Coffee Shop Scope Statement

To meet the needs of this coffee shop I would create a database with ten tables. First there are tables relating to your customers such as:

- Products
- Ingredients
- Product ingredients (a table keeping track of what ingredients go in a product)
- Customers
- Customer orders
- Customer order items

Then another group of tables related to your supplies

- Suppliers
- Suppliers ingredients
- Supply orders
- Invoices

And then any data you find necessary.

The data will be organized to eliminate redundancy and create a robust system for adding and deleting data into the future of the business.

I will then create specific ways to view the data depending on who is accessing it and for what purpose, for example I would create a simple way to view the data required to pay suppliers.

I would then like to present my work and address any changes or additions you may suggest.

Coffee Shop Fields List

Products

- Product id ex:

- Name ex: mocha cappuccino

- List_price ex: 6.50

- ~Description ex: cappuccino with mach chocolate

Ingredients

Ingredient_idSupplier_id

- Name ex: milk

- List price

Product ingredients

Product_id

- Ingredient id

- Quantity ex: 8 oz

Customers

Customer_id

First_name ex: JacobLast_name ex: Smith

- ~email ex: jsmith@gmail.com

- ~address ex: 1234 street st, tallmadge OH

Customer_orders

- Order id

- Customer_id

Date ex: 1/1/2022
Amount ex: 24.98
~payment method ex: cash/credit

Customer order items

- Item_id

- Order id

- Product id

Quantity

Suppliers

- Supplier id

- ingredient id

Routing_numberAcct_numberex: 165465416ex: 225654654825

Suppliers_contact_info

- Contact_id

- Supplier_id

- Name ex: Bean Supply Co.

Email ex: contact@beansupply.comAddress ex: 111 street st, Millhouse PA

- Phone ex: 555-555-555

Supply orders

- Supply_order_id

- Supplier id

- Ingredient_id

- Invoice_id

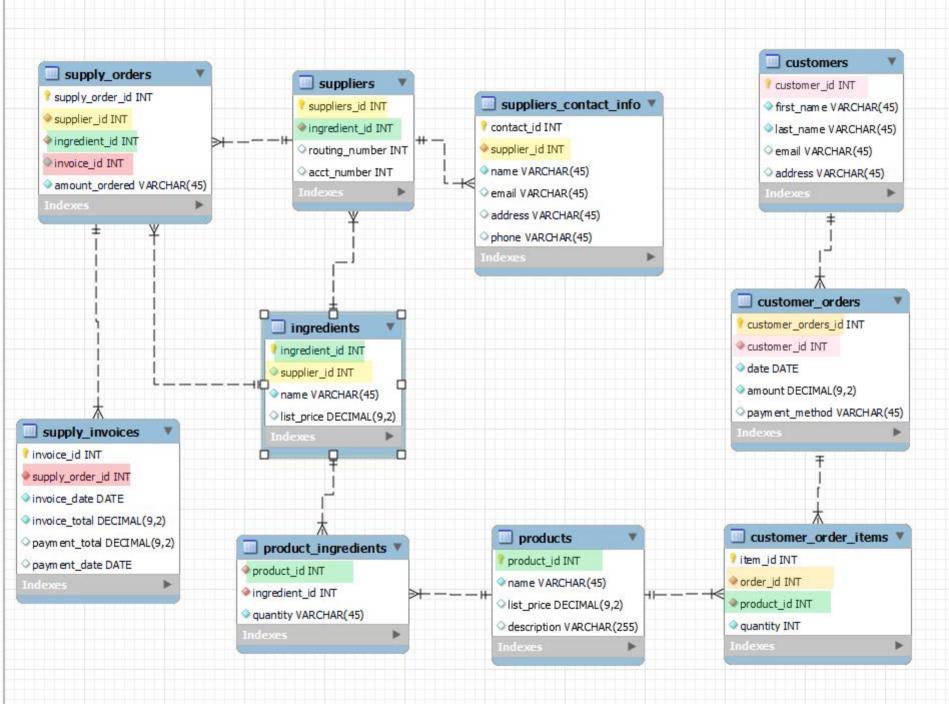
- Amount_ordered ex: 10 lbs

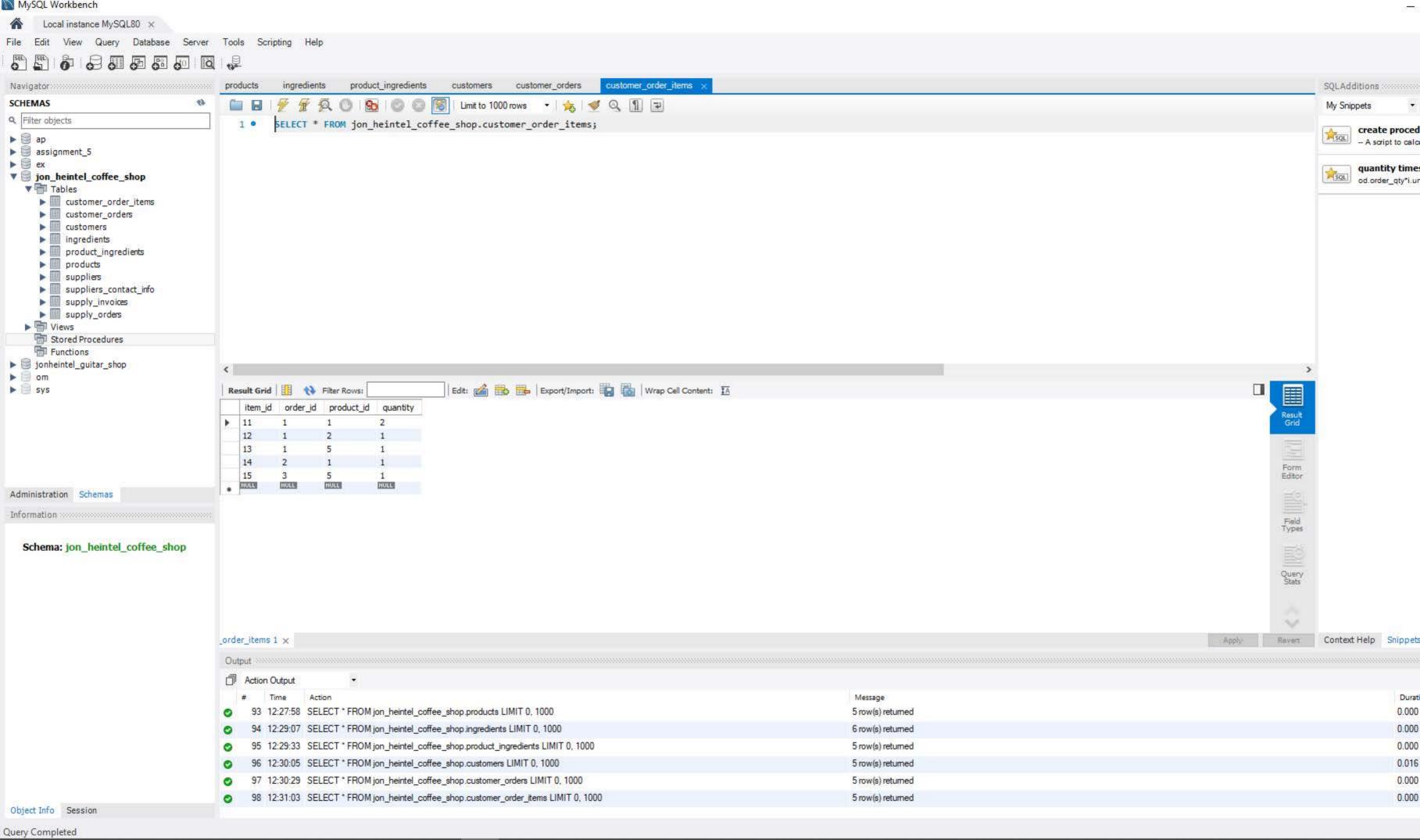
Supply_invoices

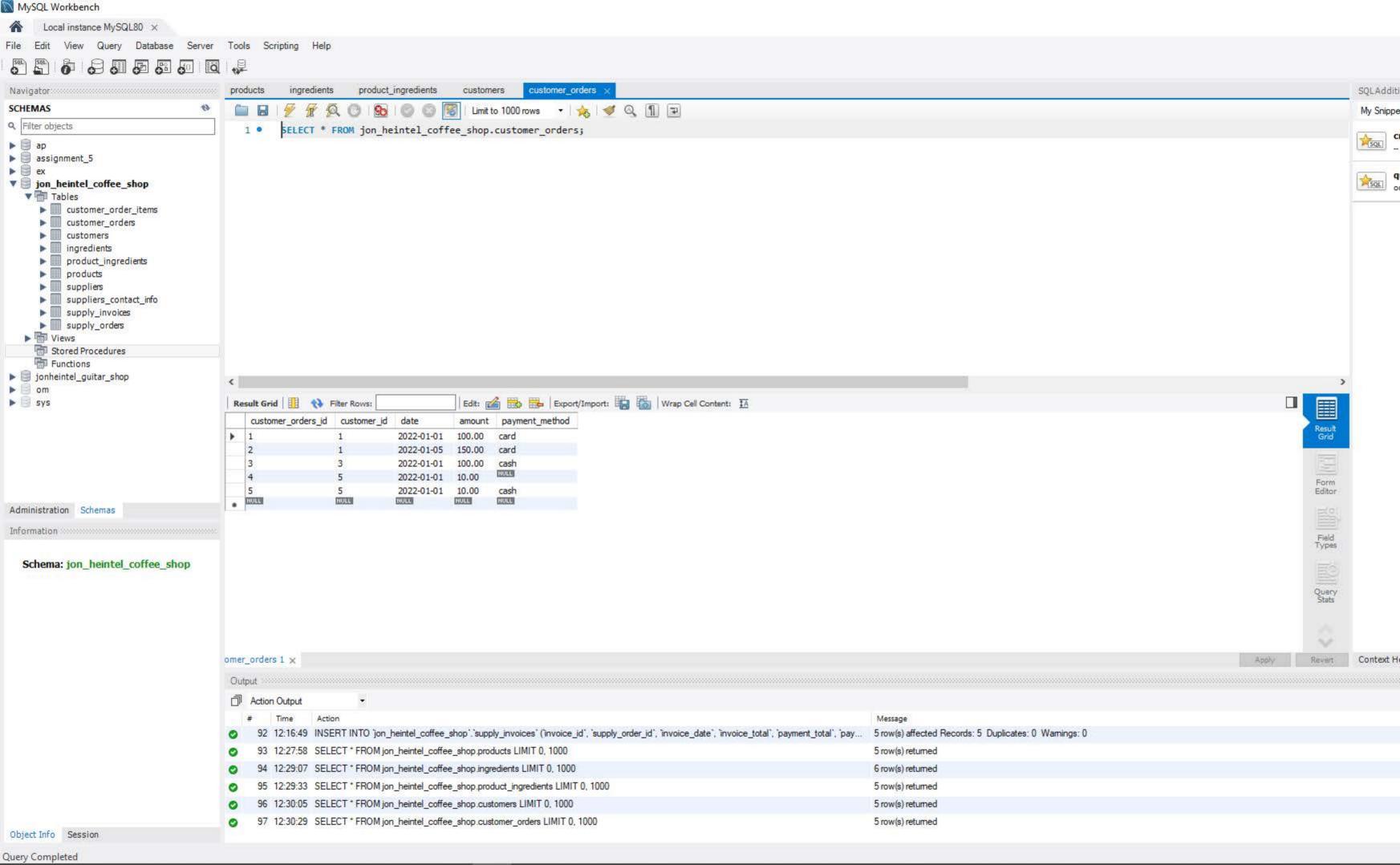
- Invoice id

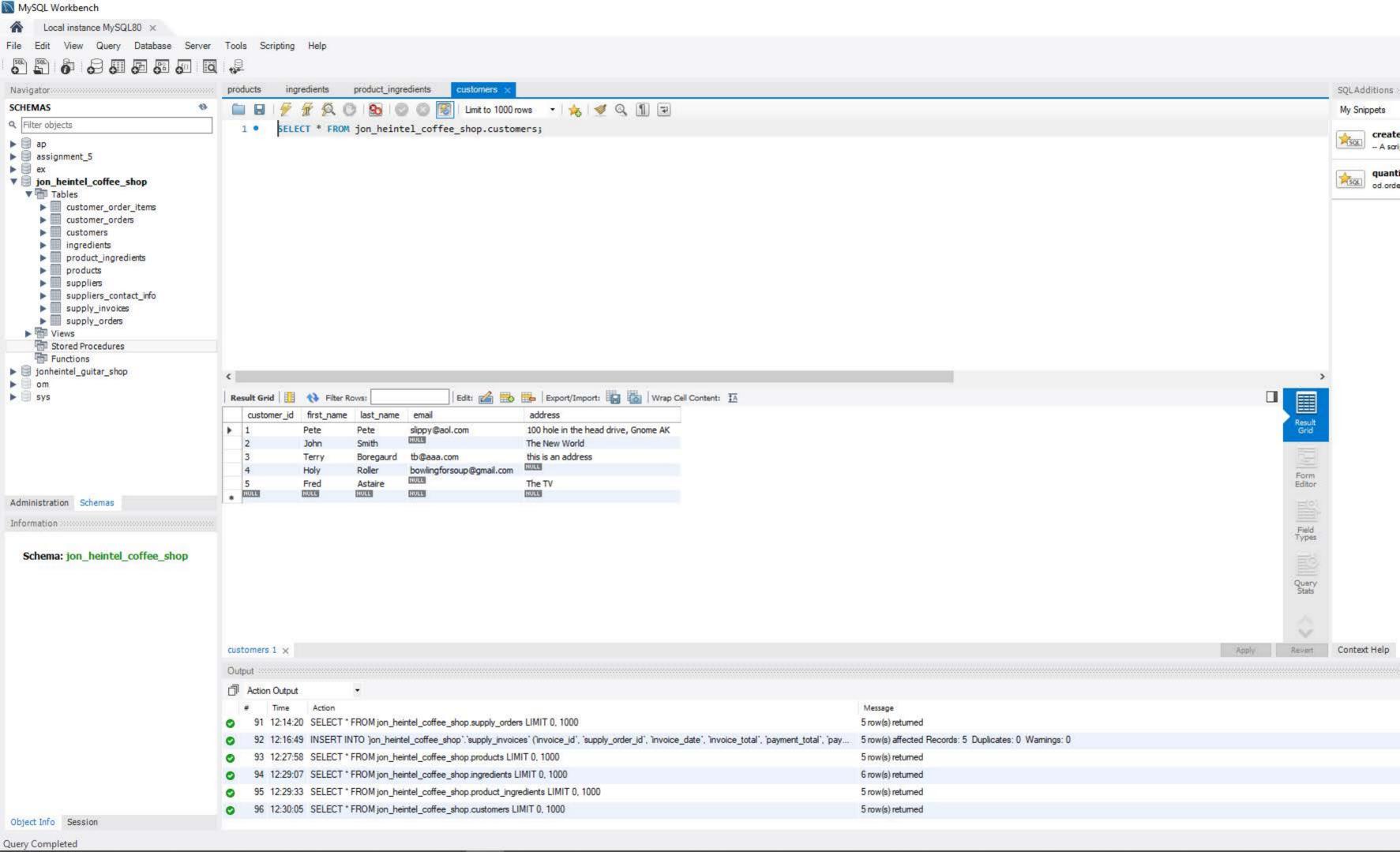
- Supply_order_id

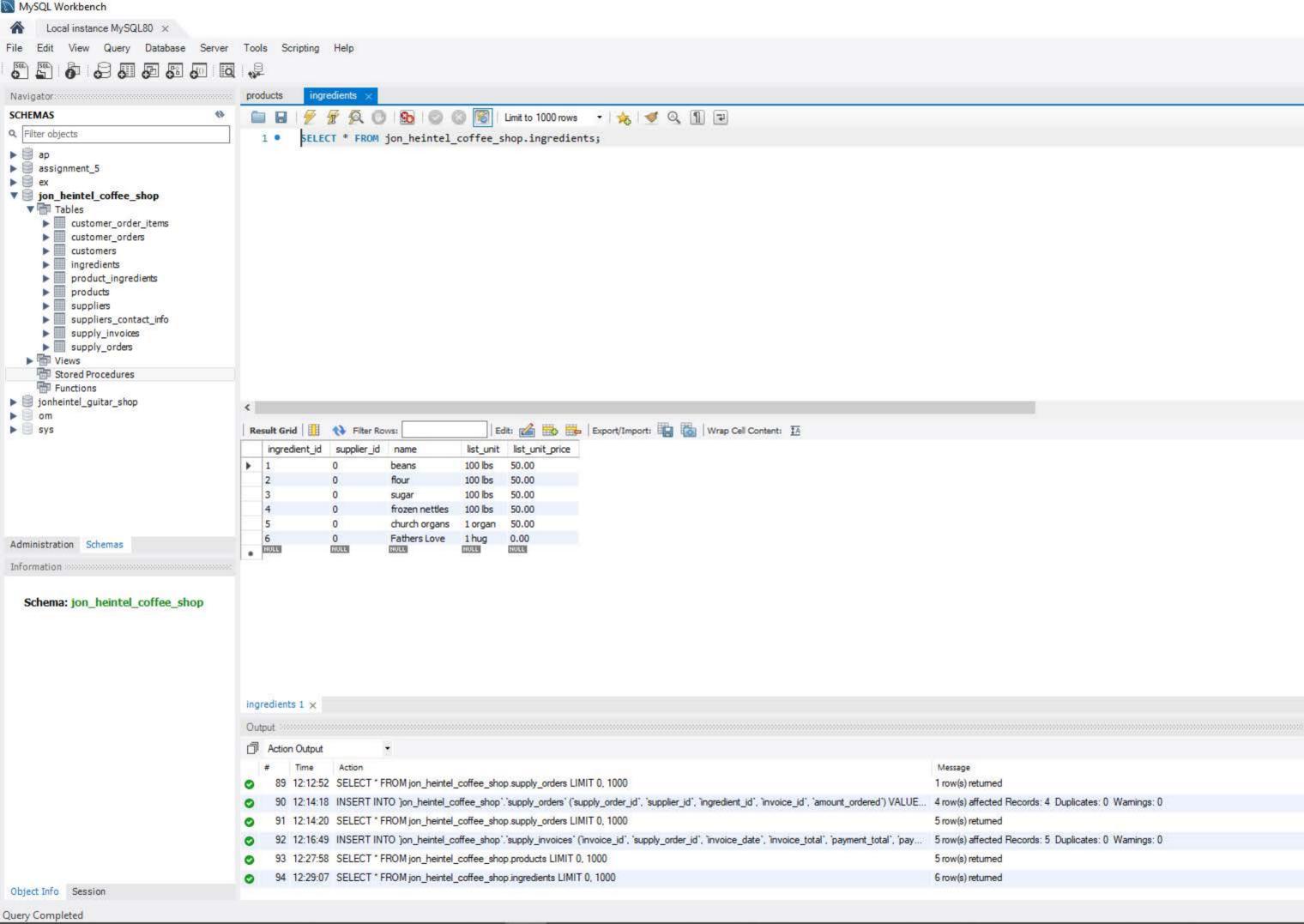
Invoice_date ex: 1/1/2022
 Invoice_total ex: 2000.55
 Payment_total ex: 2000.55
 Payment_date ex 1/8/2022

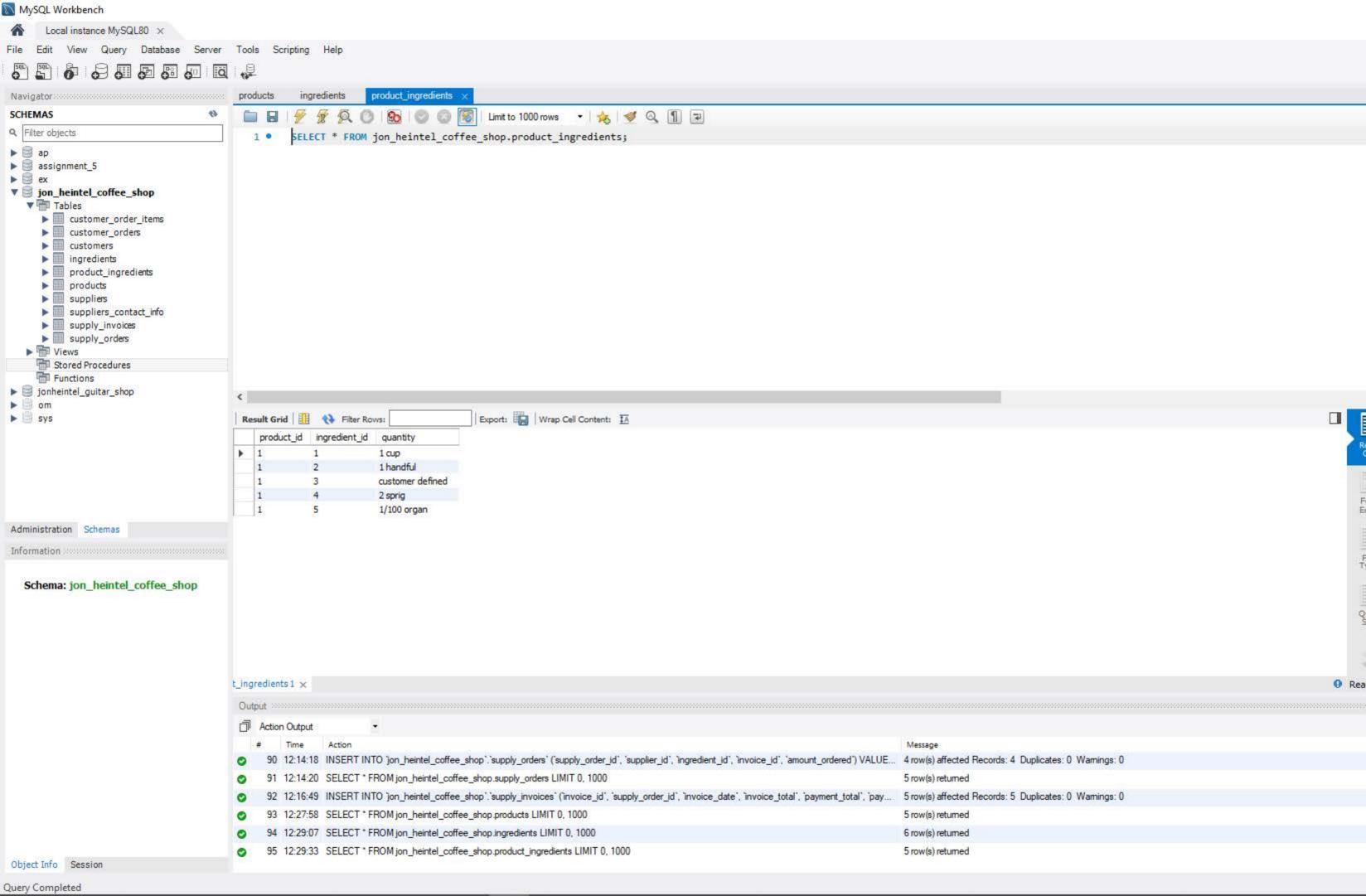


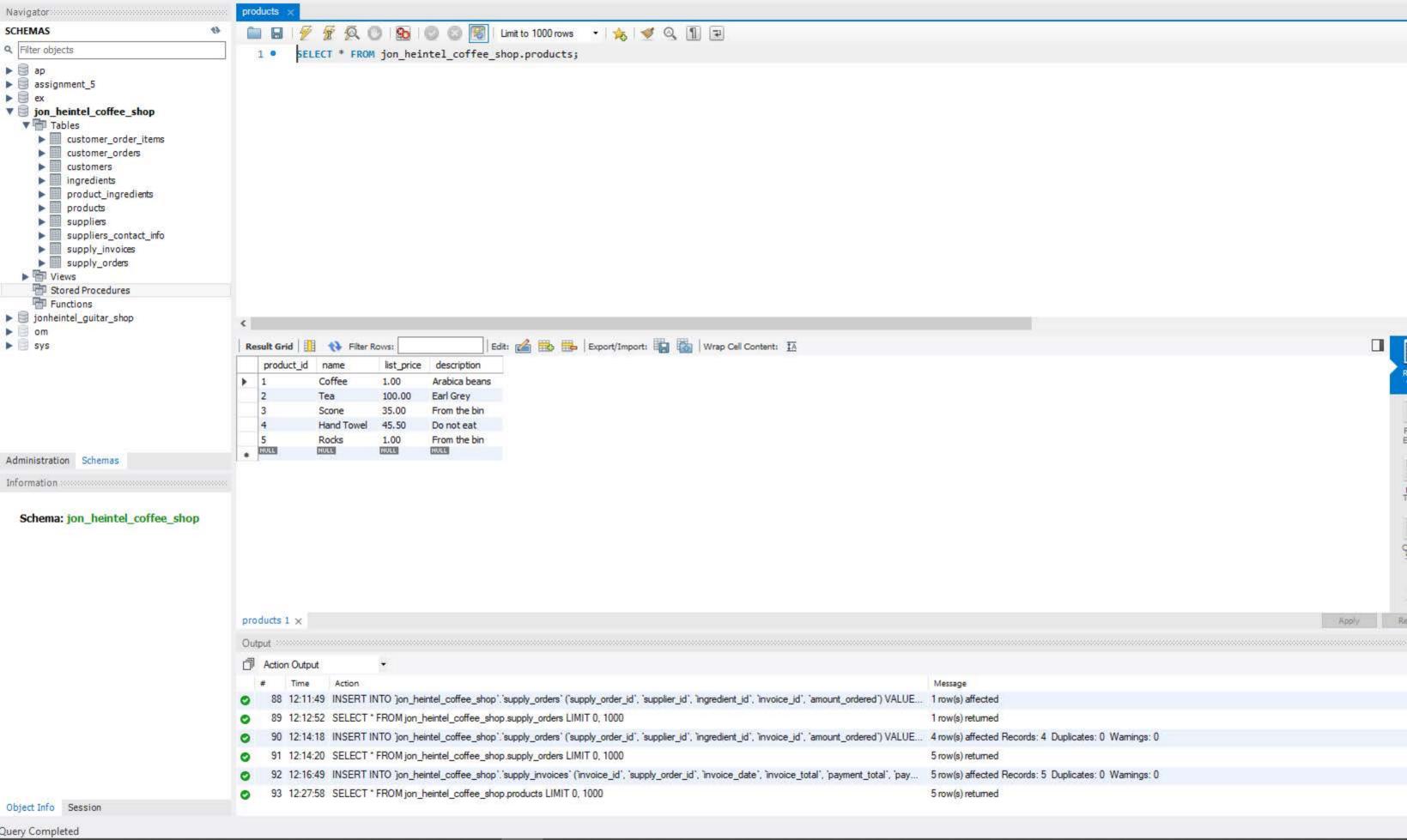


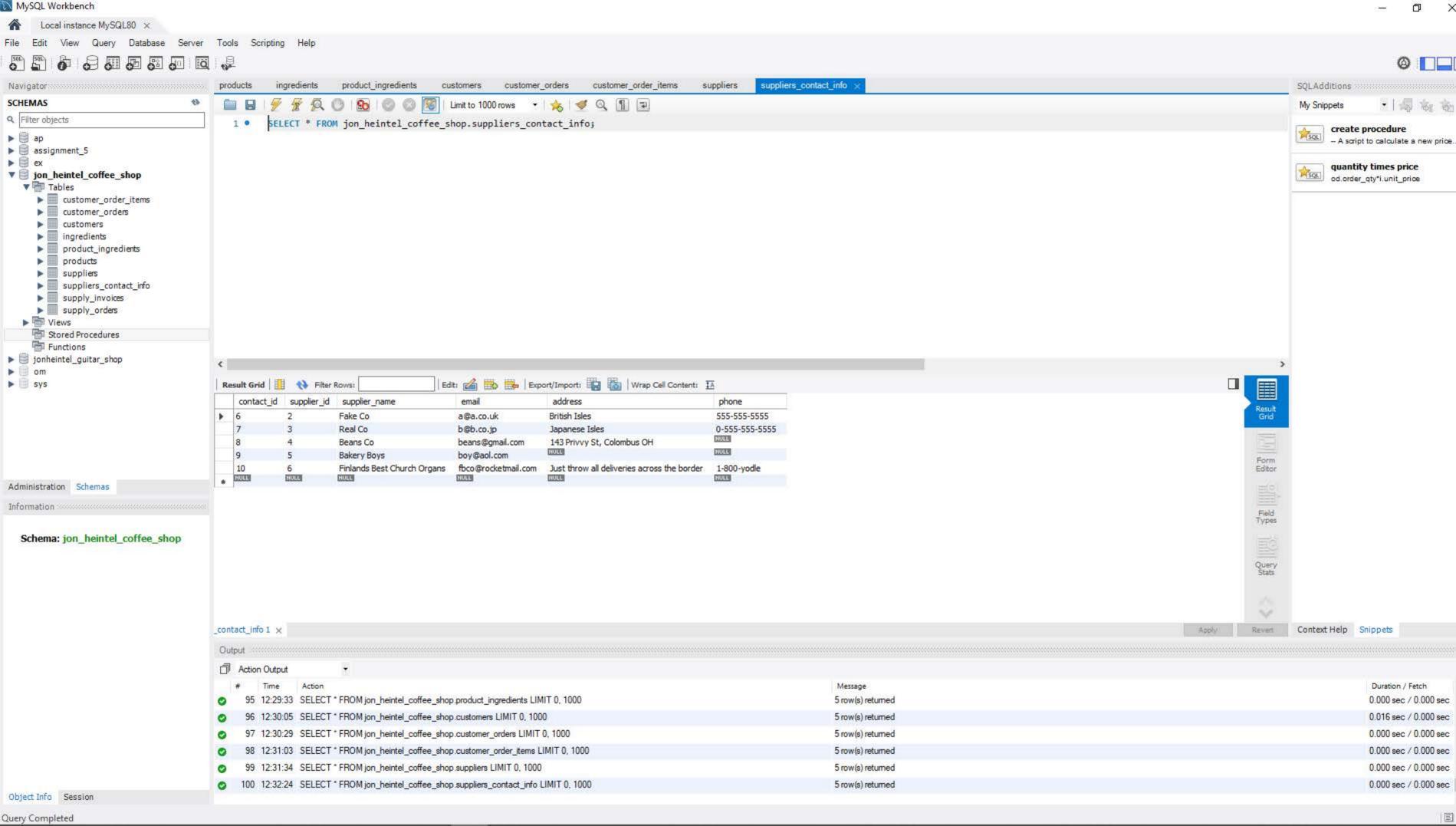


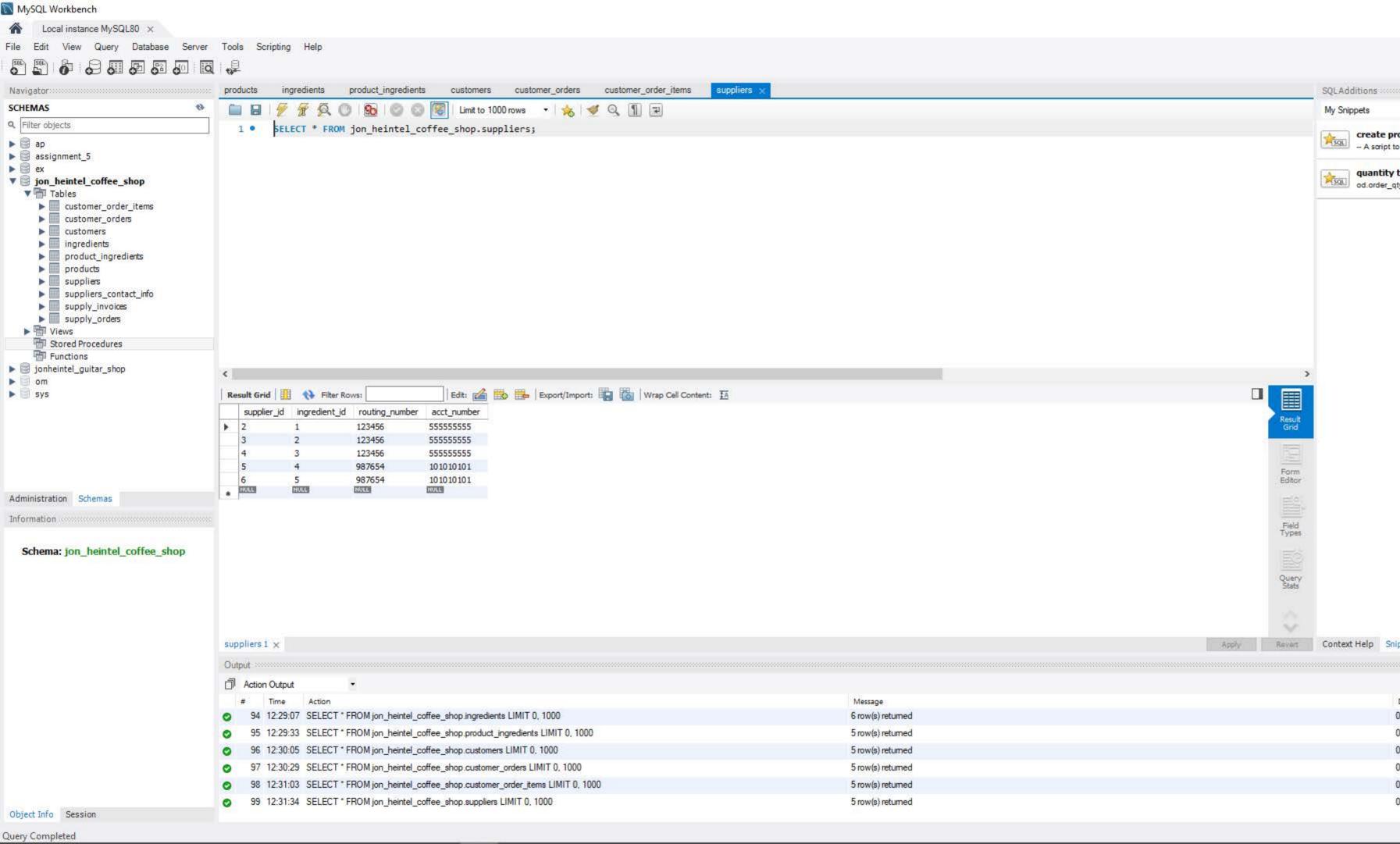


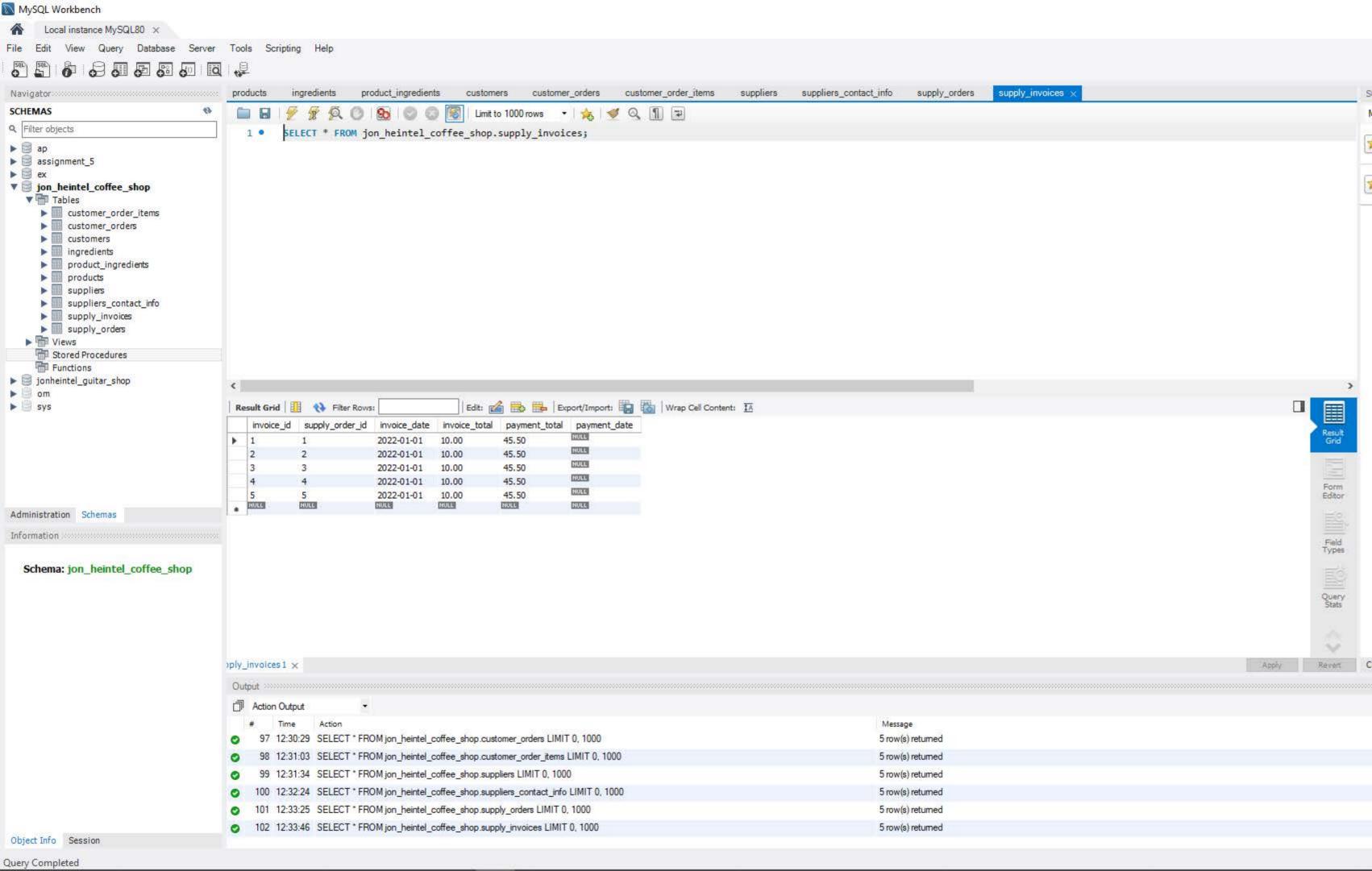


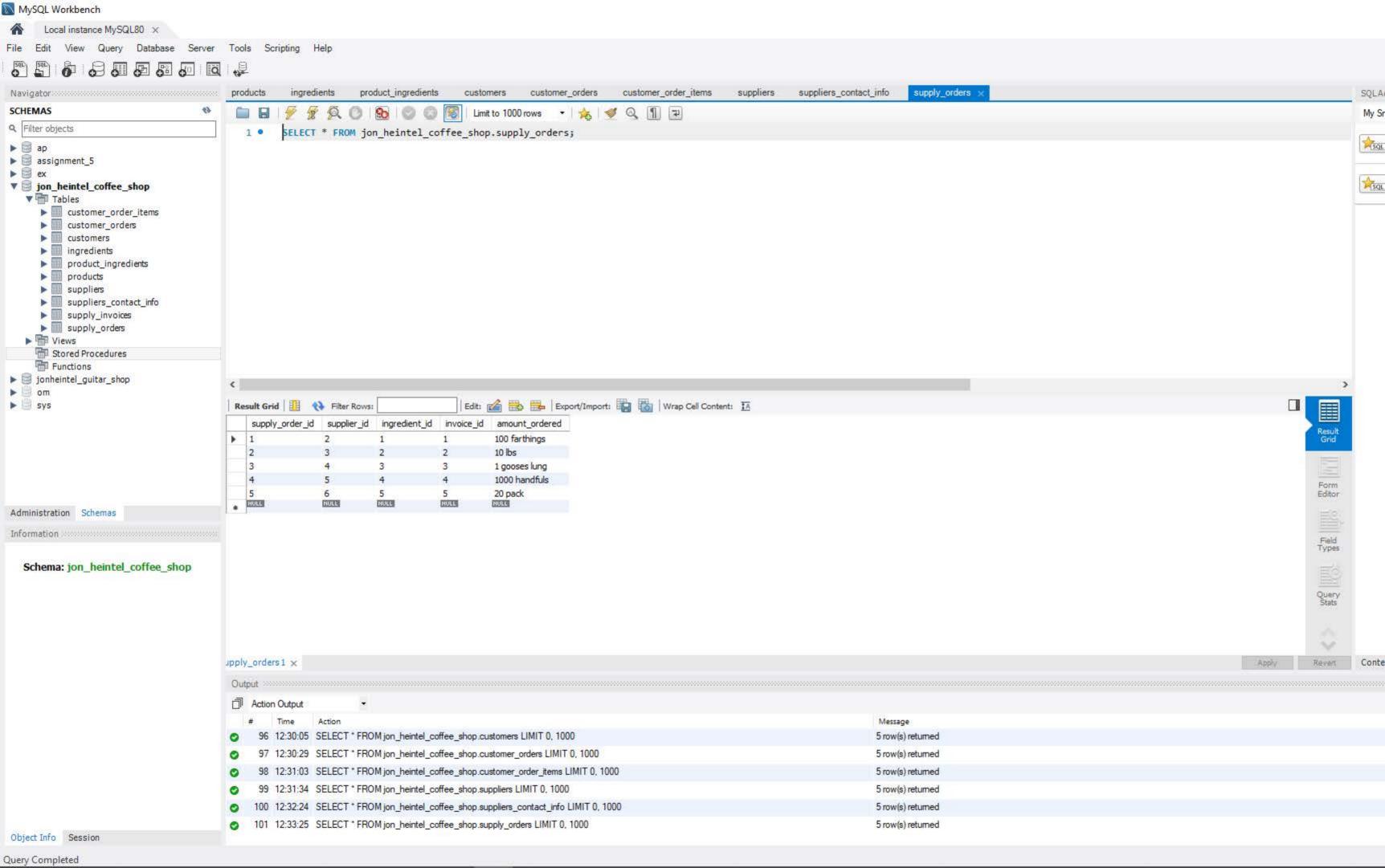


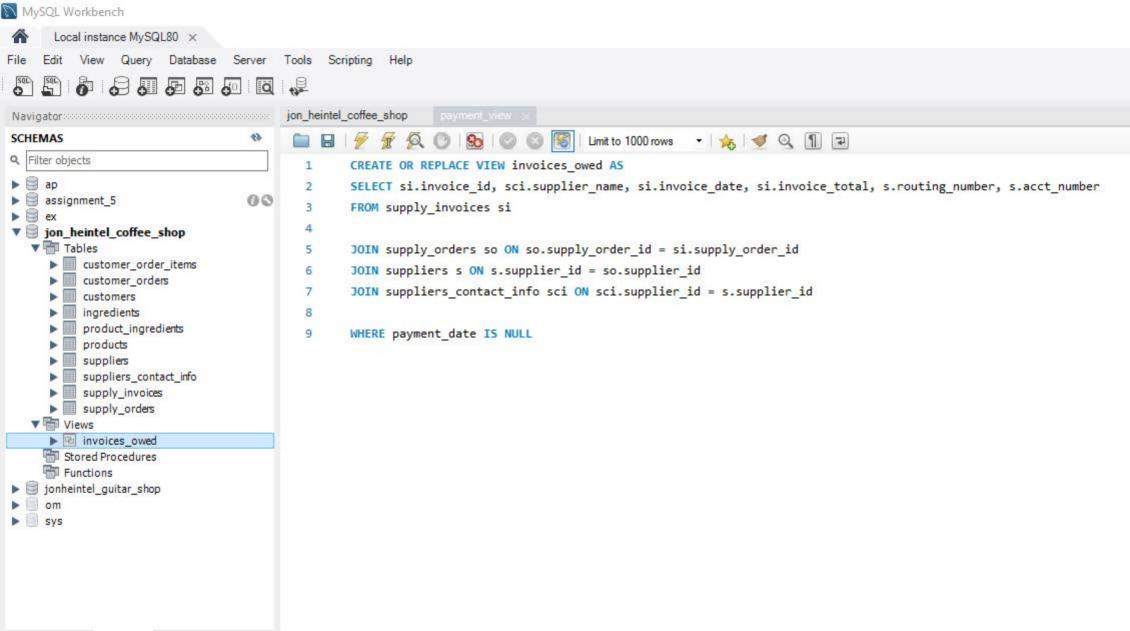












Data Structures Final Project

- 5. My view joins the supply_order, supply_invoices, suppliers, and suppliers_contact_info tables. I then show the supplier's name, the invoice date/total, and the payment account (routing and account number). I do this for all lines where the payment date is NULL so that Jake can easily find the orders that haven't been paid yet and where to send the money.
- 6. A few stored procedures would be good ideas. First data entry could be made easier with stored procedures for new customers, products, ingredients, and suppliers. There could also be a stored procedure or possibly a trigger that automatically moved paid invoices to another table. Then there would be an easier way to keep track of old and pending invoices
- 7. One of the database administrators first tasks should be to make it so the financial data of the vendors is only available to see or change by those who need it so that precious data isnt stolen or lost. They would also want to make sure everyone has a password for about the same reason. I doubt such a simple database would require any capacity handling but then I suppose these things can grow large depending on the business. Then of course there is adding backup functionality and maintenance to what is surely not the finest created DB on the planet.

8.

H. Possible challenges my design faces is there isn't a great way to link the ingredients in a product. It can show what's in them but I have no standardized way to add amounts so that field is just a description essentially. I also am unhappy with how the supplier account information is stored. I couldn't imagine well enough what the workings of an accounting department are like, so my implementation feels like a child did it. While I was toiling away at these last few projects I think it would be best to just make all data entry that isn't some level of administrator done with procedures so that the administrators can add custom errors and information-hide the complexity of the tables.