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# Analysis

## Background

A local company, who does not wish to be named, needs to ensure that a minimum staffing level for each function within the business is maintained when reviewing and granting staff leave and other absence requests.

A member of the company, Ann, performs the role of absence administrator. Ann is a friend of my family and during a social event earlier this year I was discussing my A level work with her and the discussion turned to my Computing course and project.

During this discussion, Ann highlighted the current manual processes involved in administering the company’s’ absence requests and some of the problems with these processes. She asked if I would be able to create a computer system that would help to automate these manual procedures, simplifying and speeding up the current process.

This is the basis of my COMP 4 Project, as detailed in this report.

## Description of current system

To better understand the current system I spent an hour interviewing the person who performs the role of absence administrator. Q&A from this interview is detailed below.

### Interview with Ann – the absence administrator for the company

Q. Describe the current process that is used for handling staff absence requests.

A. There are two main parts to the process.   
  
Firstly, between October and November each year we ask all staff to write down their first and second choices for their main two-week vacation in the upcoming year. Once everyone has done this, it is my task to try and accommodate as many people’s requests as possible whilst ensuring that we keep to the minimum staffing levels needed for each role within the company.

Secondly, once everyone’s main two weeks leave have been allocated, for the rest of the year it is my job to handle ad-hoc absence requests from staff. My role is to check to see whether each absence request would take us below the minimum staffing level for the role that this person performs. If we are above the minimum staffing levels for the absence period requested, then the request is approved. If the request would take us below the minimum staffing level then the request is denied or passed to the office manager.

Q. What mechanism do you use to track who is absent and when?

A. We have a large paper based wall chart, which we record approved absences on.

Q. For the main two week vacation allocation in Oct / Nov, you mentioned that you try to   
 accommodate as many requests as possible. Could you describe how you do this?

A. All staff members write down the dates for their first and second choice for their main two weeks leave on a form and give this to me. I then sort these requests into an order based on each member of staff’s length of service with the company. The longest serving member of staff is top of the pile; the shortest serving member of staff is bottom of the pile.

I then go through the forms one at a time.

For each form I look at the first choice and check the wall chart to see how many people in the same role already have that time booked off. If the number of staff in the office during that period for that role is above the minimum needed, then I grant the first choice and record it on the chart.

If not, I repeat this check for the second choice. If the second choice can be granted I update the chart, otherwise I stop further work on the forms and go back to the person to ask them to give me another choice. I do not process any more forms until I have an agreed date for that person.

Q. Does everyone have to book a main two weeks? What if someone only wants to take one week   
 off? What if someone wants to take three weeks off?

A. Generally we ask everyone to select a main two weeks. If someone only wants to select a week they can, but their second week will have to be booked as part of the ad-hoc process once everyone else’s main two weeks have been granted.

Three-week vacations are discouraged, but sometimes do occur (e.g.: Long vacations for Weddings / Honeymoons etc.). Anyone requesting a longer leave period must first gain approval from the office manager prior to submitting his or her request.

Q. Can you describe how the ad-hoc process for requesting absence differs from what you’ve   
 described already?

A. After the main two weeks have been agreed for everyone (in October / November) we allow people to request any other absence they require throughout the year. People do this by filling in a simple form stating the dates they wish to book and then they place in my in-tray. I tend to process these requests once a week, although people sometimes ask me to process their request immediately if it is urgent.

The process is similar to the one for the main two weeks, although I process the request forms in the order I receive them (first submitted, first processed). Basically, for each form I check the date requested and if sufficient staff are available to cover the minimum level for the role, then I grant the request and add to the wall-chart, otherwise I reject. Either way, I let the person who requested the leave know either by email or by telling them directly.

It’s a bit different for non-annual leave absence requests?

Q. What other types of absence requests are there? How do they differ from annual leave   
 requests?

A. Annual leave forms the majority of requests for absence, but there are others, namely:

* Training Requests  
  Sometimes members of staff need to attend training courses. Such requests are handled in the same way as ad-hoc annual leave requests, IE: Only approving if minimum staffing levels for that persons role are maintained. The only difference between training requests and annual leave requests is that training days do not consume peoples annual leave entitlement.
* Sickness

Generally sickness is not something planned in advance. Usually it is only known about when a member of staff phones in to say they are sick and will not be at work. Sometimes sickness time is known in advance, for example if a person is undergoing an operation and has a date for when this will take place. We use the wall-chart to record absence due to sickness but unlike the annual leave and training, there is no approval/rejection of sickness.

Sickness can leave the company under resources for a given role. When recording sickness, if the number of people for a role will be below the minimum required I inform the office manager, who will decide what to do (usually hiring temporary staff to cover the shortfall).

Absence due to sickness does not use peoples annual leave entitlement. However, we do keep records of how many days each member of staff has taken sick each year.

* Compassionate Leave

Compassionate Leave is granted in the event of a distressing personal circumstance, typically a death of a close family member. A member of staff would inform the office manager of this, and the office manager will inform me.

In terms of process, this is identical to sickness, IE: it is not subject to approval / rejection and can leave us below the minimum resourcing level for a role, in which case I inform the office manager who will determine what to do.

Compassionate leave does not use peoples annual leave entitlement, but we do track how many days a person has taken due to compassionate leave each year.

* Emergency Leave

Emergency Leave refers to annual leave that has to be taken on the same day due to an emergency. An example would be if a member of staff had been burgled or had a burst pipe or childcare issues. The member of staff would phone the office manager to inform them they will be absent and the office manager will provide me with the details. As with Sickness and Compassionate leave, this may leave us below the minimum resourcing level for a role in which case I inform the office manager who decides what to do. Emergency leave does use up days from a persons annual leave entitlement.

Q. How many ad-hoc requests do you have to process each week?

A. It varies, but probably about 3 or 4 requests would be average.

Q. Can you describe what IT equipment the staff have access to?

A. Everyone has either a desktop or a laptop computer. We all have a company email account. There are laser printers in the office.

Q. What about internet access?

A. Yes. We have an internal intranet, but everyone also has access to the internet.

Q. You mentioned there are different roles in the company, is there a list?

A. Yes, but really just a list on my desk. The roles are Manager, Customer Advisor and Cashier. There needs to be a minimum of 1 manager, 2 customer advisors and 2 cashiers.

Q. How many people work in the company?

A. We have a manager and deputy manager (both are manager roles), 3 customer advisors and 4 cashiers. The deputy manager also can perform the role of a customer advisor. I am a customer advisor, but also act as the absence administrator.

Q. How many days annual leave do people get?

A. Everyone gets 25 days a year annual leave, plus of course public holidays and weekends

Q. What would you say was an average number of total days absence per year for each person?

A. It really does depend, as some absences can’t be foreseen, but as a rough figure I’d say:  
  
Annual Leave - including Emergency Leave ( 25 days )  
Sickness (7 days)  
Compassionate Leave (most people would not use this in a year, but if taken up to 5 days)

Q. So the system doesn’t cover bank holidays / weekends?

A. The office is not open at weekends or public holidays. Those are non working. No minimum staffing levels, and non working days that occur during a holiday period do not count as annual leave.

Q. Would you be ok for me to produce a short survey asking for feedback on the current system? Would you be able to complete this, and also get the office manager and some of the members of staff to complete this?

A. Yes, I’d be happy to.

## Problem identification

### Questionnaire to solicit feedback from current users of the system

The following text was sent to Ann, who then emailed these questions to the staff and office manager. Ann consolidated the responses and sent to me, also adding her own responses to the questions.

“*As you know, the current procedures for booking and tracking absence are quite manual and we are currently considering whether there may be an opportunity to make more use of technology in helping to improve these processes.*

*As part of the analysis of this, we would welcome your views based on a short set of questions below. Please could you email me back with your responses by the end of next week (Friday 12th September).*

*Q1. What do you like about the current process?*

*Q2. What do you dislike about the current process?*

*Q3. List the top two things you would like the new system to improve.”*

### Reponses

A consolidated set of response to these questions is given below:

*Q1. What do you like about the current process?*

* *The way in which we grant leave seems fair.*
* *Ann is always helpful.*
* *The wall-chart let’s me see whose in and whose off when.*

*Q2. What do you dislike about the current process?*

* *Sometimes it can be a bit frustrating waiting for approval for leave.*
* *When Ann is off, leave requests go unanswered.*
* *I keep my own record of what leave I’ve booked as it’s hard to find that on the wall chart.*
* *Sometimes the wall-chart is not up to date.*
* *Doing the absence administration takes up too much of my time. I have other work to do.*

*Q3. List the top two things you would like the new system to improve.”*

* *It’d be great if I could get an instant response to holiday requests.*
* *I’d like to be able to see up to date information on what leave I’ve booked and how many days leave I have left to take.*
* *As the office manager, I’d like to see an up to date view on who is off at any given time and the resource levels for each role within the company.*
* *The new system should be much faster than the current process.*
* *As the holiday administrator, I’d like the system to automatically perform the processing for the main two week allocations, as this takes me a lot of time.*
* *Whatever system we have, it needs to be up to date and accurate.*
* *I’d like to be able to get information from my PC, not have to pester Ann all the time.*

## User identification

There are three main types of user.

* Staff member

Everyone working within the company is a staff member. Staff members will request absences for a number of reasons (eg: Annual Leave, Training, Sickness, Compassionate Leave).

* Absence Administrator

The absence administrator is the person who administers the absence process, reviewing, granting or rejecting absence requests and ensuring that the minimum level of resourcing for each function within the company is maintained.

* Office Manager

The Office manager is responsible for the overall running of the office and needs visibility of which staff are absent at any given time.

## User needs and limitations

Each type of user has specific needs and limitations.

|  |  |  |
| --- | --- | --- |
| Type of user | Needs | Limitations |
| Members of Staff | Each member of staff needs to be able to create, update or cancel their own requests for absence and to see all of their requests.  Each member of staff needs to know their total number of days annual leave. This should be broken down into the total annual leave entitlement, the number of days already booked and the number of days remaining.  Members of staff should have visibility of how many staff of a given role are absent on any given day. | Should only be able to create, update, cancel absence requests or view information relating to their own absences. A member of staff must not be able to create, alter, view or remove any absence information for other members of staff. |
| Absence Administrator | To add new staff to the absence system when they join the branch.  To remove staff from the absence system if they leave.  To update staff information.  To define a list of roles within the branch.  To record the role(s) that each member of staff can perform.  To record information on the minimum number of staff needed in each role at any given time.  Once a year, to perform the initial allocation of each member of staffs main two weeks leave, ensuring that minimum staffing levels for each role are met.  On an ad-hoc basis, review and approve or reject other absence requests from staff.  To be able to create absence requests on behalf of a member of staff. EG: If a member of staff is taken ill or phones in sick. |  |
| Office Manager | Office Managers need to be able to see all absence requests for all staff members.  Office managers need to be able to view all staff on leave for any given week. | Office managers should not be able to create, update, cancel or delete absence information. This is the role of the Absence administrator. |

## data sources and destinations

|  |  |  |
| --- | --- | --- |
| Data | Source | destination |
| Main Two Week Vacation Request  - Name of Requestor   * First Choice Start Date * First Choice End Date * Second Choice Start Date * Second Choice End Date | Member of Staff (During Oct/Nov) | Holiday Administrator |
| Main Two Week Vacation Approval   * Name of Requestor * Approved Start Date * Approved End Date | Holiday Administrator | Member of Staff |
| Ad Hoc Absence Request  - Name of Requestor   * Start Date * End Date * Type of Request (Annual Leave, Training,Sickness,Compasionate Leave, Emergency Leave) | Member of Staff | Holiday Administrator |
| Ad Hoc Absenc Approval   * Name of Requestor * Approved Start Date   - Approved End Date | Holiday Administrator | Member of Staff |
| Recorded Absences | Holiday Administrator (from requests) | Wall Chart |
| List of who is absent when | Wall Chart | Office Manager Holiday Administrator |
| List of Public Holidays | The Internet | Wall Chart |

## Data volumes

Number of staff in the office: 9

Average number of days absence: 30 to 40.

Total individual days absence per year for the office that need to be recorded:

9 x 40 = 360 absence days needed to be recorded per year.

During October / November, every member of staff has to provide two choices for their main two weeks of vacation.

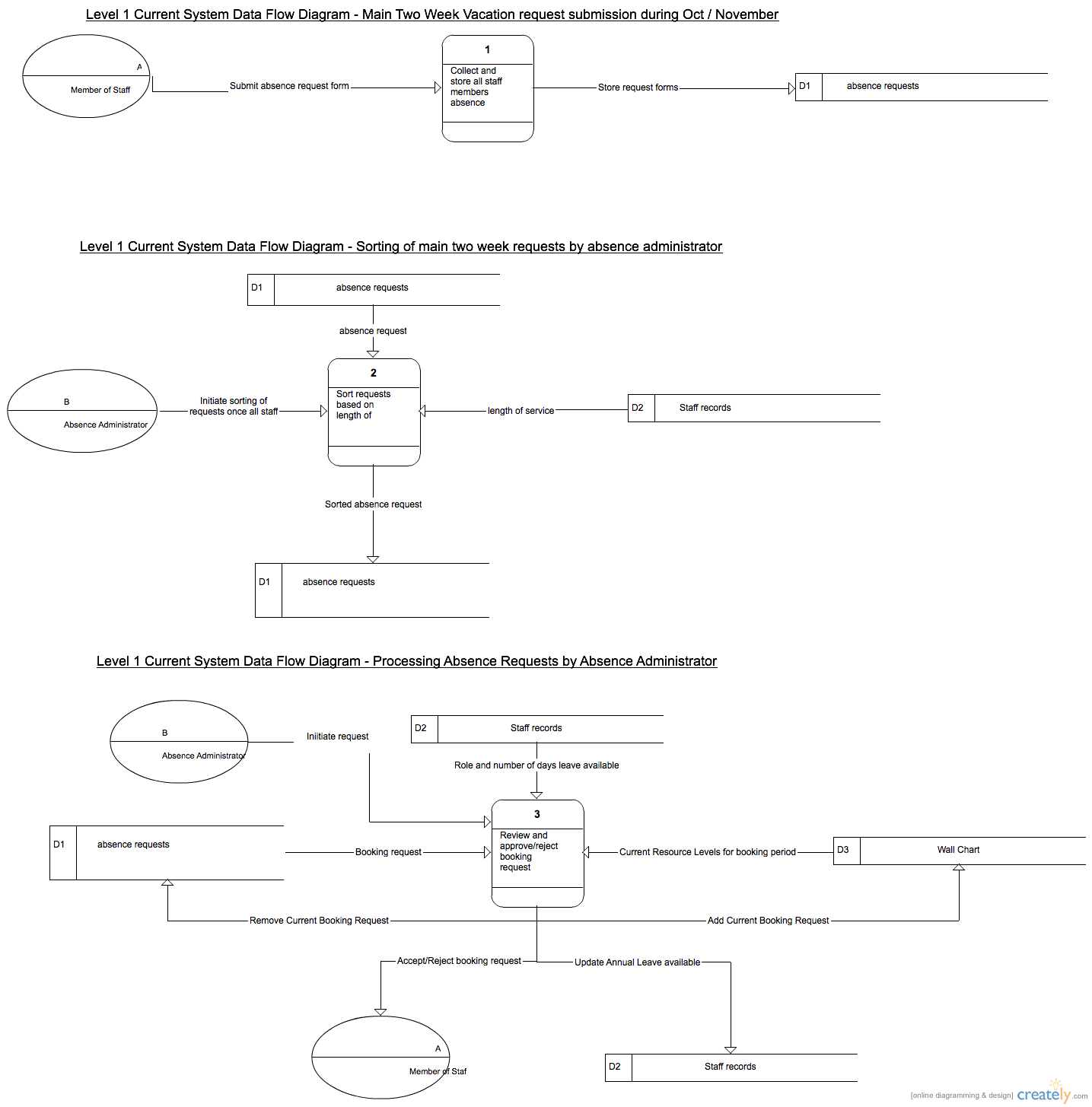
During the rest of the year, the holiday administrator processes on average 3-4 absence requests per week.

## analysis data dictionary

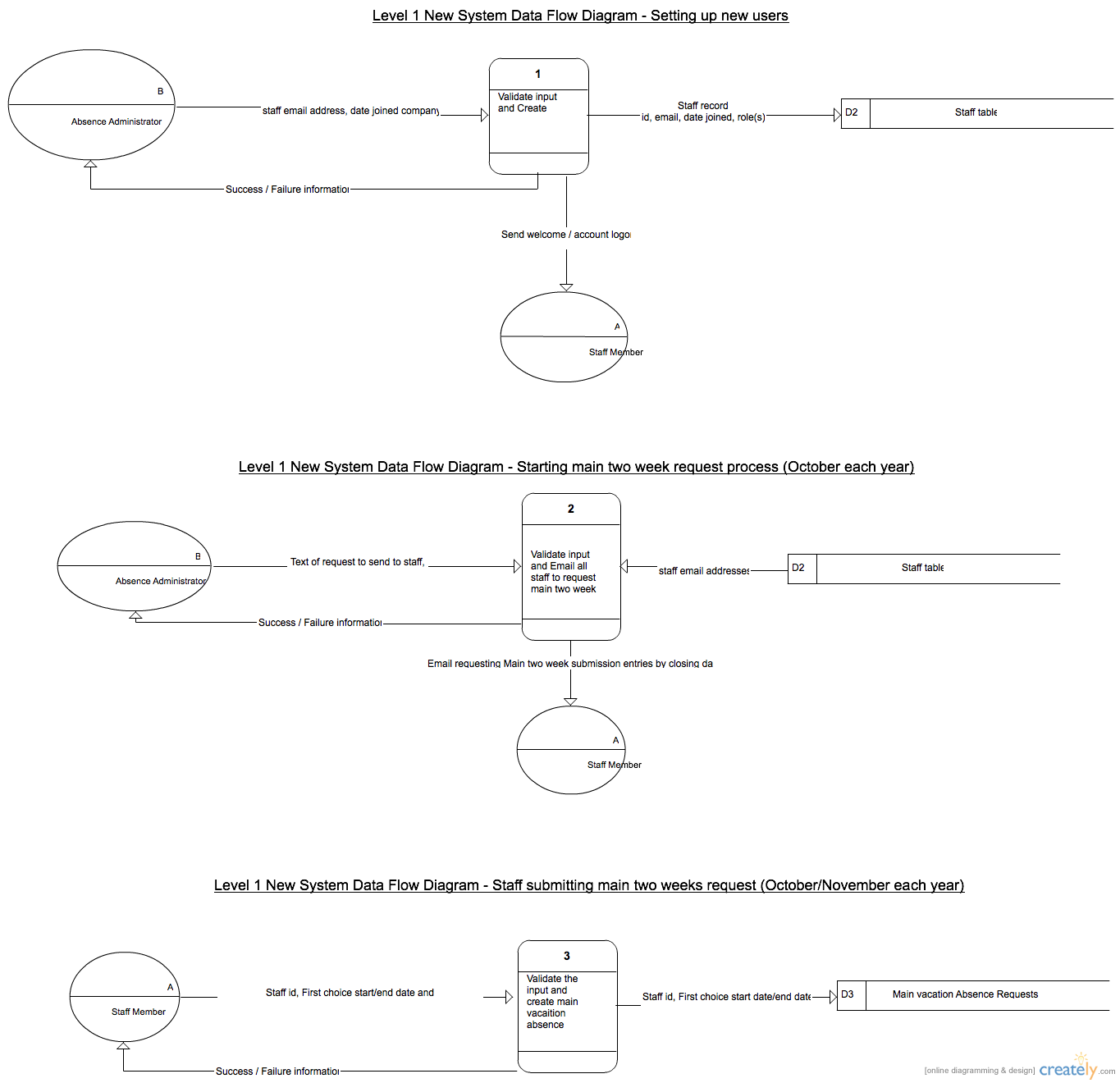
|  |  |
| --- | --- |
| Field | description |
| Staff Members Name | Name of the member of staff |
| Staff Members Role(s) | List of roles that the member of staff is able to perform. Most people have a single role, but a single person may be able to perform multiple roles (for example the deputy manager can also perform the role of customer advisor).  Roles are:  Office Manager, Customer Advisor, Cashier. |
| Staff Members Annual Leave Entitlement | How many days annual leave the member of staff is entitled to per year. |
| Absence Start Date | The date on which an absence commences. |
| Absence End Date | The date on which an absence ends. |
| Absence Type | The type of absence. This can be annual leave, sick leave, compassionate leave, training leave or emergency leave. |
| Absence Status | The status of an absence request. A request can be: Pending – means that it has not yet been approved or denied.  Approved – means that the request has been approved by the absence administrator.  Denied – means that the request has been denied by the absence administrator. |
| Main Two Weeks First Choice | An absence start date and absence end date for a member of staffs first choice for their main two week vacation. |
| Main Two Weeks Second Choice | An absence start date and absence end date for a member of staffs first choice for their main two week vacation. |
| Public Holidays | A list of dates for the year which are public holidays. All staff are absent on these days as the office is closed. |

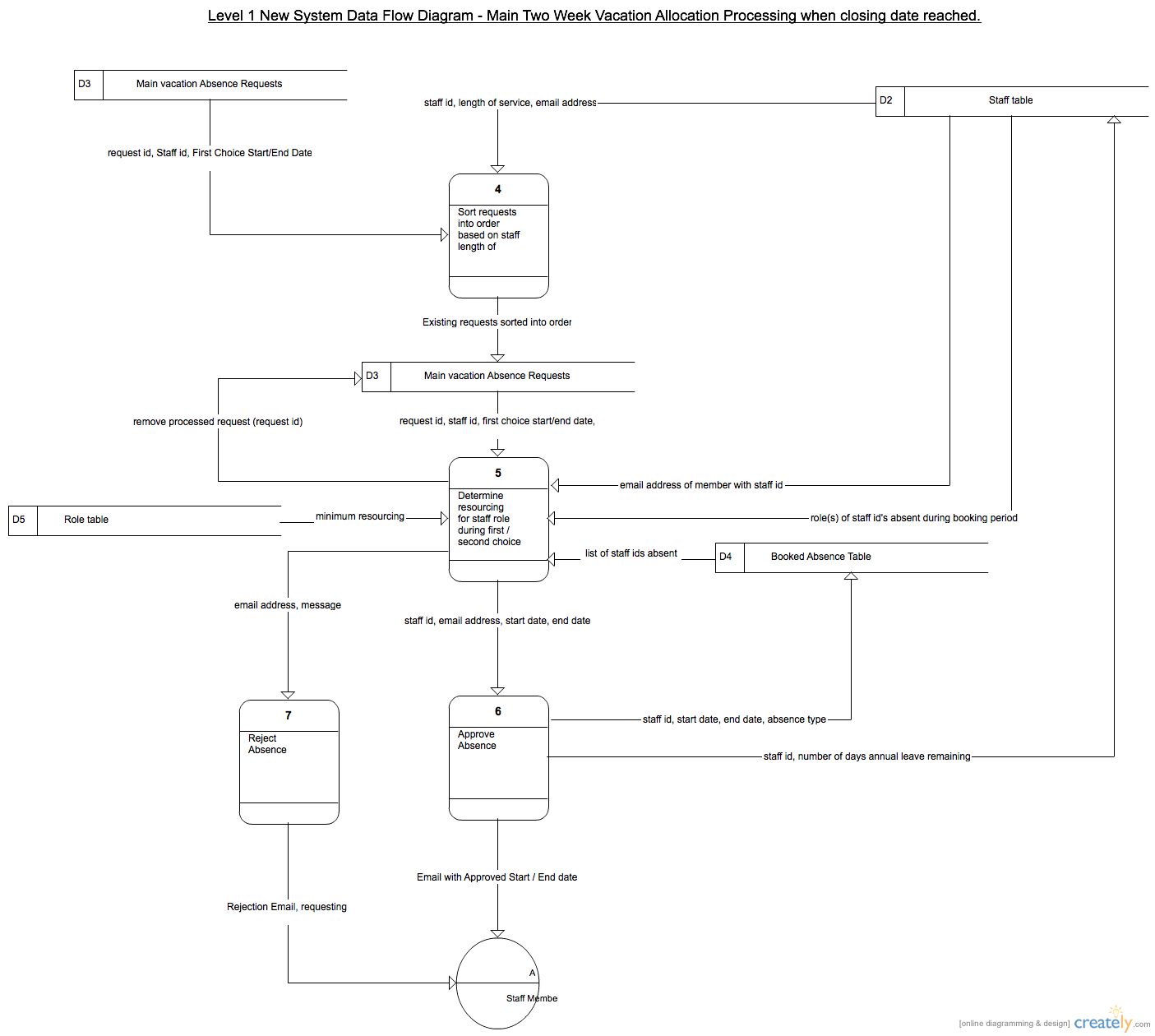
## Data flows

### existing data flows



### proposed data flows





## Objectives

The objective of my project is to design, implement, test and document an IT solution that provides automation of the current manual processes for absence administration within the company.

This system must:

* Maintain information on the various roles within the company, and the minimum resource level for each role that must be present on any given day.
* Maintain information on each employee within the company, including the length of service of the employee, and the role(s) which that employee is able to perform.
* Maintain information on the employees who are absent on each day of the year, together with the reason for absence.
* Provide a mechanism for staff to submit a first and second choice for their main annual vacation fortnight.
* Provide a mechanism to automatically allocate each member of staffs main two week vacation based on an algorithm involving the member of staffs length of service, the role that the member of staff performs, their first choice and second choice and the resourcing levels for that role during the requested period.
* Provide a mechanism for staff to submit ad-hoc absence requests throughout the year, and for the system to approve or reject these requests based on the type of request and the current resourcing levels during the requested period.
* Automatically calculate annual leave taken / remaining for each member of staff using an algorithm based on each absence booking, absence type and taking into account the fact that weekends and public holidays are non-working days.
* Provide a mechanism for the office manager or absence administrator to record unplanned absence (eg: if a member of staff phones in sick).
* Provide email generation to the office manager for any resource shortfalls due to unexpected absence.
* Provide the ability for a member of staff to view their current absence bookings for the year and annual leave days taken / remaining.
* Provide the ability for the office manager to view the absence bookings for all staff.
* Provide the ability for the absence administrator to view and amend absence bookings for all staff.
* Provide the ability for the absence administrator to define which days within a year are public holidays.

To implement these objectives I will utilise the following technologies:

* HTML5 and CSS to provide a web based user interface / presentation layer.
* Javascript and JQuery as the client side scripting language.
* Linux Server running Apache as the webserver.
* PHP as the server side scripting language.
* MySQL as the server side database technology.

The database will be based on a normalised logical model and consist of a number of tables.

The solution will include a login system, with different users having different roles (staff, administrator, office manager) and multiple web pages with functionality based on the role of the user.

The solution will include the design and implementation of a number of algorithms including:

* An algorithm to determine the optimal allocation of all staffs main vacation choices.
* An algorithm to calculate the number of days annual leave required for an absence request, taking into account that weekends and public holidays are non-working days.

## complexity

Based on the objectives and scope, I believe this is a complex project that will cover a large amount of the concepts in my A level computing course and provide me with the opportunity to develop my skills in a number of modern technologies used in the industry.

## potential solutions

**Using a Spreadsheet system**

Some elements of the current wall calendar could be represented in a spreadsheet.

|  |  |
| --- | --- |
| Pros | Cons |
| Commonly used tool, familiar to the absence administrator | Whilst aspects of the current processes could be automated, there would still be a large amount of manual data entry required by the absence administrator. |
|  | Does not easily allow for the bespoke algorithms required. |
|  | Does not enforce the different levels of user access / user visibility required. |

**Use a third party Online Solution**

There are a number of companies who provide an online absence management service, two of the main ones are:

<http://www.leaveplanner.com>

<http://www.whosoff.com>

|  |  |
| --- | --- |
| Pros | Cons |
| Available instantly | Specific algorithms required for main two week leave allocation not available ‘out of the box’ and current business processes may have to change to fit to the tool. |
| No overhead in developing or maintaining the system | Given the size of the company, any requests for changes to the tool are unlikely to be supported. |
| As a widely used tool, likely to be of a high quality with high availability. | Possible concerns over data security as all data is maintained by a third party, over the internet. |
|  | Monthly subscription fees. |

**Design and Implement a Bespoke Solution for the Company**

After analysis, continue with this project to design, implement, test and release a bespoke software solution to fully meet the needs of the company.

|  |  |
| --- | --- |
| Pros | Cons |
| Designed specifically to meet the needs of the company. | Requires bespoke development (this project). |
| Likely to provide the most automation of any solution. | Ongoing support costs for any future enhancements or fixes. |
| Can be tailored and extended as requested by the user. |  |

https://linuxacademy.com/cp/courses/lesson/course/2/lesson/7/module/1

Whilst the use of a spreadsheet may help to automate some of the current processes, it would still involve a lot of manual efforts on behalf of the holiday administrator, and therefore is not considered any further.

The use of commercial off the shelf solutions, examples of which were given in the previous section, are a viable option, but are unlikely to exactly match the specific requirements and algorithms that the company uses today. Therefore, company processes would need to be altered to fit to the tool. Also, these off the shelf solutions tend to be subscription based, meaning an on-going monthly cost to the company.

The proposed solution is therefore to proceed with my project to design and implement a custom solution for the company. To ensure the solution is easy to maintain, support and enhance in future.

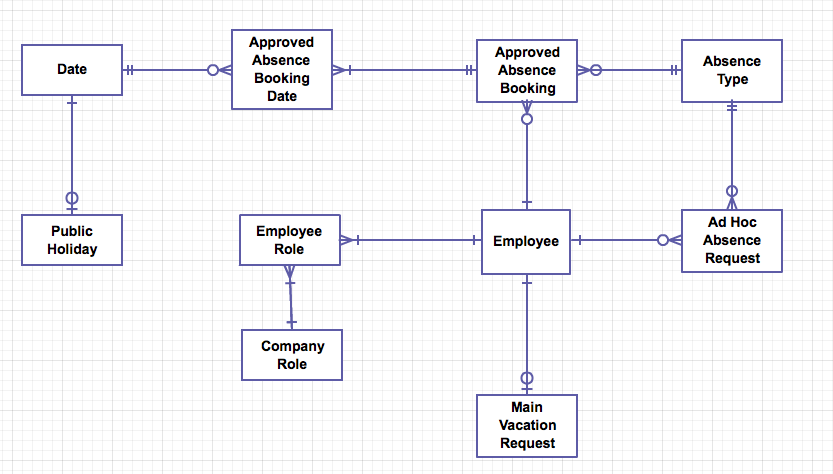
## use of formal methods

I plan to use formal analysis and design methods including Data Flow Diagrams to show the various flows of data and Entity relationship diagrams to define the structure of the database. I will prototype user interfaces and seek feedback from the end users.

I plan to use industry standard web based technologies for the project, including:

* HTML 5 / CSS for the presentation layer.
* Javascript / JQuery for the client side scripting.
* PHP for the server side scripting
* MySQL for the Database.

## entity relationship model



# Design

## Overall system design

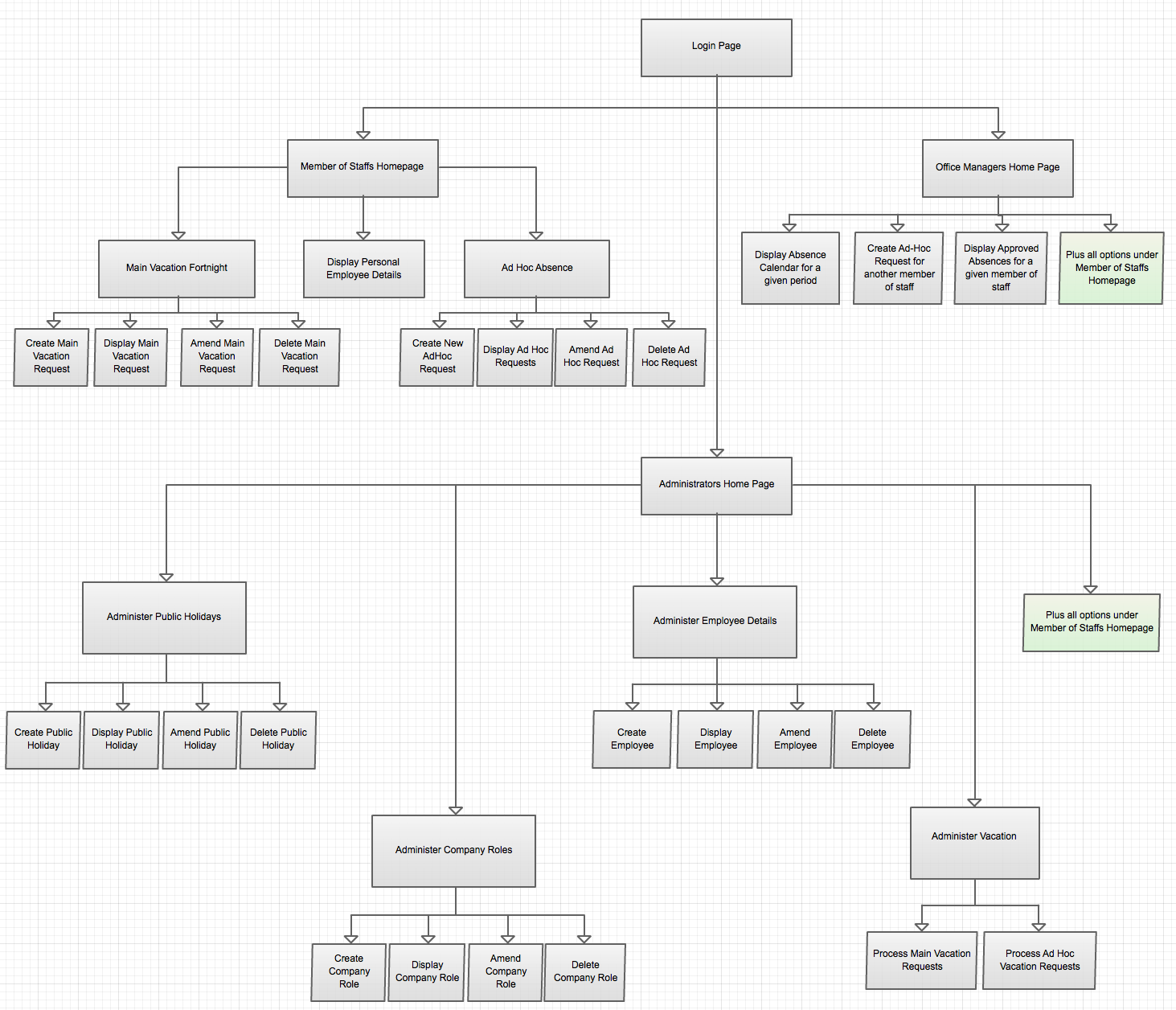
IOPS Chart

In the diagram below I have summarised the data of the system in terms of its input, output, processing and storage.

|  |  |
| --- | --- |
| **Input**  Employee Name Email Address Password  User Role System Role Date joined company Annual Leave entitlement  Main Vacation First Choice Start Date Main Vacation First Choice End Date Main Vacation Second Choice Start Date Main Vacation Second Choice End Date  Ad-Hoc Request Start Date Ad-Hoc Request End Date Type of Absence Request  Public Holiday Date Public Holiday Name  Role Name Minimum Staffing Level For Role  Absence Calendar Start Date Absence Calendar End Date | **Process**  Create New Employee Create Main Vacation Request Create Ad-Hoc Vacation Request Process Main Vacation Requests Process Ad-Hoc Vacation Requests Create Public Holiday Create Company Role  Display Employee Details Display Main Vacation Requests Display Ad-Hoc Vacation Requests Display Public Holiday Display Company Role  Amend Employee Amend Main Vacation Request Amend Ad-Hoc Vacation Request Amend Public Holiday Amend Company Role  Delete Employee Delete Main Vacation Request Delete Ad-Hoc Vacation Request Delete Public Holiday Delete Company Role  Display Absence Calendar for a given period Display Approved Absences for a given member of staff |
| **Storage**  Employee Table Main Vacation Request Table Ad Hoc Absence Request Table Public Holiday Table Company Role Table Employee Role Table Approved Absence Bookings Table Approved Absence Bookings Date Table Date Table | **Output**  Welcome email to employee with login details. Main Vacation Request Approval / Rejection email. Email to office manager to warn of staff resource issues. Ad Hoc Absence Request Approval / Rejection email. Employee Details display Main Vacation request display Ad Hoc Vacation request display Public Holidays display Company Roles display Absence Calendar display |

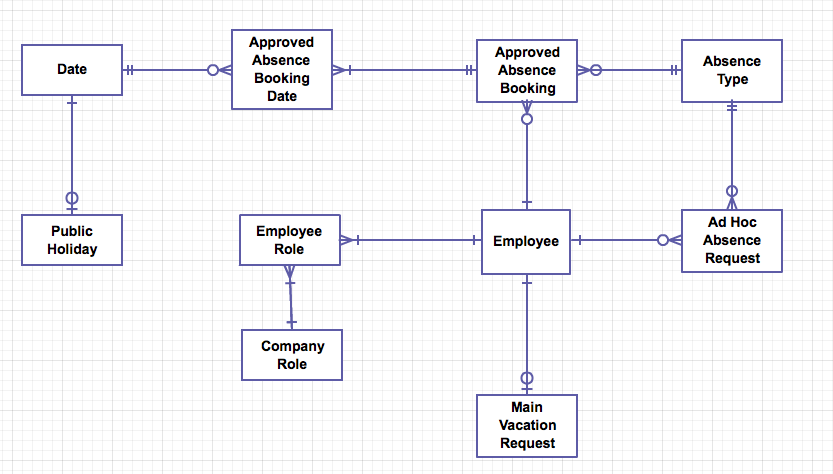
## Modular structure

I will structure my system around a series of web pages. The root page will be a login screen. Once the user has logged in, a homepage with the options relevant to that user will be displayed. There are three types of user: Member of Staff, Office Manager and Administrator.



## Database structure AND VALIDATION

The diagram below, taken from the analysis section, describes the relationship between each of the main tables in the database. In this section I will provide a description of the key fields in each table, together with the validation that will be performed on these fields on input.



### Public Holiday

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Field | Data type | length | validation check | validation description | valid data | invalid data |
| Public Holiday ID | INT | 4 | None. Automatically assigned by SQL upon creation. | Primary key. Automatically assigned by SQL on record creation. | N/A | N/A |
| Date ID | INT | 4 | Presence, ID Exists in Date Table | An ID must be supplied and the ID must exist as a key in the Date table. | Any value that matches an ID in the date table | (Blank) or any value which does not match an id in the date table. |
| Name of Public Holiday | String | 40 characters | Presence | String must not be empty. String must be less than 40 characters | Any string | (Blank) |

### Date

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Field | Data type | length | validation check | validation description | valid data | invalid data |
| Date ID | INT | 4 | None. Automatically assigned by SQL upon creation. | Primary key. Automatically assigned by SQL on record creation. | N/A | N/A |
| Date | DATE | 10 (DD-MM-YYYY) | Presence, Format | The date must be a valid calendar date. EG: Day number must be valid for the month given. Leap years need to be considered when validating February | Any Calendar date. | (Blank) or any thing that is not a date. EG: 30-02-2014 |
| Public Holiday ID | INT | 4 | Optional, ID exists in Public Holiday Table. | If public holiday ID is present, then it must match the ID key of an entry in the public holiday table | (Blank) or an ID matching an entry in the public holiday table. | Any ID which does not exist in the public holiday table |

### Approved Absence Booking Date

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Field | Data type | length | validation check | validation description | valid data | invalid data |
| Approved Absence Booking Date ID | INT | 4 | None. Automatically assigned by SQL upon creation. | Primary key. Automatically assigned by SQL on record creation. | N/A | N/A |
| Date ID | INT | 4 | Presence, ID Exists in Date table | An ID must be supplied and the ID must exist as a key in the Date table. | Any value that matches an ID in the date table | (Blank) or any value which does not match an id in the date table. |
| Approved Absence Booking ID | INT | 4 | Presence, ID Exists in Approved Absence Booking table | An ID must be supplied and the ID must exist as a key in the Approved Absence Booking table. | Any value that matches an ID in the Approved Absence Booking table | (Blank) or any value which does not match an id in the Approved Absence Booking table. |

### Approved Absence Booking

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Field | Data type | length | validation check | validation description | valid data | invalid data |
| Approved Absence Booking ID | INT | 4 | None. Automatically assigned by SQL upon creation. | Primary key. Automatically assigned by SQL on record creation. | N/A | N/A |
| Employee ID | INT | 4 | Presence, ID Exists in Employee table | An ID must be supplied and the ID must exist as a key in the Employee table. | Any value that matches an ID in the employee table | (Blank) or any value which does not match an id in the employee table. |
| Absence Start Date | DATE | 10 (DD-MM-YYYY) | Presence, Format | The date must be a valid calendar date. EG: Day number must be valid for the month given. Leap years need to be considered when validating February | Any Calendar date. | (Blank) or any thing that is not a date. EG: 30-02-2014 |
| Absence End Date | DATE | 10 (DD-MM-YYYY) | Presence, Format Value | The date must be a valid calendar date. EG: Day number must be valid for the month given. Leap years need to be considered when validating February  The Date must be greater than or equal to the start date. | Any Calendar date which is greater than the start date | (Blank) or any thing that is not a date. EG: 30-02-2014  Any value that is less than the start date. |
| Absence Type ID | INT | 4 | Presence, ID Exists in Absence Type table | An ID must be supplied and the ID must exist as a key in the Absence Type table. | Any value that matches an ID in the Absence Type table | (Blank) or any value which does not match an id in the Absence Type table |

### Absence Type Table

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Field | Data type | length | validation check | validation description | valid data | invalid data |
| Absence Type ID | INT | 4 | None. Automatically assigned by SQL upon creation. | Primary key. Automatically assigned by SQL on record creation. | N/A | N/A |
| Absence Type Name | String | 20 | Presence | A value must be provided, giving a name to this absence type: EG: “Training”, “Sickness” etc. | Any string | (Blank) |
| Uses Annual Leave | Boolean | 1 | TRUE or FALSE | Must either be set to TRUE or FALSE. | TRUE or FALSE | (Blank) or any thing other than the valid values. |

### Employee

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Field | Data type | length | validation check | validation description | valid data | invalid data |
| Employee ID | INT | 4 | None. Automatically assigned by SQL upon creation. | Primary key. Automatically assigned by SQL on record creation. | N/A | N/A |
| Employee Name | String | 50 | Is not empty | Check that a string has been given | Any string | NULL |
| Email Address | String | 50 | Is valid format for an email address | Must conform to the convention for an email address.  IE: name@address.ext | Any value that is a valid email address | Any other value. |
| Password | String | 20 | Minimum length  Letters and Numbers | Password must be at least 8 characters  Password must contain at least 1 number | Any string of 8 characters or more that has at least 1 number in the set of characters | Any string less than 8 characters in length or which does not contain at least 1 number. |
| Date Joined the Company | DATE | 10 (DD-MM-YYYY) | Presence, Format | The date must be a valid calendar date. EG: Day number must be valid for the month given. Leap years need to be considered when validating February | Any Calendar date. | (Blank) or any thing that is not a date. EG: 30-02-2014 |
| Annual Leave Entitlement | INT | 1 | Maximum value check | Annual Leave Entitlement can not exceed 35 days | Any value from 0 to 35 | Any value outside of this range |
| Main Vacation Request ID | INT | 4 | Optional, If present is a valid entry in the Main Vacation Request Table | If a value is given it must match an entry in the Main Vacation Request table | NULL or  Any ID value which matches an entry in the main vacation request table | Any value which does not match an entry in the main vacation request table |

### Ad Hoc Absence Request

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Field | Data type | length | validation check | validation description | valid data | invalid data |
| Ad Hoc Absence Request ID | INT | 4 | None. Automatically assigned by SQL upon creation. | Primary key. Automatically assigned by SQL on record creation. | N/A | N/A |
| Employee ID | INT | 4 | Is a valid Employee | ID given matches an Employee ID in the Employee Table | Any value that matches an Employee | Any other value. |
| Start Date | DATE | 10 (DD-MM-YYYY) | Presence, Format | The date must be a valid calendar date. EG: Day number must be valid for the month given. Leap years need to be considered when validating February | Any Calendar date. | (Blank) or any thing that is not a date. EG: 30-02-2014 |
| End Date | DATE | 10 (DD-MM-YYYY) | Presence, Format Value | The date must be a valid calendar date. EG: Day number must be valid for the month given. Leap years need to be considered when validating February  The Date must be greater than or equal to the start date. | Any Calendar date which is greater than the start date | (Blank) or any thing that is not a date. EG: 30-02-2014  Any value that is less than the start date. |
| Absence Type ID | INT | 4 | Is a valid Absence Type | ID given matches an Absence Type ID in the Absence Type Table | Any value that matches an Absence Type | Any other value. |

### Main Vacation Request

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Field | Data type | length | validation check | validation description | valid data | invalid data |
| Main Vacation Request ID | INT | 4 | None. Automatically assigned by SQL upon creation. | Primary key. Automatically assigned by SQL on record creation. | N/A | N/A |
| Employee ID | INT | 4 | Is a valid Employee | ID given matches an Employee ID in the Employee Table | Any value that matches an Employee | Any other value. |
| First Choice Start Date | DATE | 10 (DD-MM-YYYY) | Presence, Format | The date must be a valid calendar date. EG: Day number must be valid for the month given. Leap years need to be considered when validating February | Any Calendar date. | (Blank) or any thing that is not a date. EG: 30-02-2014 |
| First Choice End Date | DATE | 10 (DD-MM-YYYY) | Presence, Format Value | The date must be a valid calendar date. EG: Day number must be valid for the month given. Leap years need to be considered when validating February  The Date must be greater than or equal to the first choice start date. | Any Calendar date which is greater than the first choice start date | (Blank) or any thing that is not a date. EG: 30-02-2014  Any value that is less than the start date. |
| Second Choice Start Date | DATE | 10 (DD-MM-YYYY) | Presence, Format | The date must be a valid calendar date. EG: Day number must be valid for the month given. Leap years need to be considered when validating February | Any Calendar date. | (Blank) or any thing that is not a date. EG: 30-02-2014 |
| Second Choice End Date | DATE | 10 (DD-MM-YYYY) | Presence, Format Value | The date must be a valid calendar date. EG: Day number must be valid for the month given. Leap years need to be considered when validating February  The Date must be greater than or equal to the second choice start date. | Any Calendar date which is greater than the second choice start date | (Blank) or any thing that is not a date. EG: 30-02-2014  Any value that is less than the start date. |

### Employee Role

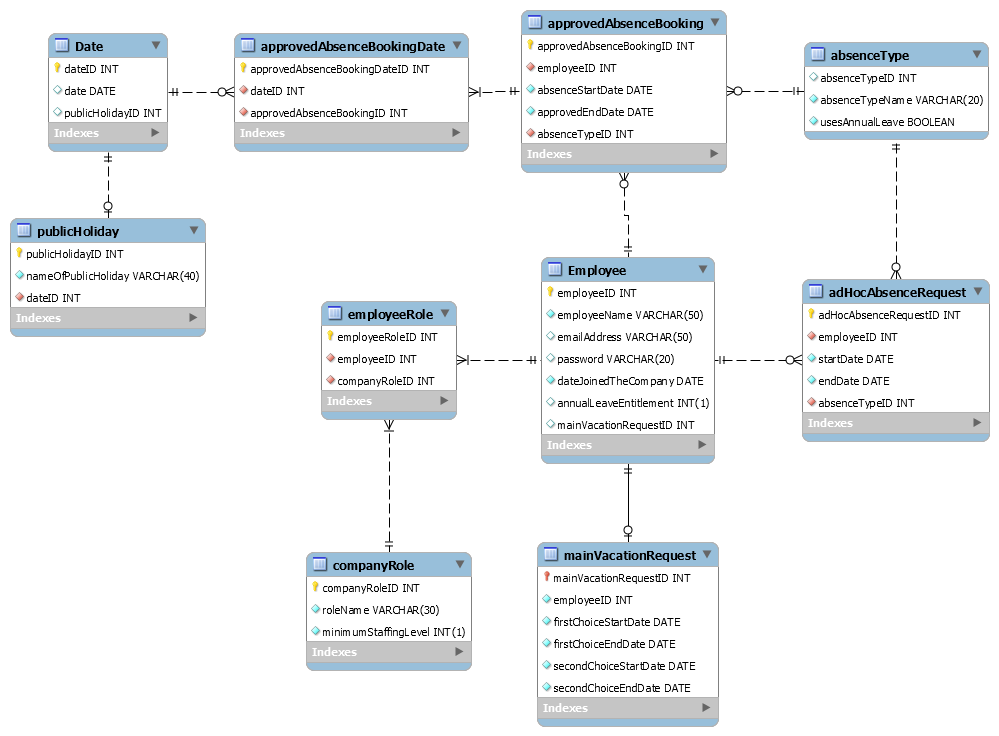
|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Field | Data type | length | validation check | validation description | valid data | invalid data |
| Employee Role ID | INT | 4 | None. Automatically assigned by SQL upon creation. | Primary key. Automatically assigned by SQL on record creation. | N/A | N/A |
| Employee ID | INT | 4 | Is valid employee | ID given must match an entry in the Employee table. | Any ID which has a record in the employee table | Anything else |
| Company Role ID | INT | 4 | Is valid company role | ID given must match an entry in the Company Role table | Any ID which has a record in the Company Role table | Anything else |

### Company Role

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Field | Data type | length | validation check | validation description | valid data | invalid data |
| Company Role ID | INT | 4 | None. Automatically assigned by SQL upon creation. | Primary key. Automatically assigned by SQL on record creation. | N/A | N/A |
| Role Name | String | 30 | Presence | String, which is the name of a role within the company. Any string is valid. | Any string | (Blank) |
| MinimumStaffingLevel | INT | 1 | Minimum number of staff for this role who need to be in the office on any given day. | Positive integer. | Any positive integer | Blank or a negative integer |

## file organisation and processing

## database design and entity relationship model



## storage media and format

## algorithms for data model transformation

## user interface

## Security and integrity of data

## system security

## test strategy

# technical solution

# system testing

# system maintenance

# USER manual

# appraisal

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **COMP4 Commentary Sheet** | | | | | |
| **CENTRE No.** |  |  |  |  |  |
| **CANDIDATE No.** |  |  |  |  |  |
| **Programming Language:** |  | PHP / Javascript / MySQL / CSS / HTML5 |  |  |  |
| **Title / Type of System** |  | CATS – Company Absence Tracking System Database System with Web based interface |  |  |  |
| **Analysis** | **Band** | **Comments** | **Page** | **Mark** | **Max** |
| Background & Problem identification |  |  | 3 |  |  |
| Description of current system |  |  | 3 |  |  |
| User(s) identification |  |  | 7 |  |  |
| User needs & limitations |  |  | 8 |  |  |
| Data source(s) and destination(s) |  |  | 9 |  |  |
| Data volumes |  |  | 10 |  |  |
| Analysis data dictionary |  |  | 10 |  |  |
| DFD's existing & proposed |  |  | 11 |  |  |
| Objectives |  |  | 13 |  |  |
| Complexity |  |  | 14 |  |  |
| Potential solutions |  |  | 15 |  |  |
| Proposed solution |  |  | 16 |  |  |
| Use of formal method(s) |  |  | 16 |  |  |
| E-R model / Objects etc (if appropriate) | |  | 17 |  | **12** |
| **Design** |  |  |  |  |  |
| Overall system design |  |  |  |  |  |
| Modular structure |  |  |  |  |  |
| Record or d'base structure |  |  |  |  |  |
| Validation incl errors |  |  |  |  |  |
| File org & processing |  |  |  |  |  |
| D'base design + E-R model |  |  |  |  |  |
| Storage media & format |  |  |  |  |  |
| Algs for data transformation |  |  |  |  |  |
| User interface (I/O) |  |  |  |  |  |
| Security & integrity of data |  |  |  |  |  |
| System security |  |  |  |  |  |
| Test strategy |  |  |  |  | **12** |
| **Technical Soln** |  |  |  |  |  |
| Technical competence |  |  |  |  |  |
| Complex tasks |  |  |  |  |  |
| Annotated "listing" |  |  |  |  |  |
| Samples of screens and design views |  |  |  |  |  |
| Customisation |  |  |  |  | **20** |
| **System Testing** |  | **THIS SECTION IS NOT RELATED TO COMPLEXITY** |  |  |  |
| Design of test plan |  |  |  |  |  |
| Minimal test data cross referenced |  |  |  |  |  |
| Typical data |  |  |  |  |  |
| Erroneous data |  |  |  |  |  |
| Extreme (boundary) data |  |  |  |  |  |
| Annotated results for above |  |  |  |  | **8** |
| **System Maintenance** |  |  |  |  |  |
| System overview |  |  |  |  |  |
| Algorithms or alternative |  |  |  |  |  |
| Annotated listings/screens |  |  |  |  |  |
| Proc & VAR lists (prog) |  |  |  |  |  |
| Forms, macros etc (package) |  |  |  |  | **7** |
| **User Manual** |  | **A FULL USER MANUAL IS NOW REQUIRED, NOT JUST ONE SECTION OF THE SYSTEM** | | | |
| Contents page |  |  |  |  |  |
| Introduction & how to install |  |  |  |  |  |
| Screen displays explained |  |  |  |  |  |
| Error handling |  |  |  |  |  |
| Appropriate level for user |  |  |  |  |  |
| Enables Easy Use of System |  |  |  |  | **7** |
| **Appraisal** |  |  |  |  |  |
| Objectives evaluated |  |  |  |  |  |
| Further development? |  |  |  |  |  |
| User feedback & analysis of this |  |  |  |  | **6** |
| **Quality of Language** |  |  |  |  | **3** |
| **Total** |  |  |  |  | **75** |
| **N.B. Some of these sections will NOT be appropriate for certain types of project, especially non-Data Processing ones. Not all of them may need to be completed. In all cases, you MUST refer to the Full Assessment Criteria if using this grid.** | | | | | |