Project Team 12 - Electricity Billing System

Team Members:

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Context:

The Electricity Billing System will give a single platform to customers through which they can pay and view their bills of any service provider listed in the system

Objective:

The main objective of the project is to develop a database system that will help a customer to register under a service provider, view and pay electricity bill. Apart from this a customer can also change service provider, upgrade to use solar net metering, view historic payments, peak and off peak hours and billing cycle.

Scope:

- 1. **Customer Registration**: Customer register under the system under a specific service provider for smart meter or solar net meter.
- 2. View and Pay bills:
 - a. Customer can pay and view historic bills.
 - b. Customer can check the unit consumption of the selected period.
 - c. Customer can view the off peak and peak hours for the area.
- 3. **Stop or Change the connection**: Customer can switch to other service provider and customer can deregister from the system.
- 4. **Admin can add Service Provider/ Customer:** Admin can add any new service provider or new customer.
- 5. Admin modify the tariff rates:
 - a. Admin can modify the tariff rates of any service provider.
- b. Admin can modify the peak and off peak hours corresponding to any service provider in any area.

ENVIRONMENT SETUP:

We are using MySQL Database management System. For making connection to MySQL server we are using mysql-workbench-community-8.0.12-winx64 client. For user interface

and database connectivity we are using javax.swing api and jdbc.odbc 7.0 version. We will use Java 8 for our project.

HIGH LEVEL REQUIREMENTS:

Initial User Roles:

Role	Description
Customer	New customer can register under a service provider for the electricity billing system. Existing customer can view and pay electricity bills, change service provider, can see unit consumption, can see peak and off peak hours for any specific area.
Admin	System admin who can modify the tariff rate, Register/Deregister a customer, Register/Deregister a Service Provider.

Initial user story descriptions:

Story ID	Story Description
US1	As a customer I want to register under a service provider.
US2	As a registered customer I want to view bill of any selected month.
US3	As a registered customer I want to pay the bills.
US4	As a customer I want to view the tariff rates of any area offered by various service providers already listed.
US5	As a customer I want to change a service provider.
US6	As a customer I want to deregister.
US7	As an admin I want to change the tariff rates of service provider.
US8	As an admin I want to add a customer in the electricity billing system.
US9	As an admin I want to remove a customer from the electricity billing system.
US10	As an admin I want to add a service provider.

High level conceptual design:

Entities:

Customer Admin Service_Provider Electricity_Bill Tariff_Details

Relationships:

Customer has connection under a single Service_Provider.

Customer pays Electricity_Bill.

Customer changes a Service_Provider.

Admin updates Tariff_Details.

Service_Provider maintains area specific Tariff_Details.

Sprint 1

REQUIREMENTS:

Story ID	Story Description
US1	As a customer I want to register under a service provider.
US2	As a customer I want to login into the system.
US3	As a registered customer I want to view all electricity bills.
US4	As an admin I want to view all registered customers.
US5	As a customer I want to view number of units consumed.
US6	As a registered customer I want to view bill of any selected month.
US7	As a registered customer I want to pay the bills.
US8	As a customer I want to view the tariff rates of any area offered by various service providers already listed.
US9	As a customer I want to change a service provider.
US10	As a customer I want to deregister.
US11	As an admin I want to change the tariff rates of service provider.
US12	As an admin I want to add a customer in the electricity billing system.
US13	As an admin I want to remove a customer from the electricity billing system.
US14	As an admin I want to add a service provider.

CONCEPTUAL DESIGN

```
Entity: Customer
Attributes:
      customer id
      login email id
      login password
              ssn
              name[composite]
                     first name
                     last name
              address[composite]
                     address line 1
                     address line 2
                     city
                     state
                     zipcode
              phone number[multivalued]
              service provider name
              register date
              meter type
customer id- this customer id is generated whenever a user registers under a service
provider.
       Entity: Electricity Billing Details
Attributes:
              electricity bill id
              bill generated date
              bill due date
              billing cycle start date
              number of billing days
              payment amount
              amount due
last meter reading
present meter reading
Note:
```

last meter reading and present meter reading are in kWH

```
Entity: Admin
Attributes:

login_id[Email id of Admin]
login_password
name[composite]
first_name
last_name
address[composite]
address_line_1
address_line_2
```

city state zipcode phone_no[multivalued]

Relationship: Customer has Electricity_Billing_Details
Cardinality: One to Many
Participation:
Customer has partial participation
Electricity Billing Details have total participation

LOGICAL DESIGN

```
Table: Customer
Columns:

customer_id
login_email_id
login_password
ssn
first_name
last_name
address_line_1
address_line_2
city
state
country
zipcode
phone_number_primary
```

```
phone_number_secondary
service_provider_name
register_date
meter_type
```

```
Table: Electricity_Billing_Details

Columns:

electricity_bill_id

customer_id [foreign key;references customer_id of Customer table]

bill_generated_date

bill_due_date

billing_cycle_start_date

number_of_billing_days

payment_amount

amount_due

last_meter_reading

Note:

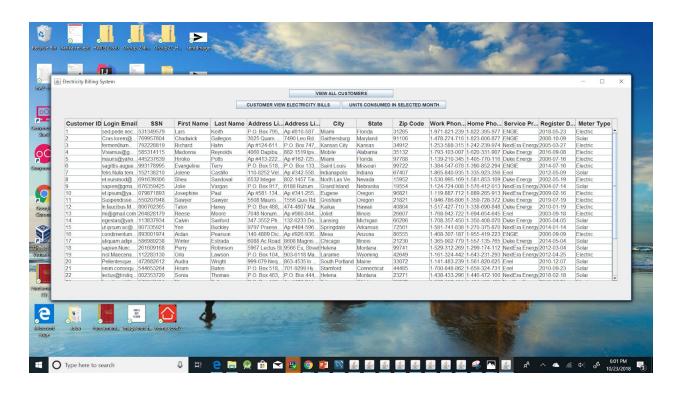
last_meter_reading and present_meter_reading are in kWH
```

```
Table: Admin
Columns:

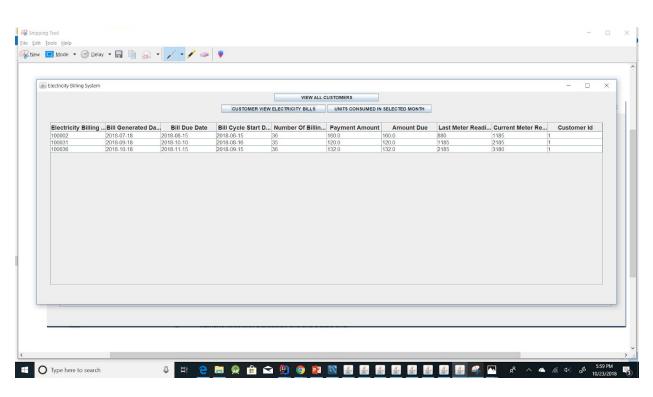
login_id[Email id of Admin]
login_password
first_name
last_name
address_line_1
address_line_2
city
state
zipcode
phone_no_primary
phone_no_secondary
```

Queries:

1. SELECT * FROM Customer;



2. SELECT * FROM Electricity_Billing_Details where customer_id=1;



3.

SELECT

Electricity_Billing_Details.customer_id,

Electricity_Billing_Details.electricity_bill_id,

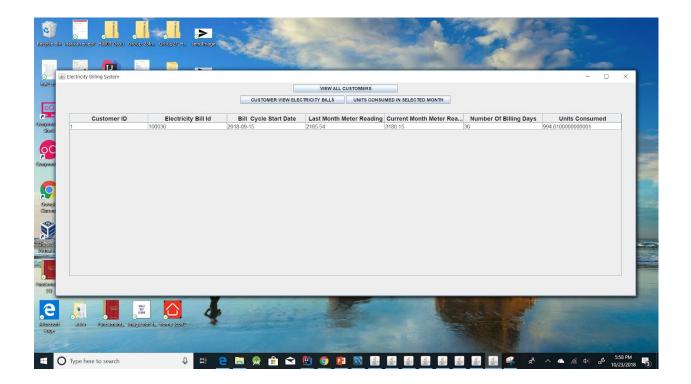
Electricity_Billing_Details.billing_cycle_start_date,

last_meter_reading,

Electricity_Billing_Details.present_meter_reading,

Electricity_Billing_Details.number_of_billing_days,

(Electricity_Billing_Details.present_meter_reading-Electricity_Billing_Details.last_meter_re ading) as Units_Consumed FROM Electricity_Billing_Details where customer_id=1 AND MONTH(billing_cycle_start_date)=9 AND YEAR(billing_cycle_start_date)=2018;



Sprint 2

Part 1: Refine requirements:

Story ID	Story Description
US1	As a customer I want to register under a service provider.
US2	As a customer I want to login into the system.
US3	As a registered customer I want to view all electricity bills.
US4	As an admin I want to view all registered customers.
US5	As a customer I want to view number of units consumed.
US6	As a registered customer I want to view bill of any selected month.
US7	As a customer I want to view the tariff rates of any area offered by various service providers already listed.
US8	As a customer I want to change a service provider.
US9	As a customer I want to deregister.
US10	As an admin I want to change the tariff rates of service provider.
US11	As an admin I want to add a customer in the electricity billing system.
US12	As an admin I want to remove a customer from the electricity billing system.
US13	As an admin I want to add a service provider.
US14	As a registered customer I want to pay the bills.

Part 2: Conceptual design

```
Entity: Customer
Attributes:
      customer id
      login_email_id
      login_password
             ssn
             name[composite]
                    first_name
                    last_name
             address[composite]
                    address_line_1
                    address line 2
                    zipcode
                    state
                    city
             phone_number[multivalued]
             service_provider_name
             register_date
             meter_type
```

Entity: **Electricity_Billing_Details**

Attributes:

```
electricity_bill_id
bill_generated_date
bill_due_date
billing_cycle_start_date
number_of_billing_days
payment_amount
amount_due
```

```
Entity: Admin
Attributes:
      login id[Email id of Admin]
      login_password
      employee_number
      name[composite]
            first_name
            last_name
      address[composite]
            address_line_1
            address_line_2
            zipcode
             state
             city
      phone_no[multivalued]
Entity: Service_Provider
Attributes:
       service provider name
      license_number
      license_expiry
       address[composite]
             address_line_1
             address_line_2
             zipcode
             state
             city
      head_office_number
      helpline_number
      email_contact
Entity: Tariff_Details
Attributes:
      zip_code
      provider_name
       state
       city
       peak time charge
      off_peak_charge
      peak_time
      off_peak_time
```

Entity: Meter Reading

Attribute:

meter_number
peak_hour_reading
off_peak_hour_reading
meter_reading_date
total_current_reading
total previous reading

Relationship: Customer has Meter Reading

Cardinality: One to One

Participation:

Customer has partial participation

Meter Reading have total participation

Relationship: Meter_Reading generates Electricity_Billing_Details

Cardinality: One to One

Participation:

Customer has partial participation

Meter Reading have total participation

Relationship: Service_Provider has Tariff_Details

Cardinality: One to many

Participation:

Service_Provider has partial Participation
Tariff Details have partial Participation

Relationship: Customer views Tariff Details

Cardinality: Many to Many

Participation:

Customer has partial participation

Tariff Details have partial participation

Relationship: Admin adds Customer

Cardinality: One to Many

Participation:

Admin has partial Participation Customer has total participation

Part 3: Logical design

```
Table: Customer
Columns:
        customer_id
        login_email_id
             login_password
        ssn
        first_name
        last_name
        address_line_1
        address line 2
        zip_code [foreign key; references zip_code of ZipCode_Details Table]
        phone_number_primary
        phone_number_secondary
        service_provider_name
        register_date
        meter_type
```

Primary Key Justification: customer_id of each customer will be unique, and it will be assign during registration of customer in system.

Normal form:

Table: Admin Columns: employee_id login_id[Email id of Admin] login_password first_name last_name address_line_1 address_line_2 zip_code [foreign key; references zip_code of ZipCode_Details Table] phone_no_primary phone_no_secondary

Primary Key Justification: employee_id of the system admin will be unique.

Normal form:

Highest normalization level:4NF

```
Table: Service_Provider
```

Column:

```
provider_name
license_number
office_Address_line_1
office_address_line_2
zip_code[foreign key; references zip_code of ZipCode_Details Table]
head_Office_Number
helpline_Number
email_contact
```

Primary Key Justification: Name of Service provider is unique

Normal form:

```
Table: Tariff_Details

Columns:
service_provider_name[foreign key; references provider_name in Service_Provider]

zip_code
peak_time_charge
off_peak_charge
peak_time
off peak time
```

Foreign key mapping:

We have decided to map the primary key of Service_Provider as the foreign key in Tariff_Details as there is a one to many relationship in the conceptual design.

Primary Key Justification:

The zip_code and service_provider_name uniquely determines the tariff details of each for any area of specific service provider.

Normal Form:

```
Table: Meter_Reading
Columns:

meter_number
peak_hour_reading
off_peak_hour_reading
meter_reading_date
total_current_reading
total_previous_reading
customer_id[foreign_key: references customer_id of Customer Table]
```

Composite Primary Key:

We have a composite primary key here as only those two columns can uniquely identify the table.

Normal Form:

Highest normalization level: 2NF

Justification: We need composite key here as this is used to record meter readings of each customer for each billing-cycle.

Table: Electricity Billing Details

Columns:

electricity bill id

meter_number [foreign key;references meter_number of Meter_Reading table]

bill generated date

bill due date

billing_cycle_start_date

number_of_billing_days

payment amount

amount due

Primary Key Justification: electricity_bill_id will be unique, as this will be assign whenever new bill is being added into the system.

Normal Form:

Highest normalization level:4NF

Table: **Zipcode Details**

Columns:

zip code

city

state

Primary Key Justification: zip_code will be unique for every region and that uniquely determines the state and city and here as or system is for United States so we have not included country column.

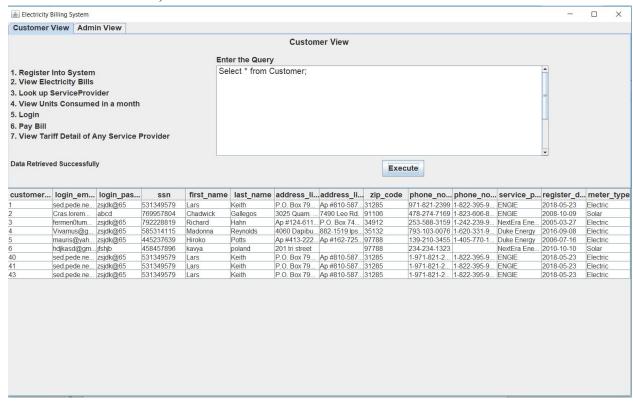
Normal Form:

Queries:

1. Register a Customer

Before

Select * from Customer;

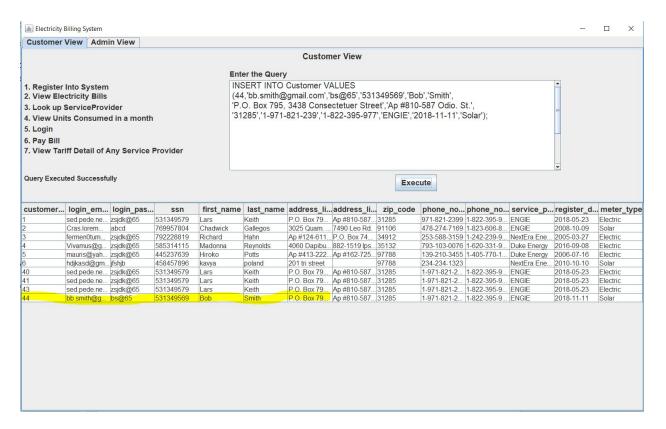


After insertion:

INSERT INTO Customer VALUES

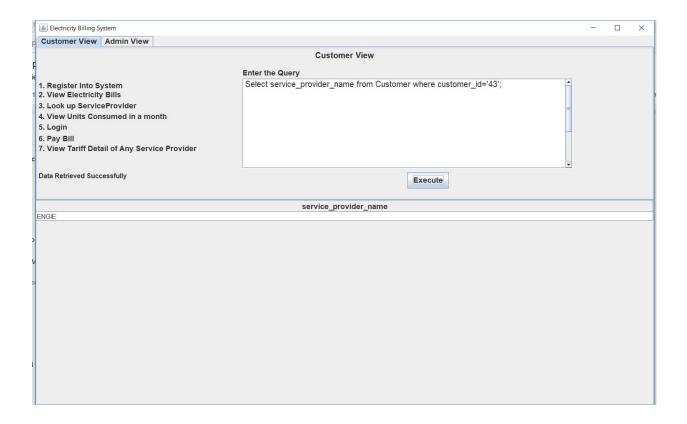
(44,'bb.smith@gmail.com','bs@65','531349569','Bob','Smith', 'P.O. Box 795, 3438 Consectetuer Street','Ap #810-587 Odio. St.',

'31285','1-971-821-239','1-822-395-977','ENGIE','2018-11-11','Solar');



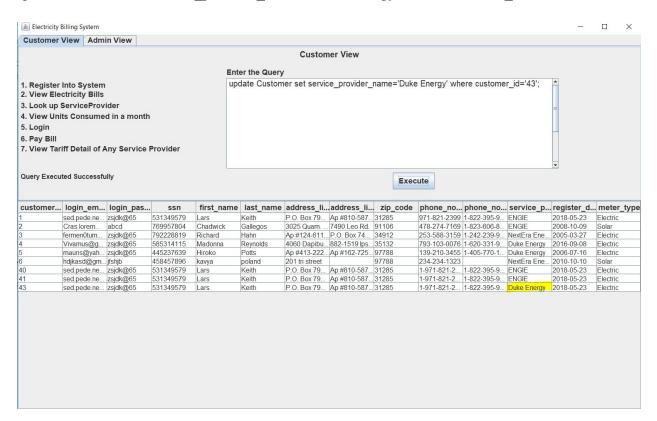
2. Customer changes Service Provider.

Before: Here customer id we are taking is 43.



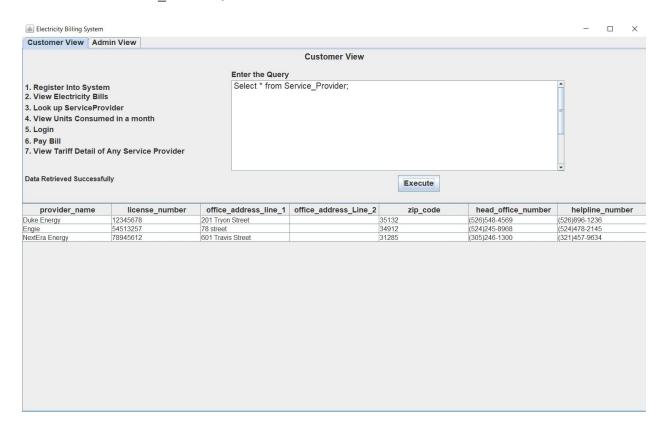
After updating:

update Customer set service_provider_name='Duke Energy' where customer_id='43';



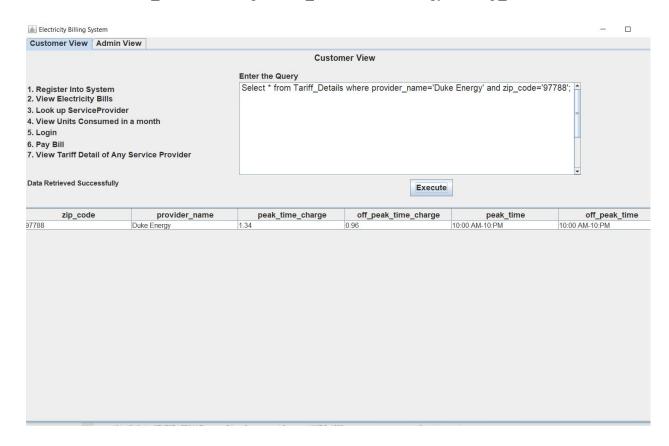
3. Look up Service Providers available;

Select * from Service_Provider;



4. Customer can view Tariff_Details of any Service Provider of any specific area.

Select * from Tariff_Details where provider_name='Duke Energy' and zip_code='97788';



Sprint -3

Part 1: Refine requirements:

Story ID	Story Description
US1	As a customer I want to register under a service provider.
US2	As a customer I want to login into the system.
US3	As a registered customer I want to view all electricity bills.
US4	As an admin I want to view all registered customers.
US5	As a customer I want to view number of units consumed.
US6	As a registered customer I want to view bill of any selected month.
US7	As a customer I want to view the tariff rates of any area offered by various service providers already listed.
US8	As a customer I want to change a service provider.
US9	As a customer I want to deregister.
US10	As an admin I want to change the tariff rates of service provider.
US11	As an admin I want to add a customer in the electricity billing system.
US12	As an admin I want to remove a customer from the electricity billing system.
US13	As an admin I want to add a service provider.
US14	As a registered customer I want to pay the bills.

Part 2: Conceptual design

```
Entity: Customer
Attributes:
      login email id
      login_password
      ssn
      name[composite]
             first_name
             last_name
      address[composite]
             address_line_1
             address_line_2
             zipcode
                state
                city
      phone_number[multivalued]
      service_provider_name
      register_date
      meter_type
```

Entity: **Electricity_Billing_Details** Attributes:

```
bill_generated_date
bill_due_date
billing_cycle_start_date
number_of_billing_days
payment_amount
amount_due
```

```
Entity: Admin
Attributes:
      login_id[Email id of Admin]
      login_password
      employee_number
      name[composite]
            first_name
            last name
      address[composite]
            address line 1
            address_line_2
            zipcode
              state
              city
      phone_no[multivalued]
Entity: Service Provider
Attributes:
      service provider name
      license_number
      license_expiry
      address[composite]
             address_line_1
             address_line_2
             zipcode
                state
                city
      head_office_number
      helpline_number
      email_contact
Entity: Tariff_Details
Attributes:
      zip_code
            state
            city
      provider_name
      peak_time_charge
      off_peak_charge
      peak_time
      off_peak_time
```

```
Entity: Meter Reading
Attribute:
      meter_number
      peak_hour_reading
      off_peak_hour_reading
      meter reading date
       total current reading
       total previous reading
Entity: Payment
Attributes:
       payment date
       amount due
      card number
       cvv
      card expiry
      payment amount
Relationship: Customer has Meter Reading
Cardinality: One to One
Participation:
Customer has partial participation
Meter Reading have total participation
Relationship: Meter Reading generates Electricity Billing Details
Cardinality: One to One
Participation:
Customer has partial participation
Meter Reading have total participation
Relationship: Service Provider has Tariff Details
Cardinality: One to many
Participation:
Service Provider has partial Participation
Tariff_Details have partial Participation
```

Relationship: Customer views Tariff_Details

Cardinality: Many to Many

Participation:

Customer has partial participation

Tariff Details have partial participation

Relationship: Admin adds Customer

Cardinality: One to Many

Participation:

Admin has partial Participation Customer has total participation

Relationship: Customer makes Payment

Cardinality: One to Many

Participation:

Customer has partial Participation
Payment has total participation

Relationship: Electricity Billing Details has Payment

Cardinality: Many to One

Participation:

Payment has partial Participation

Electricity Billing Details has total participation

Justification: Here the cardinality is many to one because the customer is provided with the facility to pay the present bill along with any past bills and the outstanding amount is added to the present amount. So the cardinality of this relationship is Many to One.

Part 3: Logical design

```
Table: Customer
Columns:
     customer id
     login_email id
     login password
     ssn
     first name
     last name
     address line 1
     address line 2
     zip code [foreign key; references zip code of ZipCode Details Table]
     phone number primary
     phone number secondary
     service provider name[foreign key; references provider name of Service Provider
     Table]
     register date
     meter type
```

Primary Key Justification: customer_id of each customer will be unique, and it will be generated during registration of customer in system.

Foreign key mapping:

We have decided to map the primary key of Service_Provider as the foreign key in Customer as there is a one to one relationship in the conceptual design.

Normal form:

```
Table: Admin

Columns:

employee_id
login_id[Email id of Admin]
login_password
first_name
last_name
address_line_1
address_line_2
zip_code [foreign key; references zip_code of ZipCode_Details Table]
phone no primary
```

```
phone no secondary
```

Primary Key Justification: employee id of the system admin will be unique.

Foreign key mapping:

We have decided to map the primary key of Zipcode_Details as the foreign key in Admin.

Normal form:

Highest normalization level:4NF

```
Table: Service_Provider
```

Column:

```
provider_name
license_number
office_Address_line_1
office_address_line_2
zip_code[foreign key; references zip_code of ZipCode_Details Table]
head_Office_Number
helpline_Number
email contact
```

Primary Key Justification: Name of Service provider is unique

Foreign key mapping:

We have decided to map the primary key of Zipcode_Details table as the foreign key in Service Provider as there is a one to many relationship in the conceptual design.

Normal form:

Highest normalization level:4NF

Table: Tariff Details

Columns:

<u>service provider name</u>[foreign key; references provider name in Service Provider]

```
zip_code
peak_time_charge
off_peak_charge
peak_time
off_peak_time
```

Primary Key Justification:

The zip_code and service_provider_name uniquely determines the tariff details of each for any area of specific service provider.

Foreign key mapping:

We have decided to map the primary key of Service_Provider as the foreign key in Tariff_Details as there is a one to many relationship in the conceptual design.

Normal Form:

Highest normalization level:4NF

Table: Meter Reading

Columns:

meter reading id

meter number

peak hour reading

off peak hour reading

meter reading date

total_current_reading

total previous reading

customer id[foreign key: references customer id of Customer Table]

Primary Key:

We have meter_reading_id as primary key here as every time when admin energes the meter reading of any particular month then this will uniquely determine the entity.

Foreign key mapping:

We have decided to map the primary key of Customer table as the foreign key in Meter Reading as there is a one to many relationship in the conceptual design.

Normal Form:

Highest normalization level: 4NF

Table: Electricity Billing Details

Columns:

electricity bill id

meter reading id [foreign key;references meter reading id of Meter Reading table]

bill generated date

bill due date

billing cycle start date

number of billing days

payment_amount
amount_due
payment_id[foreign key;references payment_id of Payment table]

Primary Key Justification: electricity_bill_id will be unique, as this will be assign whenever new bill is being added into the system.

Foreign key mapping:

- a. We have decided to map the primary key of Payment table as the foreign key in Electricity_Billing_Details as there is a one to many relationship in the conceptual design.
- b. The other foreign key is meter_reading_id, which is the Primary Key of Meter_Reading table, this will uniquely determine the bill specific to each meter reading entered.

Normal Form:

Highest normalization level:4NF

Table: **Zipcode Details**

Columns: zip_code

city

state

Primary Key Justification: zip_code will be unique for every region and that uniquely determines the state and city and here as or system is for United States so we have not included country column.

Normal Form:

Highest normalization level:4NF

Table: **Payment**

Columns:

payment_id

payment date

amount due

card number

cvv

customer_id[foreign key;references customer_id of Customer table]

card expiry

Payment_amount

Primary Key Justification: payment_id will be the primary key as it will uniquely identify a row in the table.

Foreign key mapping:

We have decided to map the primary key of Customer table as the foreign key in Payment as there is a one to many relationship in the conceptual design.

Normal Form:

Part 4: Indexes

Indexes

Table :Admin

Indexes:

The following are the indexes of the movie table

- 1.PRIMARY Index on Column login id which will be a clustered index.
- 2.employee number on Column employee number which will be a non-clustered index.
- 3.zip code on Column zip code which will be a non-clustered index.
- 4.admin_name Index on Columns first_name and last_name which is a non-clustered index.

Justification:

The default index has already been created as PRIMARY index made on login_id as it is the primary key in the table Admin.

The default index has already been created as employee_number index made on employee_number as it is the unique key in the table Admin.

The default foreign key index has already been created as zip_code index made on zip_code as it is the foreign key in the table Admin.

The admin_name index has been created on columns first_name and last_name as these columns has been used in many queries and this index will speed up the performance of the queries and increase the efficiency by providing the result quicker than it would have been without the admin name index.

Table :Customer

Indexes:

The following are the indexes of the movie table.

- 1. PRIMARY Index on Column customer id which will be a clustered index.
- 2. ssn UNIQUE on Column ssn which will be a non-clustered index.
- 3. login_email_id_UNIQUE on Column login_email_id which will be a non-clustered index.
- 4. zip code on Column zip code which will be a non-clustered index.
- 5. service_provider_name_idx Index on Columns service_provider_name which is a non-clustered index.
- customer_name Index on Columns first_name and last_name which is a nonclustered index.

Justification:

The default index has already been created as PRIMARY index made on customer_id as it is the primary key in the table Customer.

The default index has already been created as ssn_UNIQUE index made on ssn as it is the unique key in the table Customer.

The default index has already been created as login_email_id_UNIQUE index made on login_email_id as it is the unique key in the table Customer.

The default foreign key index has already been created as zip_code index made on zip_code as it is the foreign key in the table Customer.

The default foreign key index has already been created as service_provider_name_idx index made on service_provider_name as it is the foreign key in the table Customer.

The customer_name index has been created on columns first_name and last_name as these columns has been used in many queries and this index will speed up the performance of the queries and increase the efficiency by providing the result quicker than it would have been without the customer_name index.

Table :Electricity_Billing_Details

Indexes:

The following are the indexes of the movie table

- 1. PRIMARY Index on Column electricity billing id which will be a clustered index.
- 2. Meter_reading_id index on Column meter_reading_id which will be a non-clustered index.
- 3. payment_id index on Column payment_id which will be a non-clustered index.

Justification:

The default index has already been created as PRIMARY index made on electricity_billing_id as it is the primary key in the table Electricity_Billing_Details.

The default foreign key index has already been created as meter_reading_id index made on meter_reading_id as it is the foreign key in the table Electricity_Billing_Details.

The default foreign key index has already been created as payment_id index made on payment id as it is the foreign key in the table Electricity Billing Details.

Table : Meter_Reading

Indexes:

The following are the indexes of the movie table

- 1. PRIMARY Index on Column meter_reading_id which will be a clustered index.
- 2. customer_id on Column customer_id which will be a non-clustered index.

Justification:

The default index has already been created as meter_reading_id index made on meter_reading_id as it is the primary key in the table Meter_Reading.

The default foreign key index has already been created as customer_id index made on customer_id as it is the foreign key in the table Meter_Reading.

Table :Service_Provider

Indexes:

The following are the indexes of the movie table

- 1.PRIMARY Index on Column provider_name which will be a clustered index.
- 2. license_number_UNIQUE Index on Column license_number which will be a non-clustered index.
- 3.zip_code_idx on Column zip_code which will be a non-clustered index.

Justification:

The default index has already been created as provider_name index made on provider_name as it is the primary key in the table Service_Provider.

The default index has already been created as license_number_UNIQUE index made on license_number as it is the unique key in the table Service Provider.

The default foreign key index has already been created as zip_code_idx index made on zip_code as it is the foreign key in the table Service_Provider.

Table :Tariff_Details

Indexes:

The following are the indexes of the movie table

1.PRIMARY Index on Column zip_code and provider_name which will be a clustered index.

2. provider_name Index on Column provider_name which will be a clustered index.

Justification:

The default index has already been created as PRIMARY Index made on zip_code as it is the primary key in the table Tariff_Details.

The foreign key index has already been created as provider_name Index made on provider_name as it is the foreign key in the table Tariff_Details.

Table :Zipcode_Details

Indexes:

The following are the indexes of the movie table

1. PRIMARY Index on Column zip_code which will be a clustered index.

Justification:

The default index has already been created as PRIMARY Index made on zip_code as it is the primary key in the table Zipcode_Details.

Table :Payment

Indexes:

The following are the indexes of the movie table

1.PRIMARY Index on Column payment_id which will be a clustered index.

2. customer id index on Column customer id which will be a non-clustered index.

Justification:

The default index has already been created as PRIMARY Index made on payment_id as it is the primary key in the table Payment.

The default foreign key index has already been created as customer_id Index made on customer_id as it is the foreign key in the table Payment.

Part 5: Stored programs and views

STORED PROCEDURE:

a.

Procedure Name: generate_electricity_bill

Input Parameter:

- 1. meter num int(10)- This is the meter number of a particular customer.
- 2. peak hr reading double- This is the reading during peak hours.
 - 3. off_peak_hr_reading double -This is the reading during off peak hours.
 - 4. customer_id This is the customer_id of the customer for which the admin will enter the details.

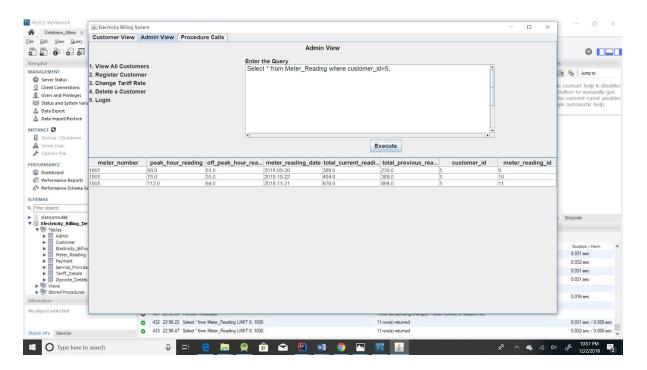
Description:

Whenever admin will enter the meter_reading of current month specific to any customer, electricity bill should get generated and payment amount should also get calculated using tariff rates of the service provider which we will get from Tariff_Details table.

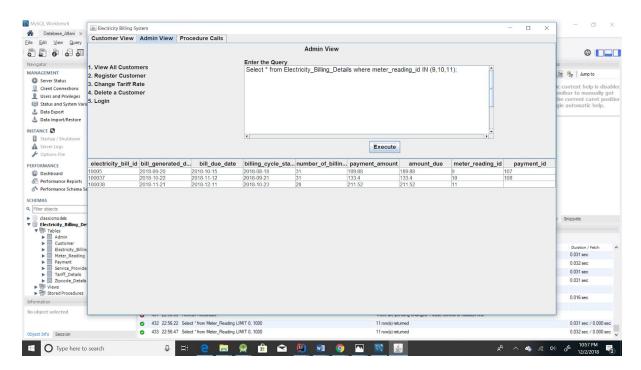
Assumption: Here whenever we are adding entry in Meter Reading we are assuming that meter reading of the current month i.e month in current date is being added.

Before Procedure Run:

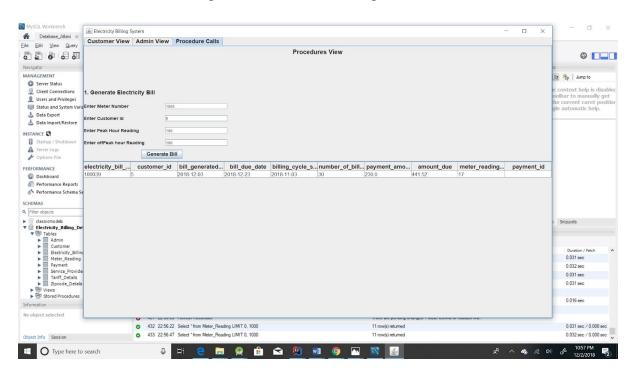
Meter Reading table view for customer id=5:



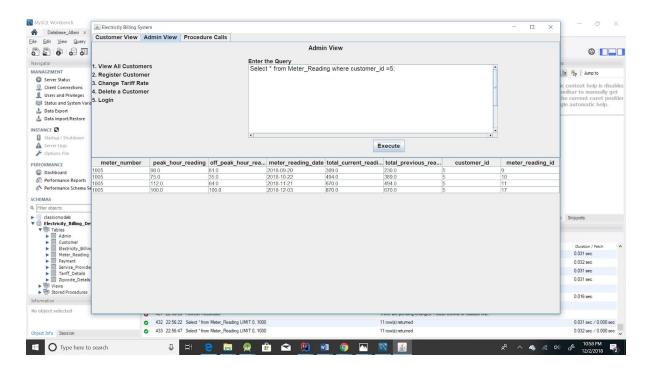
View of Electricity Billing Details:



After Procedure run, new bill generated when we click generate bill



View of Meter Reading table for customer id 5 after procedure run:



b.

Procedure Name: get_amount_due

Input Parameter:

cust_id bigint(20)-- This is the customer id of customer for which we need to find the amount due.

Output Parameter:

amountDue double - This is return parameter as this will be used in above procedure for calculation of cumulative amount due.

Description:

Procedure for getting amount not paid in previous bill. This procedure is used to get the amount due of any customer id who has not paid the bill of the last month. This is being used inside the above procedure.

Above procedure called inside the above procedure.

TRIGGER:

a.

Trigger Name: after_payment_insert

Description: This trigger is there because as soon as Customer Pays the Bill the payment id should get updated in Electricity Billing Details table.

VIEWS:

a.

View Name: customer electricity bills

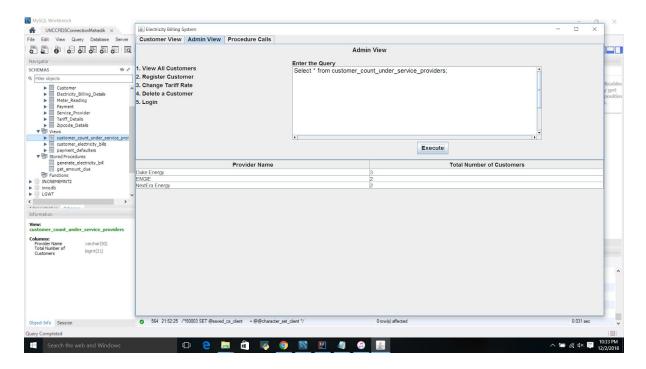
Description: This view is used by admin whenever he wants to view all bills of any particular customer.

Create View customer_electricity_bills As
Select e.electricity_bill_id,m.customer_id, e.bill_generated_date,
e.bill_due_date,e.billing_cycle_start_date,
e.number of billing days,e.payment amount,e.amount due,e.meter reading id,e.payment i

from Electricity_Billing_Details e INNER JOIN Meter_Reading m using(meter_reading_id)

Customer c using(customer id);

INNER JOIN

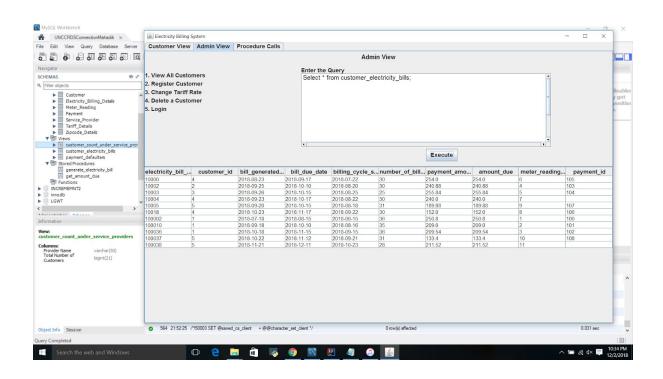


b.

View Name: customer_count_under_service_providers

Description: Admin View where the admin can view the number of customer under each service provider.

create view customer_count_under_service_providers as select c.service_provider_name as 'Provider Name',count(customer_id) 'Total Number of Customers' from Customer c inner join Service_Provider sp on sp.provider_name=c.service_provider_name group by sp.provider_name;



C.

View Name: payment_defaulters

Description: To find all customers who are defaulters i.e they did not paid the bill and due date is also crossed.

create view payment_defaulters as select c.first_name,c.last_name, e.amount_due,e.bill_due_date from Customer c inner join Meter_Reading mr on mr.customer_id=c.customer_id inner join Electricity_Billing_Details e on e.meter_reading_id=mr.meter_reading_id where e.bill_due_date<curdate() and e.payment_id is null;

