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Introduction

The purpose for Ray Rentals report is to solve the problems with the paper based system which was inefficient and had problems with stock control and double bookings. This report includes Ray Rentals system requirements for a future computerised system. In addition, it includes the different type of management reports and data enquires. This report aims to establish the flow of data through the Ray's Rentals system and to explain the different aspects via the use of Use Case Diagrams, Entity Relationship Diagrams from both top-down and bottom-up perspectives, and through Relational Data Analysis or Normalisation. The entity relationship diagram represents the conceptual level and relational database is the logical level for the database. The database has been created and populated with the business details and some useful queries included. The group members have equally participated in this project.

A comprehensive description of the problems with the current paper based system at Ray's Rentals

- Current system is paper based.
- Has potential to be lost or mislaid. Some records take up more than one sheet increasing risk.
- Notes are hand-written which can sometimes be difficult to read.
- No centralised way to determine which bikes need servicing, which means some are missed.
- Slow to deal with enquiries from the customer, which could result in lost sales.
- Slow to deal with enquiries because someone has to call back the customer with answer to query which costs a significant amount of time, and money for calls
- Information given to customer is hand-written, which looks unprofessional and could be hard to decipher.
- No way to issue reminders of advance bookings, relying on memory and someone checking the records,
 which can result in double bookings.
- Price lists and other information cannot be updated and printed in-house which leads to hand-written amendments, which can be inaccurate and/or hard to read and also looks unprofessional.
- Current system relies on paperwork being updated but if that paperwork is temporarily unavailable for any reason, updates could be missed.
- Paper is fragile, it can easily be damaged and deteriorates over time.
- Paper records take up a lot of space.
- Security issue with taking customer bank details.
- Business security because paperwork cannot be encrypted like computer files.
- Inefficient system means that bikes are not rotated properly.
- Inefficient system means that the stockroom is not organised properly leading to overstock on some parts and other parts are missing.
- Stock ordering system is not centralised leading to problems with accounting.
- Inefficient filing system, which is slow and sometimes problematic for accounting.
- No way to analyse business records to see where improvements can be made.
- No way to bring up records of customers for purposes of sending out special offers etc.

System requirements for a proposed new computerised database system

- Able to keep records of:
 - o each bicycle
 - the customers

- o rental bike sales
- o bike maintenance
- booking system
- all items used to repair the bicycles, and which items are in or out of stock
- parts ordered and received and to check one against the other
- Browsing to check the availability of booking for a given date.
- Ordered and available stock information is easily accessible.
- Issue reminders when bike maintenance is due.
- Not allow customers to book bikes that are due in the workshop.
- Not allow double bookings.
- Print off details of bookings and issue receipts to the customer.
- Create reports for date ranges.
- Stockroom is searchable to see which items are out of stock so that they can be reordered.
- Print an up-to-date price list to give to customers who are just enquiring.
- Create regular, automatic, offsite backups of the database.
- User friendly, easy to use for people who are not computer literate.
- Keep a record of how much each bike is used so that all bikes are used regularly.
- Be secured by means of password to keep customer data safe.

Data enquiries, management reports and the different types of management reports that are used.

Data Enquiries:

A data enquiry is a query, a request for a specific piece of information to deal with a particular issue. It is often utilised as an application from a business, to be completed by a client or customer. They may need to know if a particular item of stock is available. Data Enquiries are searches of day to day planning information related to the product of the organisation and are undertaken by the operational level staff. Before we can carry out any work on behalf of any organisation, finding out the required data to proceed with the undertaken work is very important. Enquiries can be made by key or other search terms if the key is not known. The result will probably be shown on the screen [Whiteley, D. 2013] but can also be printed.

Management Reports:

Managerial reports are specifically designed to aid management in decision making. They should not contain too much detail, they should be analytical by nature and they should link up with other applications where possible [Eccles, M., Julyan, F., Boot, G. and van Belle, J. 2004:570]. They will help to determine where the business needs to cut expenses and focus on developing future products or services. Brand awareness and marketing reports may include detailed information about customers or an organisation's profit and loss by department, clients, products and geographical regions. Management reports should be released as often as is practical and as soon after the reporting period as possible. They should highlight both good and bad performance and only include things which can be controlled [Curry, A., Flett, P. and Hollingsworth, I. 2006].

Different types of management reports:

Analysis report

Analysis reports are basic reports that show mainly numerical information in a table. This information could be monthly or quarterly, showing for example, sales in a particular region. They are useful to give a quick overview of performance but a drawback is that they don't tell the background story so it's difficult to tell from the analysis report alone why one area is doing well or another area is failing. Analysis reports are relatively easy to program but they can take a long time to run so it is usually a good idea to schedule them to run overnight.

Key Target Report

Key target reports are used to show how actual performance compares with the target or prediction. They can be used to show individual progress or that of a group. Key targets should be limited and achievable [Whiteley, D. 2013]. An example of a key target report would be whether a sales target has been achieved in a particular month.

Exception Reports

An exception report would be designed to highlight any data which does not fall into a normal or defined range. Exception reports can be generated as the exception happens and send an alert to the manager by text or email so to help them find problems as or even before they occur, so that they can take corrective action. It will be short and to the point. Examples of exception reports are outstanding accounts, overdue deliveries or errors such as an increase in scrap being produced from a process. They can also highlight stock which is not selling and price irregularities [Nagpal, D. 2011].

Ad-Hoc Reports

Ad hoc analysis is a business intelligence process designed to answer a single, specific business question. The

product of ad hoc analysis is typically a statistical model, analytic report, or other type of data summary. Ad-hoc reports are one-off reports, which are created as and when the user requires. They are not scheduled and can be built to the user's individual requirements. They can also be created or modified from existing reports but always fulfil an irregular need and provide information, which is not available by regular analysis [Nagpal, D. 2011]. An example might be when dealing with a complaint from a customer or information needed for a new marketing strategy. Ad-hoc reports can be expensive and time consuming but this can be mitigated by using specialised database software such as SQL.

Scheduled Reports

Scheduled reports are automatically produced at regular intervals, which can be daily, weekly or monthly, and they will be distributed to all interested parties including users, staff and investors. They will contain a large amount of information which may not all be relevant. Scheduled reports may not be used now as much as in the past because as machine readability improves, people can more easily access the direct and specific information that they require [Curry, A., Flett, P. and Hollingsworth, I. 2006].

Data enquiries and management reports that may be of use to Ray's Rentals, including diagrams and figures.

Data Enquiries

- Which bikes are available for reservation
- Which bikes are due for servicing
- Which bikes are due to be sold
- To print off an up-to-date price list
- To list prices by hour, day and other time periods to inform the customer
- Which parts are not in stock
- Which parts are no longer being used

Customers who have enquired but not made a booking

Management Reports

Management reports that would be useful to Rays Rentals include:

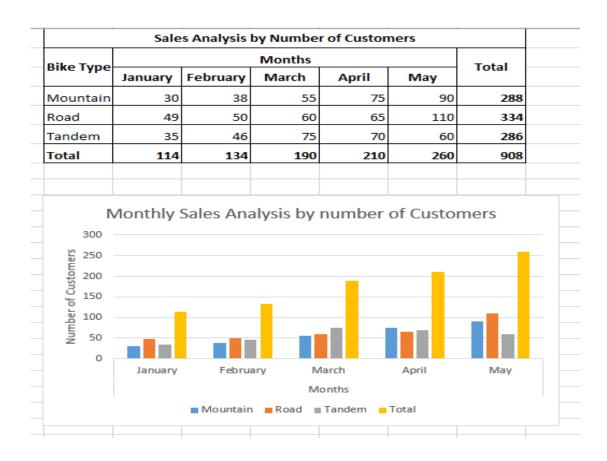
Analysis Report:

The analysis report could provide data on such as:

- Number of customers by week/month
- Analysis of which bikes are most popular
- Frequency of bike faults by manufacturer
- Seasonal trends by number of customers and type of bike

In this way, the performance of the business can be better tracked to help decide which areas could use more or less investment.

Examples of one of the possible types of analysis reports that would be available include:



Exception Reports:

Exception reports could be used to:

- Show which invoices have not been paid.
- Identify which parts have been ordered but not delivered.
- Show bikes which need an excessive amount of maintenance.

An example of how unpaid invoices could be presented under the new system:

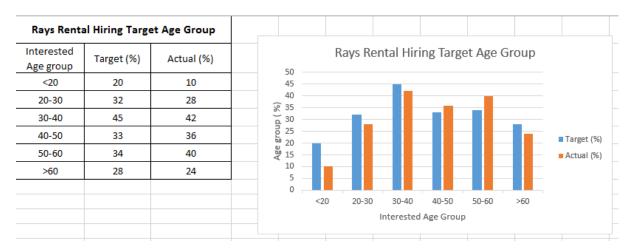
	Unpaid In	voice Re	port	
(Invoice Unpa	id after 60 da	ys)		24-Sep-14
Customer Nan	ne : Alan Attv	vood		
Invoice No.	Date	Invoice Total	No. of Parts	Paid Y/N
1245106	30-Apr-14	120.00	4	Y
1245109	02-Jun-14	175.50	3	N
1239103	07-Jul-14	75.00	2	N
1245219	17-Jul-14	155.50	1	N
Customer Nan	ne : Bill Sherv	vood		
Invoice No.	Date	Invoice Total	No. of Parts	Paid Y/N
1234253				N
1245168				N

Scheduled Reports:

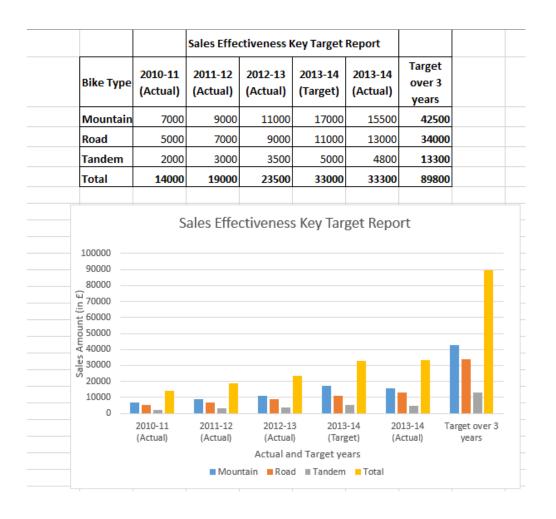
- To identify which bikes need to be serviced each week.
- To regularly show which customers have expressed interest but not been followed up.

Key Target Reports

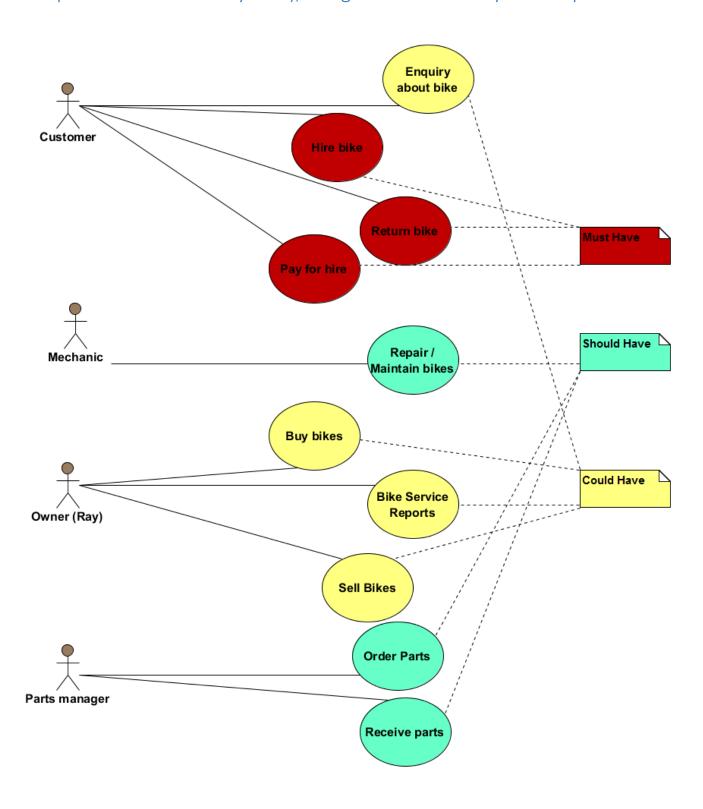
To find out the progress toward the goal in each season every year – a percent increase in our renting of various types of bikes, different age groups hiring various types of bikes. The percent improvement in one of several areas of business – either by reducing the overall material used, including return customers by giving good customer service and cut down staff or keep the bikes in maintained in regular intervals to avoid huge loss.



Actual and Target Sales Report has been depicted in excel graphical format.



Use Case Diagram (UCD) of the new system (allowing for the activities that take place in the current system), using the 'MoSCoW' system of prioritisation



Provide a commentary explaining the decisions made when creating the UCD and a summary of what has been learned in the process

To begin with, all the possible actors were identified from the Case Study Summary for Ray's Rentals. Then their roles within the system were identified. This was done by deciding whether they were supplying or receiving information, or initiating a use case. The different Use Cases were also organised using the MoSCoW (Must have, Should have, Could have or Won't have) system of prioritisation. This method separates the core parts of the system, which it absolutely cannot exist without, from those which make the system more efficient, and those which are simply useful. In this way, it was decided that hiring, returning and paying for hire are the core parts of the business. Maintaining and repairing the bikes are necessary for efficient running of the business and buying and selling bikes, while useful, are not fundamental aspects. Though it could be argued that without the ability to buy bikes there is no business, it was decided that the business already exists and already has everything it needs to function.

Next, the different actors and use cases were analysed to determine whether there was any duplication. It was clear that the use cases played by the rental staff were already covered by the use cases assigned to the customer and that checking deliveries should be included as part of receiving them. This reduced the number of actors by one and the number of use cases from 15 to 10.

In creating the use case diagram, we have learnt about the most important flows of data through the system, and who they interact with.

Complete one use case specification per student (each use case spec should make use of the use case template provided on Moodle and include an entity relationship diagram (ERD)); ensure that you cover the core use cases.

Use Case Diagrams	Use Case Diagrams Specification designed by							
Enquiries about bike								
Hire bike	Manyam Elgahmi							
Return bike	Maryam Elgahmi							
Pay for bike								
Buy bikes								
Bike Service Reports	Mark Bellingham							
Sell Bikes								
Repair/Maintain Bikes								
Order Parts	Janet D'Souza							
Receive Parts	3355 2 303							

Use Case: Hire bike

Owner: customer

Pre-Conditions

Customer chooses a bike and informs a staff

Post-Conditions

Customer leaves with bike with due date and time after it has been checked out in database from a staff.

Primary Path

Customer provides staff with their contact details, chooses type of bike and hire date

Staff records customers' information and save it in database and checks availability.

Customer hires bike

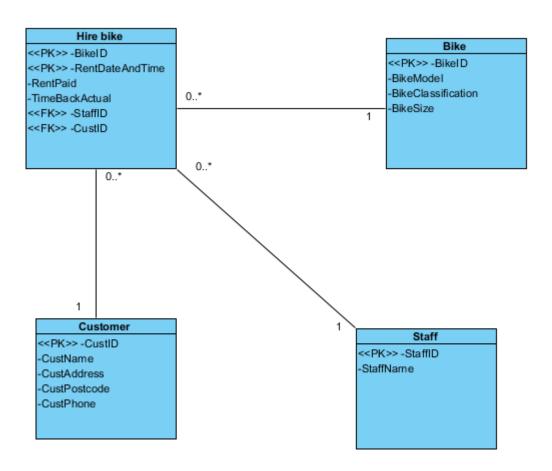
Customer makes payment

Alternate Path

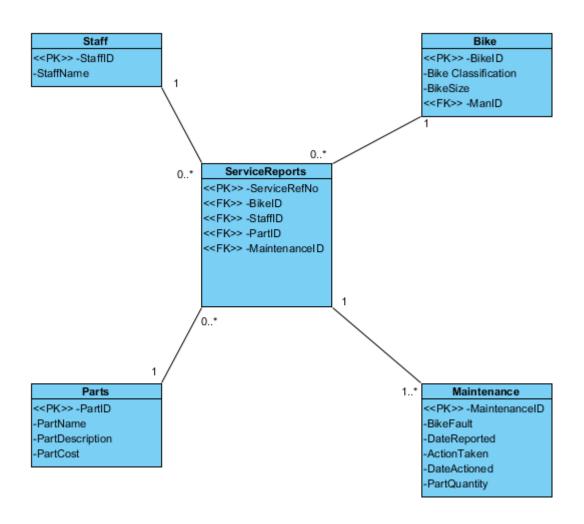
Customer makes reservation in advance

Staff updates reservation for bike record.

Notes



Use Case: Bike Service Reports Owner: Ray Pre-Conditions Find out which bikes need servicing Post-Conditions Details of which bikes need servicing have been passed to the maintenance department Primary Path Check bike records Create report where last service date is more than one month ago List of bikes is passed to the maintenance department Alternate Path Customer complains about bike fault Reception updates a list of bikes with faults List of bikes is passed to the maintenance department Notes



Use Case: Order Parts

Owner: Parts Manager

Pre-Conditions

Checking the frequency of necessary parts not in stock

Checking the parts that are over-ordered and left lying around the workshop for long that they either go rusty or become obsolete.

Post-Conditions

Parts have been ordered from suppliers

Primary Path

Parts Manager has to keep a track of parts which are frequently used

Creates a report not in stock or low on stock.

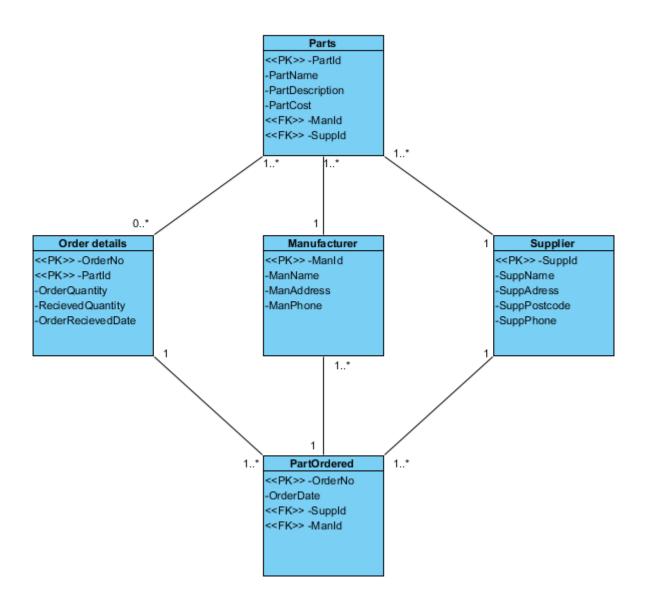
Parts are ordered

Part Order file updated with number of parts ordered from which supplier

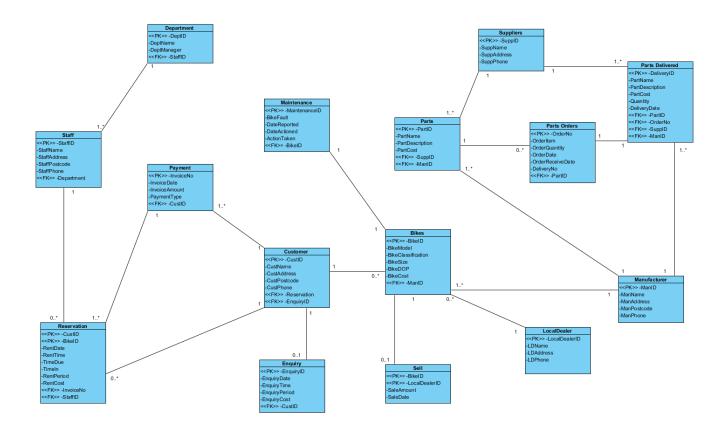
Alternate Path

Parts can be obtained from several other trusted suppliers.

Notes



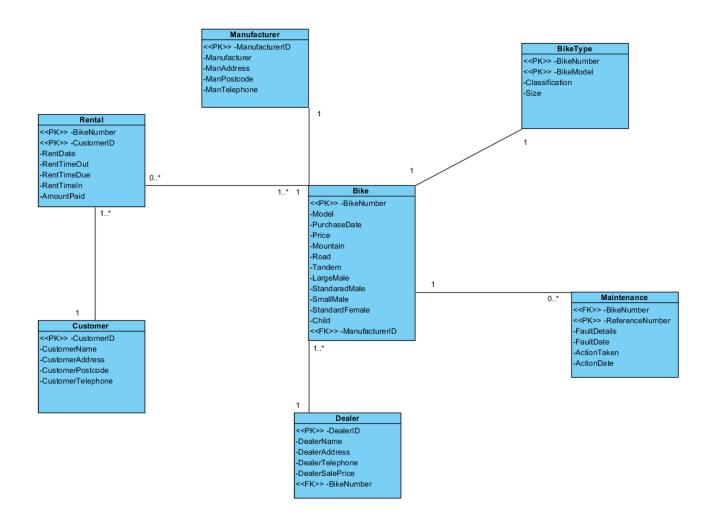
Complete a top-down ERD of the system



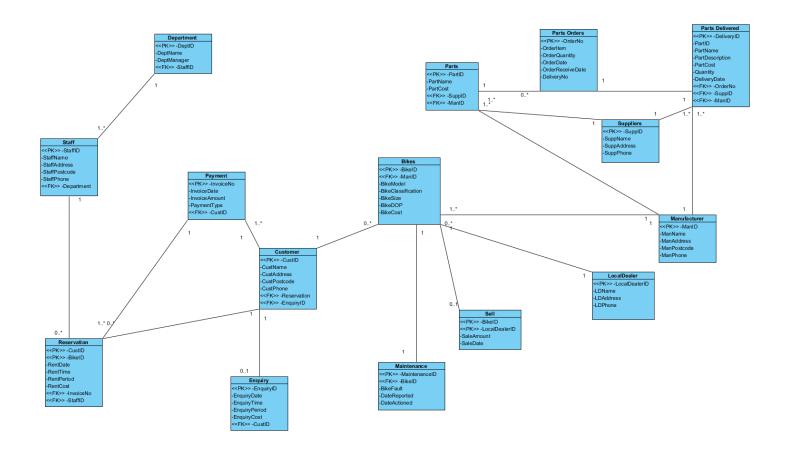
Include a completed RDA of each the two documents provided in the case study and a bottom up ERD of the merged RDAs

	Appendix A - Bike Record											
Unnormalised		1NF		2NF		3NF		Entities				
Bike Number Model Purchase Date Price Mountain Road Tandem Large Male Standard Male Small Male		Bike Number Model Purchase Date Price Mountain Road Tandem Large Male Standard Male Small Male		Bike Number Model Purchase Date Price Mountain Road Tandem Large Male Standard Male Small Male		Bike Number Model Purchase Date Price Mountain Road Tandem Large Male Standard Male Small Male		Bike				
Standard Female Child Manufacturer Man Address Man Postcode Man Telephone Sale Date Dealer Name Dealer Address Dealer Telephone Dealer Sale Price		Standard Female Child Manufacturer Man Address Man Postcode Man Telephone Sale Date Dealer Name Dealer Address Dealer Telephone Dealer Sale Price		Standard Female Child Manufacturer Man Address Man Postcode Man Telephone Sale Date Dealer Name Dealer Address Dealer Telephone Dealer Sale Price		Standard Female Child ManufacturerID (FK) ManufacturerID Manufacturer Man Address Man Postcode Man Telephone DealerID		Manufacturer				
Reference No Fault Details Fault Date Action Taken Action Date		Bike Number Reference No Fault Details Fault Date Action Taken Action Date		Bike Number Reference No Fault Details Fault Date Action Taken Action Date		Dealer Name Dealer Address Dealer Telephone Dealer Sale Price Sale Date BikeNumber (FK)		Dealer				
						Reference No Fault Details Fault Date Action Taken Action Date Bike Number(FK)		Maintenance				

	Appendix B - Rental Record												
Unnormalised	1NF	2NF	3NF	Entities									
Bike Number Bike Model Classification Size Rent Date	Bike Number Bike Model Classification Size	Bike Number Bike Model Classification Size	Bike Number Bike Model Classification Size	Bike									
Rent Time Out Rent Time Due rent Time In Customer Name Customer Address Customer Postcode Customer Phone	Rent Date Rent Time Out Rent Time Due rent Time In Customer Name Customer Address	Bike Number Rent Date Rent Time Out Rent Time Due rent Time In Amount Paid	Bike Number Rent Date Rent Time Out Rent Time Due rent Time In Amount Paid	Rental									
Amount Paid	Customer Postcode Customer Phone Amount Paid	Customer ID Customer Name Customer Address Customer Postcode Customer Telephone	Customer ID Customer Name Customer Address Customer Postcode Customer Telephone	Customer									



Include a finalised group ERD (including both top down and bottom up perspectives) covering the complete system



Provide a commentary explaining the decisions made when creating the finalised ERD and a summary of what has been learned in the process.

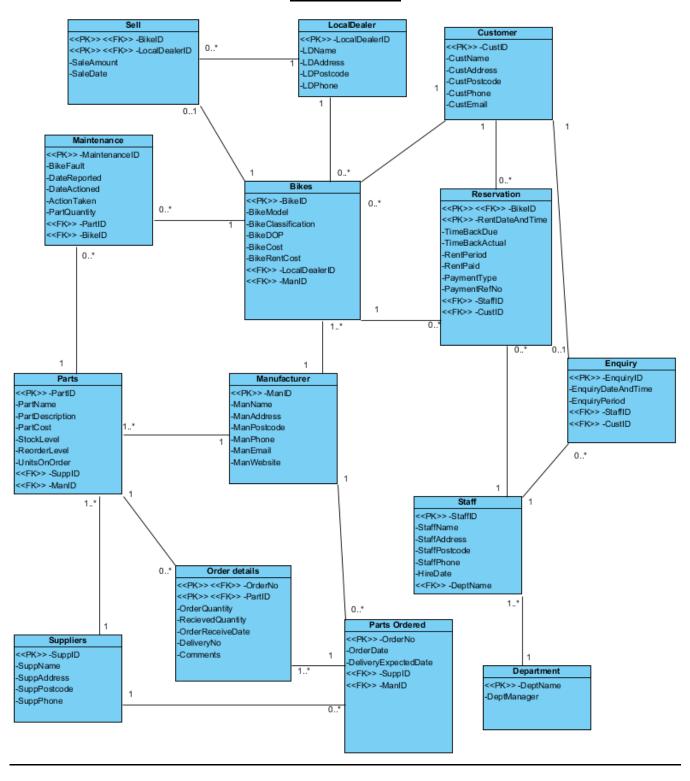
After looking at Ray Rentals case study, a bottom-up entity relationship diagram was drawn using visual paradigm, for the required system database. After creating the entity relationship diagram, the group decided to delete some attributes, because some were similar to each other and others were not considered important in this system database. Bike record entity, has been removed because the attributes: bike size, classification, model, bike number (bike ID), purchase date (bike DOP) have been added in the bikes entity, and other attributes like Maintenance that were left as an entity and had the attributes 'bike fault' and 'date action taken' included. Maintenance now has a one to one relationship with bikes entity and a bike ID is a foreign key in Maintenance.

Ray the manager has been changed from an entity to an attribute called depmanager in the Department entity, which has a one-to-many relationship with staff entity, because some other staff are also linked with the department. Model and faults has also been changed to an attribute. Model has been included in bikes entity as bike model, which will contain all the details. Faults has been added to maintenance entity, which will include the details of the bike fault. Tyres, brake blocks, cables and lubrication were left as attributes in Parts as Parts name. For rental record and hiring, the group has decided to leave it, because it had the same attributes as reservation, which had a composite primary key of customer ID and bike ID. Pete, Sheila, Megan, Alf and Bert have been included as attributes in Staff entity, which is linked with department entity. Last entity that has been changed from entity to an attribute was receipt, added to payment, which had relationship with customer and reservation.

After merging the bottom up and top down diagrams, a third was created to remove repetition and include anything else which was missed. The attributes that have been included were: in the parts order entity, a foreign key has been added to be linked with parts ID. Reservation entity had time due and time in attributes added from rental entity which had similar attributes. For maintenance entity, action taken attribute has been included.

After this process, the group has understood the relationship between the entities and how they link together.

Amended ERD



Data dictionary

	DEPARTMENT												
Attribute	Data Type	Length	Key	Constraint	Constraint Name	FK	FK Column						
Name						Table							
DeptName	Varchar2	30	PK		DeptNmPK								
DeptManager	Varchar2	30											

STAFF												
Attribute	Data Type	Length	Key	Constraint	Constraint Name	FK Table	FK Column					
Name												
StaffId	Number	5	PK		StfldPK							
StaffName	Varchar2	30		NOT NULL	StfNmNN							
StaffAddress	Varchar2	60		NOT NULL	StfAdrsNN							
StaffPostCode	Varchar2	15		NOT NULL	StfPCNN							
StaffPhone	Varchar2	20		NOT NULL	StfPhNN							
HireDate	Date			NOT NULL	StfHDtNN							
DeptName	Varchar2	30	FK	NOT NULL		Department	DeptId					

	ENQUIRY												
Attribute Name	Data Type	Length	Key	Constraint	Constraint	FK Table	FK Column						
					Name								
EnquiryId	NUMBER	10	PK		EnqIDPK								
EnquiryDateNTime	DATE			NOT NULL	EnqDtNN								
EnquiryPeriod	NUMBER	2		NOT NULL	EnqPrdNN								
StaffId	NUMBER	5	FK			STAFF	StaffId						
CustId	NUMBER	10	FK			CUSTOMER	CustId						

RESERVATION												
Attribute Name	Data Type	Length	Key	Constraint	Constraint	FK Table	FK					
					Name		Column					
Bikeld	NUMBER	6	PK,FK			RR_BIKES	Bikeld					
RentDateAndTime	DATE		PK		ResrvRDPK							
TimeBackDue	DATE											
TimeBackActual	DATE											
RentPeriod	Number	2		NOT NULL	ResrvRntPrdNN							
RentPaid	CHAR	1		Check RentPaid ('Y','N')	ResrvRntPdCk							
PaymentType	Varchar2	15		Check paymentType in('Cash','card' , 'cheque')	InvPyTypChk							
PaymentRefNo	NUMBER	10										
StaffId	NUMBER	5	FK			RR_STAFF	StaffId					
Custld	NUMBER	10	FK			RR_CUST OMER	CustId					

	CUSTOMER											
Attribute Name	Data	Length	Key	Constraint	Constraint	FK Table	FK Column					
	Туре				Name							
CustId	NUMBER	10	PK		CustIdPK							
CustName	Varchar2	25		NOT NULL	CustNmNN							
CustAddress	Varchar2	60		NOT NULL	CustAdrNN							
CustPostCode	Varchar2	15		NOT NULL	CustPCNN							
CustPhone	Varchar2	14		NOT NULL	CustPhNN							
CustEmail	Varchar2	40										

MAINTENANCE												
Attribute	Data	Length	Key	Constraint	Constraint	FK Table	FK Column					
Name	Туре				Name							
Maintenanceld	NUMBER	10	PK		MainIdPK							
BikeFault	Varchar2	30										
DateReported	Date											
DateActioned	Date											
ActionTaken	Varchar2	30										
PartQuantity	NUMBER	2										
PartId	NUMBER	4	FK			RR_Parts	PartId					
Bikeld	NUMBER	6	FK			RR_Bikes	BikeId					

PARTSORDERED											
Attribute Name	Data	Length	Key	Constraint	Constraint	FK Table	FK				
	Туре				Name		Column				
OrderNo	NUMBER	10	PK		PartsOrderNoPK						
OrderDate	Date			Default							
				SYSDATE							
DeliveryExpectedDate	Date										
Suppld	NUMBER	3	FK			RR_Suppliers	Suppld				
ManId	NUMBER	3	FK			RR_Manufacturer	ManId				

	BIKES											
Attribute Data Type		Key	Constraint	Constraint	FK Table	FK Column						
	gth			Name								
NUMBER	6	PK		BikeldPK								
Varchar2	20		NOT NULL	BikeModelN								
				NChk								
Varchar2	10		Check(BikeClassification	BikeClassChk								
			in('mountain','road','ta									
			ndem')									
Date			NOT NULL	BikeDOPNN								
NUMBER	6,2		CHECK(BikeCost>0)	BikeCstChk								
NUMBER	4,2		NOT NULL	BikeRtCstNN								
Varchar2	10	FK			RR_LocalDea	LocalDealer						
					ler	Id						
Varchar2	3	FK			RR_Manufac	Manld						
					turer							
	NUMBER Varchar2 Varchar2 Date NUMBER NUMBER Varchar2	RUMBER 6 Varchar2 20 Varchar2 10 Date NUMBER 6,2 NUMBER 4,2 Varchar2 10	gthNUMBER6PKVarchar220Varchar210DateNUMBER6,2NUMBER4,2Varchar210FK	gthNUMBER6PKVarchar220NOT NULLVarchar210Check(BikeClassification in('mountain','road','ta ndem')DateNOT NULLNUMBER6,2CHECK(BikeCost>0)NUMBER4,2NOT NULLVarchar210FK	gthNameNUMBER6PKBikeldPKVarchar220NOT NULLBikeModelN NChkVarchar210Check(BikeClassification in('mountain','road','ta ndem')BikeClassChkDateNOT NULLBikeDOPNNNUMBER6,2CHECK(BikeCost>0)BikeCstChkNUMBER4,2NOT NULLBikeRtCstNNVarchar210FK	NUMBER6PKBikeIdPKVarchar220NOT NULLBikeModelN NChkVarchar210Check(BikeClassification in('mountain','road','ta ndem')BikeClassChkDateNOT NULLBikeDOPNNNUMBER6,2CHECK(BikeCost>0)BikeCstChkNUMBER4,2NOT NULLBikeRtCstNNVarchar210FKRR_LocalDea lerVarchar23FKRR_Manufac						

MANUFACTURER										
Attribute	Data	Length	Key	Constraint	Constraint	FK Table	FK Column			
Name	Туре				Name					
ManId	Varchar2	3	PK		ManIdPK					
ManName	Varchar2	25		NOT NULL	ManNmNN					
ManAddress	Varchar2	80		NOT NULL	ManAddNN					
ManPostCode	Varchar2	15		NOT NULL	ManPCNN					
ManPhone	Varchar2	20		NOT NULL	ManPhNN					
ManEmail	Varchar2	40								
ManWebsite	Varchar2	30								

	LOCALDEALER										
Attribute	Data	Data Length Key Constraint Constraint		FK	FK Column						
Name	Туре				Name	Table					
LocalDealerId	Varchar2	10	PK		LocalDealerIdPK						
LDName	Varchar2	25		NOT NULL	LDNmNN						
LDAddress	Varchar2	80		NOT NULL	LDAdrNN						
LDPostCode	Varchar2	15		NOT NULL	LDPCNN						
LDPhone	Varchar2	14		NOT NULL	LDPhone						

SELL											
Attribut	Data	Lengt	Key	Constraint	Constraint	FK Table	FK Column				
e Name	Туре	h			Name						
BikeId	NUMBER	6	PK FK			RR_BIKES	BikeId				
LocalDea	NUMBER	10	PK FK			RR_LocalDeale	LocalDealerId				
lerId						r					
SaleAmo	NUMBER	6,2		CHECK(SaleAmount>=	SaleAmtCh						
unt				0)	k						
SaleDate	Date										

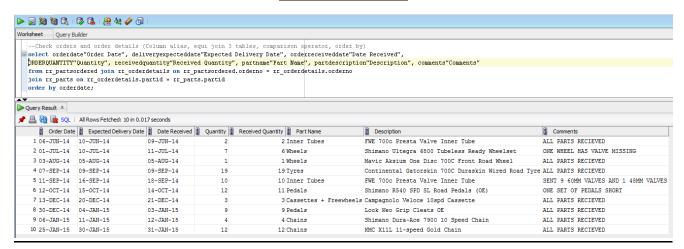
SUPPLIERS										
Attribute	Data	Length	Key	Constraint	Constraint	FK	FK Column			
Name	Туре				Name	Table				
Suppld	NUMBER	3	PK		SuppldPK					
SuppName	Varchar2	25		NOT NULL	SuppNmNN					
SuppAddress	Varchar2	80		NOT NULL	SuppAdrNN					
SuppPostCode	Varchar2	15		NOT NULL	SuppPCNN					
SuppPhone	Varchar2	14		NOT NULL &	SuppPhNNUQ					
				UNIQUE						

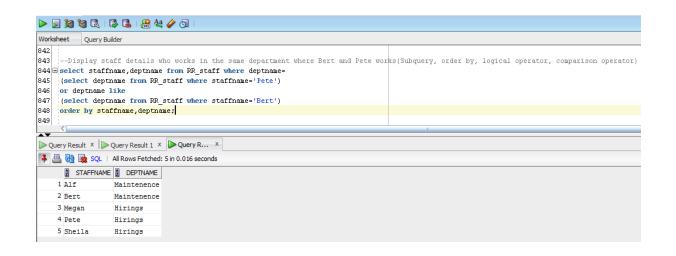
PARTS										
Attribute Name	Data	Length	Key	Constraint	Constraint	FK Table	FK			
	Туре				Name		Column			
PartId	NUMBER	4	PK		PartIdPK					
PartName	Varchar2	25		NOT NULL	PartNmNN					
PartDescription	Varchar2	60								
PartCost	NUMBER	6,2		CHECK(PartCost>0)	PartCostChk					
StockLevel	NUMBER	3								
ReOrderLevel	NUMBER	2								
UnitsOnOrder	NUMBER	3								
Suppld	NUMBER	3	FK			RR_Suppliers	Suppld			
ManId	NUMBER	3	FK			RR_Manufacturer	ManId			

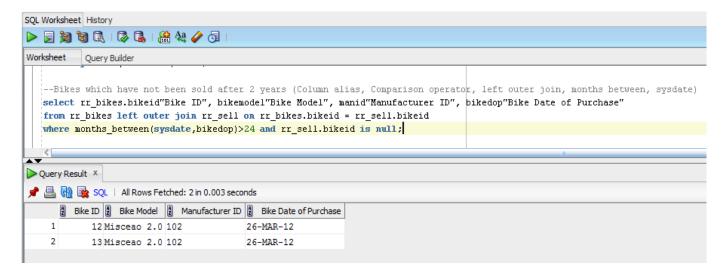
ORDERDETAILS										
Data	Length	Key	Constraint	Constraint	FK Table	FK				
Type				Name		Column				
NUMBER	10	PKFK			RR_PARTSORDERED	OrderNo				
NUMBER	3	PKFK			RR_PARTS	PartId				
NUMBER	3		CHECK(OrderDetQtyChk						
			OrderQuantity							
			> 0)							
NUMBER	3									
DATE										
Varchar2	15									
Varchar2	50									
	Type NUMBER NUMBER NUMBER DATE Varchar2	Type NUMBER 10 NUMBER 3 NUMBER 3 NUMBER 3 DATE Varchar2 15	Type NUMBER 10 PKFK NUMBER 3 PKFK NUMBER 3 NUMBER 3 DATE Varchar2 15	Type	Data TypeLength TypeKey Constraint PKFKConstraint NameNUMBER NUMBER10PKFKImage: CHECK (Constraint) PKFKOrderDetQtyChkNUMBER NUMBER3CHECK (Constraint) OrderQuantity > 0)OrderDetQtyChkNUMBER NUMBER3Image: CHECK (Constraint) OrderDetQtyChkNUMBER Varchar23Image: Check (Constraint) OrderDetQtyChk	Data TypeLength FWAKey Constraint NameConstraint NameFK TableNUMBER NUMBER10PKFKRR_PARTSORDEREDNUMBER NUMBER3CHECK(OrderQuantity >0)OrderDetQtyChkNUMBER OATE3OrderQuantity >0)				

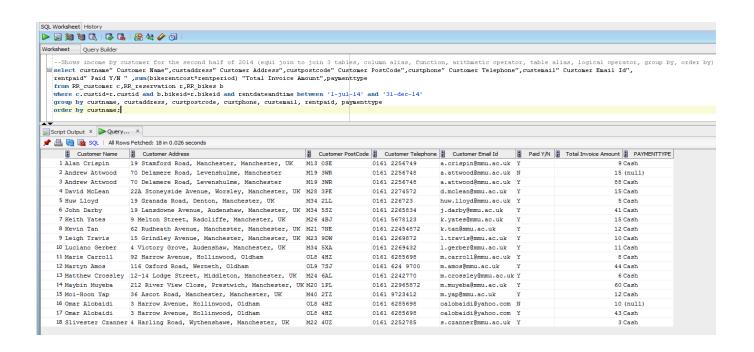
Screen Shots of Queries created by group members:

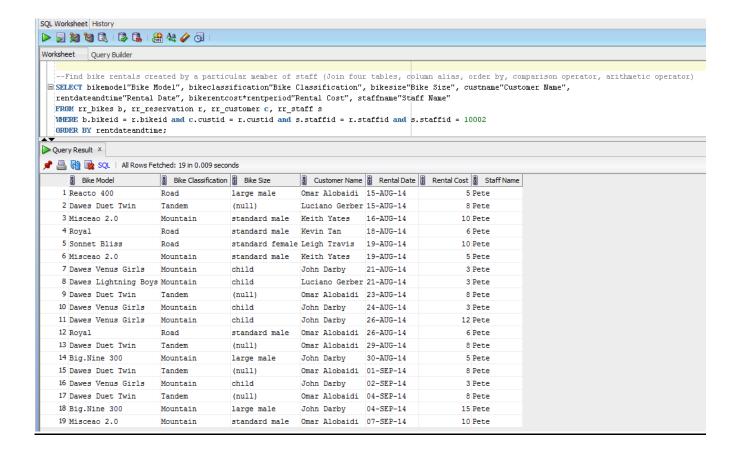
Mark Bellingham



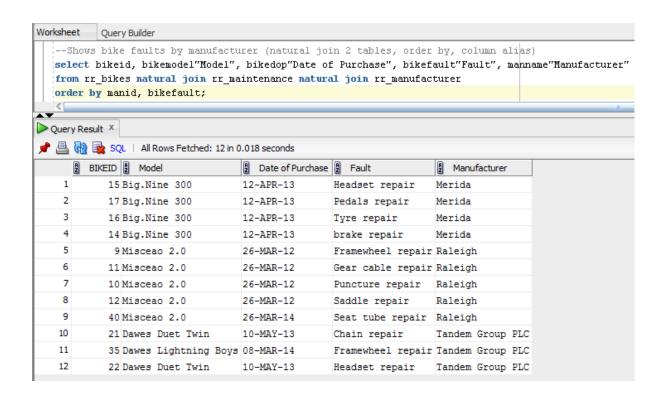


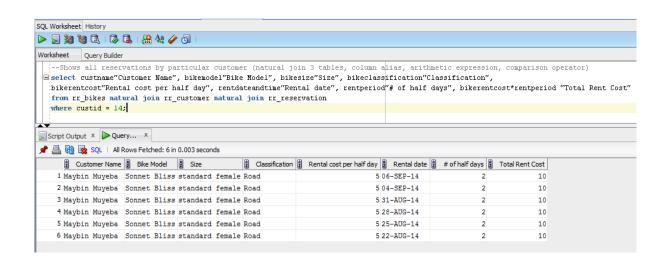


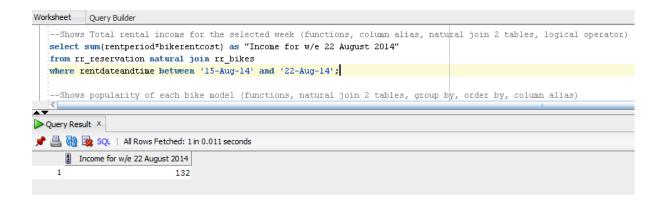


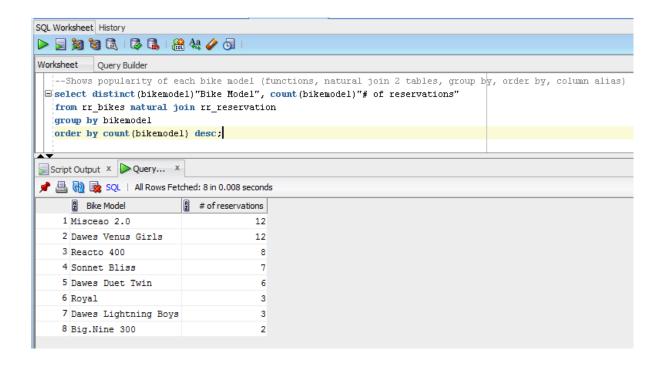


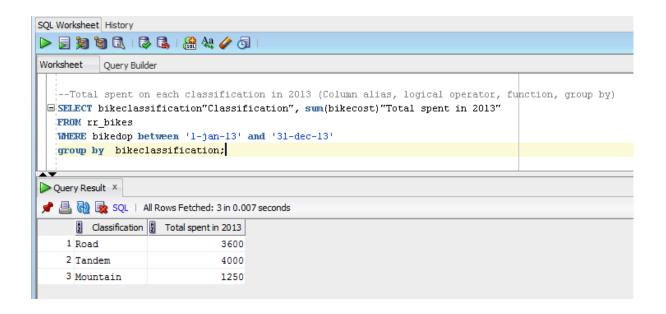
Maryam El-gahmi

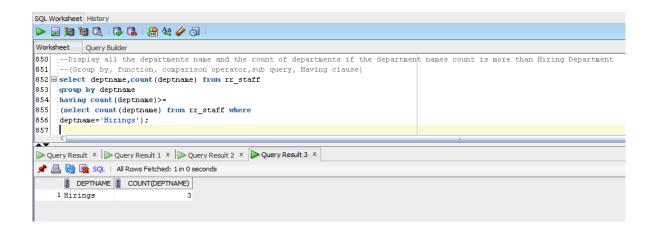


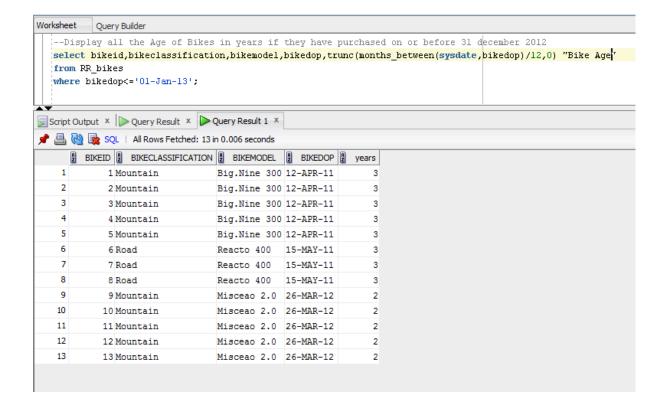




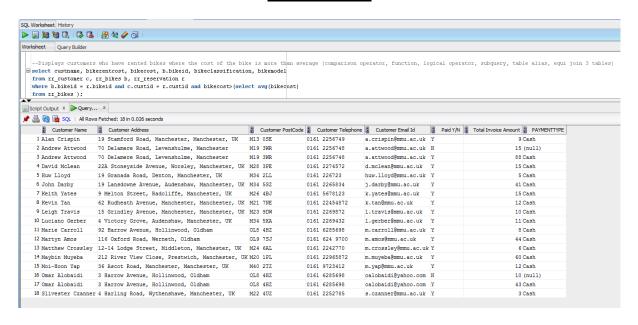






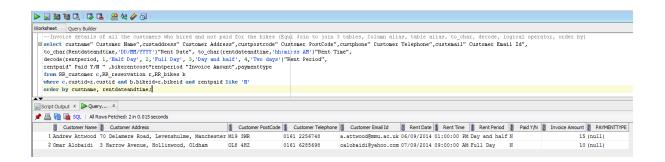


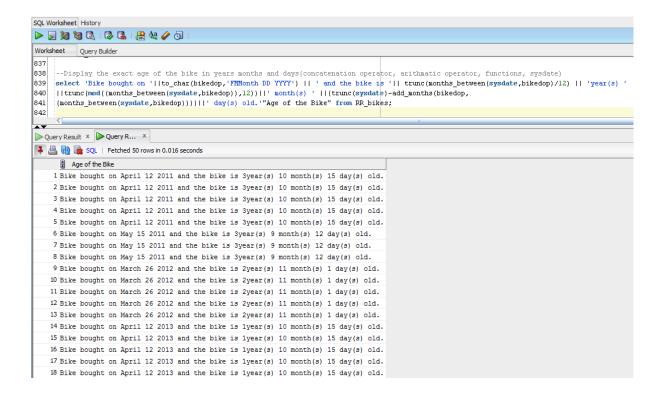
Janet D'souza











What has been learnt in the process of creating the SQL database:

Mark Bellingham

In part three of our project I have learnt how to deal with many-to-many relationships because they cause problems in a relational database so an extra entity or table has to be created to split it into two one-to-many relationships. Creating data dictionaries, identifying different data types, deciding on and choosing appropriate value limits for them. Using constraints to check, verify and limit the allowed data in a field. Primary keys to identify tables, foreign keys which are primary keys linking one table with another and composite keys where a table has more than one primary key, which can be unique or also a foreign key.

In SQL I have learnt how to create tables, create sequences, drop tables (which also deletes the data contained within), insert data into the fields of tables, perform queries to extract data from one or more table. I have been performing arithmetic calculations on data in a table and then displaying the result; compare data from two or more tables and make decisions based on the result. I have been able to rename column headings to something more user-friendly than the attribute name, display data in ascending or descending order, group similar fields together to show totals. I can use the 'having' clause to only show data from the result of queries which meet specified limits, I can use sub-queries to output the data from one query into another query. I am able to use different date formats and manipulate what is shown, compare dates with each other and do all these together with the system date also. I am able to locate and fix errors in table structure, locate and fix errors in table data or show it as an exception query. I can use decode to change how data from a table is displayed.

Maryam Elgahmi

In part three, I have learnt how useful data dictionary is. After describing each table and each attribute, it has helped me create the tables in oracle because the data dictionary included what data type and length it needs for each attribute name, and this has made it easier and quicker for me to create each table. It was also very beneficial to have the constraint and constraint name before creating the table. Data dictionary has helped me to create and insert data in SQL developer easily. I have learnt how to create a constraint check for a sale amount. I also know now why constraint unique can be important when implementing the database design.

After implementing the database design, I have learnt how to reference foreign key with two different attribute names. I have also learnt the composite key where there is an attribute name with a primary key and a foreign key. I have found it more useful to make the data type length long, because if you do not you can find problems later when inserting the data. As a group we have faced a problem with the address attribute name and this was because the attribute name was short, so we had to go back and change the value to 60. It was very beneficial to create a sequence, so then you don't have to keep typing the next number. With date and varchar2 you have to

add single quotation, were with number you do not have to, because SQL would not recognise it then. When you want an empty field, you can just add quotation. It was my first time using drop statements. Drop statements were useful when you wanted to delete all the tables. With queries, I have learnt how to select, group by query from table names and how to use natural join to help to find which two columns to compare, I have used order by in my query to show which order I want the query to be. Finally I have learnt if you want a specific query you can use 'where', 'between', 'and '.

Janet D'Souza

In part3, I have learnt the ER diagram represents the conceptual level and relational database is the logical level for the database. An entity within ER diagram is easy to convert into a table. Each attributes of the entity turned as column or field names in the table considering what type of data and length we are going to store in the individual fields selecting appropriate datatypes. Naming and applying constraints to the fields to restrict the correct data been inserted and to make the data entering in the fields mandatory. The key attribute of the entity can be primary or composite key same logic been transferred in the table. In relational database design, a many-to-many relationship is not allowed, to get around the problem of having a many-to-many relationship we need to break apart the many-to-many relationship into two one-to-many relationships. While inserting records to the table there is a rule to follow in case we do not want to insert data to all the fields of the table. Inserting date and time to the table using function when we want to store the date or time in different formats. Creating and applying the sequence to the table and the importance of it. When there is Primary and foreign key in the tables, Primary key uniquely identify a row in database and a foreign key placed constraint on the data in the related tables to ensure data referential integrity as well as consistency. How to rearrange all the tables and the order in which data needs to be inserted in the tables. Using Update and delete commands to manipulate the data and DROP command to delete the table structure along with the data.

When I was doing queries, I learnt how to use arithmetic calculations, using logical, and comparison operators. DECODE to temporary show the alternate values to the given data, where keyword could not be used with aggregate functions like sum, max and count with group by and 'Having' clause can be used. There are different types of Joins available to connect more than one table. Natural join automatically recognises common field between two tables. In Equi Join we have to specify which two fieldnames want to join and if you want to display any field name which is common in both tables, has to be prefixed with table alias or the table name itself. Non Equi Joins used operators other than = and the importance of LEFT outer Join and RIGHT outer join. Date functions are very useful Add_months function is used to add exact number of months to any date it also recognises exact days in the month, months_between function helped to find the age of the bike along with the sysdate from dual table. When and how to use Subqueries, usage of table alias and column alias, concatenating fields with string. Learning backend tool Oracle is a good experience to store the bulk business information into the database.

Conclusion

This report introduced the difficulties Ray's Rentals had with recording their data on paper. In conclusion, it is recommended that a computerised database could benefit and improve Rays Rentals business, helping the business to be better organised, with additional help from different types of management reports.

Project Conclusion

Mark Bellingham

In the course of this assignment I have learnt about different types of data enquiries and management reports and how they can be used. I have learnt how to identify use cases and entities from the case study. I have learnt how to create Use Case Diagrams and assign priorities to each of the use cases. How to create use case specifications from each of the use cases in the UCD, which describe how the use case will work from beginning to end, including any possible alternative routes to get there. How to create a top-down Entity Relationship Diagram from the case study. I have learnt how to use Relational Data Analysis to normalise the attributes, which helps to identify any missing attributes and any other problems with the database which may not be immediately apparent. I have created a bottom-up ERD from existing paperwork using the RDA. I have created data dictionaries, identifying and defining data types.

I have learnt how to convert an ERD into SQL tables, creating those tables and inserting, updating and deleting data from them. I have been able to extract data from one or more tables using queries and then displaying that data in different ways using order by, group by, ascending and descending. I have been able to perform arithmetic and logical calculations with data in SQL, further refine query outputs using 'having' and subqueries, locate and fix errors in table structure and table data. I have learnt how to organise and prepare a presentation for an audience. Finally, I have learnt how to work in a group, organising timetables and sharing responsibilities.

Janet D'Souza

After reading Rays Rental case study, I could identify and visualise what are the problems faced by the current manual system. System requirements of the proposed computerised system shows the different tasks new system can do efficiently and quickly. A use case show activities and can be a collection of possible activities related to a particular goal. In this project, I have learnt to identify actors and the activities involved by the actors and how to prioritise the use cases according to MoSCoW Rule. ER diagram shows the structure of the system and how they associate with each other. How to identify the different types of relationship between entities. In relational database design, a many-to-many relationship is not allowed, to get around the problem of having a many-to-many relationship we need to break apart the many-to-many relationship into two one-to-many relationships.

Creating tables, identifying appropriate data types and size, Naming and applying constraints to the fields to restrict the incorrect data been inserted and to make the data entering in the fields mandatory. Identifying Primary keys to uniquely identify a row in a database and foreign keys which are primary keys linked to the parent table. Using more than one primary key in your table is called composite key and combination of those are unique. I have learnt create sequence, drop tables, insert records and query the database to extract desired output. I have used arithmetic, logical and comparison operators, arithmetic and date functions with the queries. Used order by and group by to display the data in a required format. I have used joins to connect more than one table to extract information from multiple tables. I was confident to use most of the aspects of Oracle in this project

Maryam Elghami

In this project, I have learnt how to assess the needs of Ray rentals business. Checking what the actual problems for the business, made a better plan by setting out suitable requirements and several data enquires to design for the new system. Use case diagrams and use case specification were helpful to create before designing the new system, because you know what the role for some staff like Ray and the parts manager. I have also learnt how to make a good ERD for the system for each entity and its attribute and how some entities are linked, and the primary key and foreign keys.

I have learnt from data dictionary how to create a check constraint for some attribute and what are the data types: number, varchar2, date and char. In oracle I have learnt how to create, insert and drop tables and drop sequence. With queries, I have learnt how to select, group by query from table names and how to use natural join to help me to find which two columns to compare, I have used order by in my query to show which order I want the query to be. If you want a specific query you can use 'where', 'between', 'and '. Finally, I have learnt how sequence are useful to insert in some of the tables.

References

Curry, A., Flett, P. and Hollingsworth, I. (2006). Managing information and systems. London: Routledge.

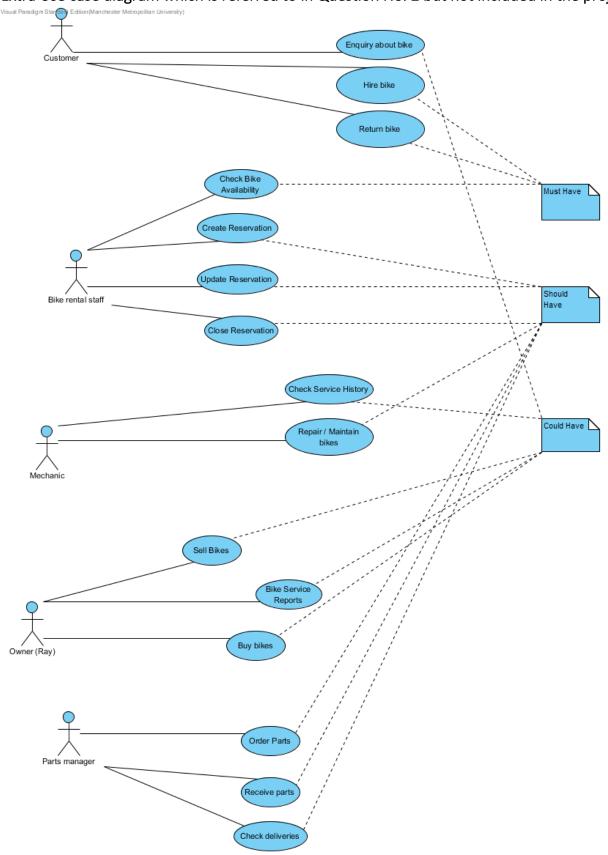
Eccles, M., Julyan, F., Boot, G. and van Belle, J. (2004). *The Principles of Business Computing*. 5th ed. Juta & Co Ltd.

Whiteley, D. (2013). An introduction to information systems. 1st ed. Palgrave Macmillan.

Nagpal, D. (2011). Textbook on management information systems. New Delhi: S Chand.

Appendices

Extra Use case diagram which is referred to in Question No. 2 but not included in the project



Use Case Diagrams

Use Case: Enquires about bike

Owner: Customer

Pre-Conditions

Customer rings, email or asks reception about a certain bike.

Post-Conditions

Customer receives list of bike prices.

Customer record created.

Primary Path

Customer ring, emails or in person attends

Check database for availability

Create report of available bikes and prices

Send list to customer

Create customer record

Alternate Path

Notes

Customers details is checked after one week if no reservation is made, follow up enquiry.

Use Case: Hire bike

Owner: customer

Pre-Conditions

Customer chooses a bike and informs a staff

Post-Conditions

Customer leaves with bike with due date and time after it has been checked out in database from a staff.

Primary Path

Customer provides staff with their contact details, chooses type of bike and hire date

Staff records customers information and save it in database and checks availability.

Customer hires bike

Customer makes payment

Alternate Path

Customer makes reservation in advance

Staff updates reservation for bike record.

Notes

Use Case: Return bike

Owner: Customer

Pre-Conditions

Customer returns back bike to a member of staff

Post-Conditions

Rental record is updated with return time

Customer receives invoice

Primary Path

Staff put back bike in place

Staff update bike record with the time it has been returned

Staff creates invoice for customer.

Alternate Path

Notes

Customer makes a complaint about the bike

Staff records complaint and updates bike fault records

Use Case. Pay for fille
Owner: Customer
Pre-Conditions
Customer makes payment cash or cheque
Post-Conditions Post-Conditions
Customer receives a confirmation with a receipt that payments has been made
Primary Path
Staff checks total price
Customer makes payment by cash
Receipt printed for customer to keep safe
Alternate Path
Customer sends cheque through the post in advance
Receipt is posted back to the customer
Notes

Use Case: Repair / Maintain Bikes Owner: Mechanic **Pre-Conditions** Owner Ray sends list of bikes which not been serviced for a month. Mechanics receive bike faults from hiring department which are pointed out by the customers. **Post-Conditions** When mechanic carried out the work and serviced the bike maintenance history is updated **Primary Path** Owner sends list of bikes for maintenance The availability list is to be changed for the specific type of bike Bike details are entered into the bike service/maintenance file When the work is carried out maintenance history is updated. **Alternate Path Notes**

Use Case: Buy Bikes	
Owner: Ray	
Pre-Conditions	
Need more bikes	
Post-Conditions	
Have new bikes	
Have completed bike record and renta	al record for each bike
Primary Path	
Buy and receive bike from manufactu	rer
Create bike record, which includes:	bike number; model; manufacturer; date of purchase; cost; classification; size; disposal details; maintenance history
Create rental record, which includes:	bike number; bike name; bike type; bike size; rent date; time out; time back (due and actual); customer details; amount paid
Alternate Path	
None	
Notes	

Use Case: Bike Service Reports Owner: Ray **Pre-Conditions** Find out which bikes need servicing **Post-Conditions** Details of which bikes need servicing have been passed to the maintenance department Primary Path Check bike records Create report where last service date is more than one month ago List of bikes is passed to the maintenance department **Alternate Path** Customer complains about bike fault Reception updates a list of bikes with faults List of bikes is passed to the maintenance department **Notes**

Use Case: Sell Bikes
Owner: Ray
Pre-Conditions
Bike is more than 2 years old
Post-Conditions
Bike is sold to a local dealer
Primary Path
Check the bike records
Create a report for all bikes with a date-of-purchase which is more than two years old
Sell bikes in the report to a local dealer
Update bike record with the details of who bought the bike
Alternate Path
None
Notes

Use Case: Receive Parts
Owner: Parts Manager
Pre-Conditions
Parts Manager ordered bike parts
Post-Conditions
Parts are received and order file updated
Primary Path
Ordered parts delivery received
Check the ordered parts are delivered checking against the order file with the invoice / delivery note received.
Copies of the parts ordered and delivery notes are stored in the database
Alternate Path
Notes

Presentation

