

Plastering Job Management Application

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Chapter 1

Analysis

1.1 Introduction

1.1.1 Client Identification

My client is 30 year old plasterer Dan Austin who runs his own plastering business known as DnA Plastering. Dan mainly uses his Toshiba laptop (Dual Core Intel with 6 GB Ram and running Windows 8 64 bit) to do basic tasks such as social networking and receiving/sending emails.

The current system is a paper based method where he records the prices and measurements of the plastering/screening/rendering jobs he undertakes. Dan works in an around the Suffolk/Essex area but occasionally takes on larger jobs further afield in places such as London or Epping. All the recording and calculations are done by Dan himself and does not require additional assistance in completing these tasks but is looking for a digital solution to the organisation problems faced with the current manual paper method.

Dan is looking to introduce a computer based system to replace the current one in order to make keeping track of jobs and pricing up new jobs easier and more efficient. Alongside this he would like to be able to keep information on all of his customers so he can simply search for clients' details and contact information all in one location. He will also be able to look up the jobs that he has done for them to make sending invoices easier and manageable.

1.1.2 Define the current system

The current system in place is a paper/notebook based system where details of clients are stored along with prices of jobs and cost of materials needed etc.

The details of the clients include their address, phone number, email, first name and surname. The information about the job usually includes the measurements of what needs to be plastered along with how long it will take to complete and if he is taking any labourers to too. Calculations are often also made to work out how much to charge depending on the price he is charging per square meter. This rate often changes depending on the current economy.

Once all the calculations are made, he works out how much the materials are going to cost and also how long it will take him to complete the job. Once all these calculations and prices have been evaluated he notifies the client of the price; when the price is confirmed the job is undertaken.

Finally, Dan writes out an invoice using a standard invoice book purchased from a stationary store to inform the client of the costs and charges of the job. The current folder containing the invoices for his clients is not organised and offers another problem whereby finding information for jobs is difficult due to the inability to search quickly for any given customer.

1.1.3 Describe the problems

One of the main problems in the current system is the ability to keep valuable client data from being lost or damaged as there is only one hard copy made in a notebook. The notebook is also partial to an occasional coffee stain and would not be the case if they data is stored digitally.

Another problem with the current system is the inability to easily search through the details of all the clients to find specific phone numbers or contact details. Dan often has to find client data to get in contact with them and without an easy way to search through it all he has to go through each contact to find details needed.

Being able to generate an invoice is currently a lot harder than it needs to be as all the client information and job information can be in different locations(i.e multiple workbooks or paper etc) and hard to locate.

With the proposed computer based system, it would allow Dan to search through his clients efficiently and allow him to make backups of the valuable client and job data which is otherwise hard to achieve, due to it all being stored manually in the notebook, in the current system.

1.1.4 Section appendix

Interview with client

- 1. What system are you currently using?**

I've got a Toshiba laptop with Windows 8, 6GB RAM and a dual core processor

2. Are there any issues with the system currently being employed?

Just organisational issues when it comes to finding clients information etc. Would be good to have a database which I could search for info with.

3. What data do you record at the moment?

The clients name, address, phone number, job information like measurements of the rooms etc.

4. How often do you record data in the current system and how much data is stored each time?

A few times a week and not much, a few lines in the workbook I use.

5. What happens to older client information?

Normally gets lost as and when I replace any of my books I write the details down in.

6. Are there any storage issues when it comes to storing data manually?

No, nothing really as I only need room for a book or two.

7. Are changes often made to existing records of client data or job info?

Occasionally when a client gives me a new contact number but nothing major.

8. What is the typical routine when it comes to gaining a new client or job?

Normally I get a call from a colleague who gives me the details about a job which I can take on or not depending on the time I have available. Sometimes clients will find my number through my website dnaplastering.co.uk or through word of mouth and will ask me to give them a quote on a job. Then I will go to the job and work out any costs involved and the time it would take to complete. Then I can arrange a time to do the job and after the job is completed I will usually write out an invoice for the client telling them about the cost for materials,labouring and profit etc.

9. What does the client recieve in terms of invoices?

I write out an invoice and give it to them in person after the job is completed.

10. What format should the outputs be in within the new system?

It would be good to be able to print the clients invoices out with minimal effort involved and possibly email the clients the invoice.

11. Will you need to print reports and invoices or will it be sent entirely digitally to the client via email?

I definitely need to print out some of the invoices as most of my work is done face to face so it is easier to give it to them in person. It might be useful to email it to them as well.

12. Is there a security issue in regards to the data you store in the current system?

Not much of an issues as it is just client information but added security would be a bonus.

13. Are there any foreseeable constraints required in the proposed system?

None that I am aware of.

14. Do you have a picture in mind of what the new system could look like?

Not really bothered about the look of it too much anything that works as expected would be brilliant.

Signed:

A handwritten signature in dark ink, appearing to read 'Kirkby', is written on a piece of lined paper.

1.2 Investigation

1.2.1 The current system

Data sources and destinations

There are four main data sources within the current system - The plasterer, the client, the builders merchant and visiting the clients job. A client contacts Dan through a phone call placed to Dan's mobile. Sometimes a client may leave Dan a voicemail message if he is too busy to answer the call at that given moment. If this is the case then Dan will get back to the client as soon as possible. Most of the data in the current system will come from the client or the clients job - this data will be the job measurements and the clients contact information. The main data destinations are the forms given to the client i.e the quote and the invoice document.

Source	Data	Example Data	Destination
Client	Client Contact information First-name - Lastname - phoneNumber - AddrLine1 - AddrLine2 - AddrLine3 - AddrLine4 - PostCode - Email - JobType	John - Smith - 07809726812 - 15 - Crowley Road - Haverhill - Suffolk - CB90DJ - john@gmail.com - Plastering Bedroom	Appointment and Client Book.
Plasterer	Appointment Time and Place	16:00 at 15 Crowley Road, Haverhill	Client Calendar or Diary
Plasterer	Measurements of Job site and Materials that need to be purchased	4m x 5m x 3m = $60m^2$ 10 Bags of Plaster	Work Notebook
Plasterer	Quote for the work that needs doing and agree a date it can be done.	£600, 1 Day, 15th October	Quote written out on paper or agree in person.
Plasterer	Quantity of materials needed for the job	25 bags of plaster and 12m of angle beading	Builders Merchant
Builders Merchant	A price for the materials needed	£350 for the bags of plaster and angle beading	Plasterer
Plasterer	Invoice - Total cost of the job broken down - cost of parts,labouring and vat. Date of Job	£600 - £350 materials - £50 VAT - 14/08/14	Client.

Algorithms

There are four main algorithms utilised in the current system. The first is an algorithm to agree the price of the job with the client.

Algorithm 1 Agreeing a price Algorithm

```
1: agreed  $\leftarrow$  false
2: WHILE agreed = False
3:   IF "Client does not agree with quoted price" THEN
4:     Discuss price and change quote if new price is agreed upon.
5:   ELSE
6:     agreed  $\leftarrow$  true
7:   Arrange a date for the work to be started on.
8:   ENDIF
9: ENDWHILE
```

The second algorithm currently being used in the system is an algorithm used to see whether the work is completed.

Algorithm 2 Checking whether work is complete or not.

```
1: Complete  $\leftarrow$  False
2: WHILE Complete = False
3:   IF "Issue/problem not fixed." THEN
4:     Check the current problem and fix issue.
5:   ELSE
6:     Complete  $\leftarrow$  True
7:   ENDIF
8: ENDWHILE
9: Create and send invoice
```

The third algorithm being used in the system is an algorithm used to see whether the work has been paid for completely.

Algorithm 3 Checking whether work has been paid for yet.

```
1: Paid  $\leftarrow$  False
2: WHILE Paid = False
3:   IF "Money has not been given." THEN
4:     Send invoice and contact client
5:   ELSE
6:     Paid  $\leftarrow$  True
7:   ENDIF
8: ENDWHILE
9: Update job to paid for in book.
```

The fourth algorithm being used in the system is an algorithm which helps to generate a quote for the client.

Algorithm 4 Generating a quote for the client.

```
1: NumberOfWorkingDaysNeeded  $\leftarrow$  USERINPUT  
2: CostOfMaterials  $\leftarrow$  USERINPUT  
3: DailyRateOfCharge  $\leftarrow$  USERINPUT  
4: QuoteCost  $\leftarrow$  NumberOfWorkingDaysNeeded * DailyRateOfCharge  
5: QuoteCost  $\leftarrow$  QuoteCost + CostOfMaterials
```

Data flow diagrams

Key

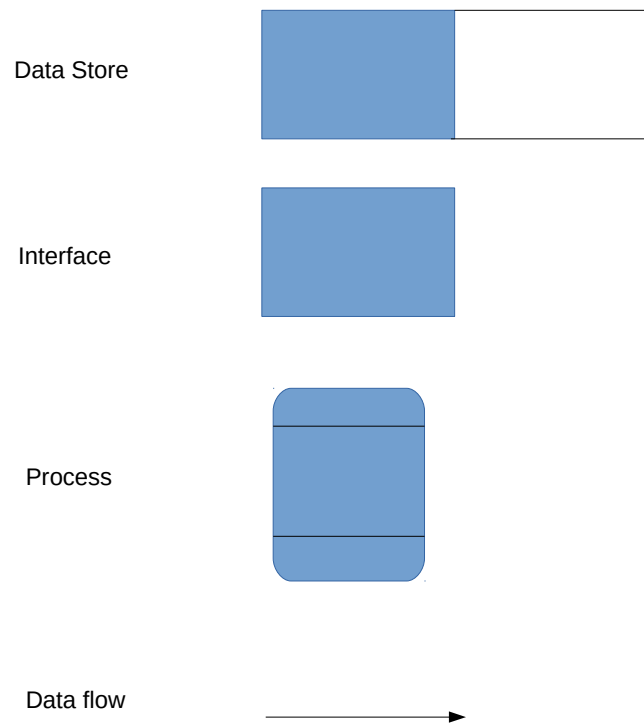


Figure 1.1: This is the Key to be used for the following data flow diagrams.

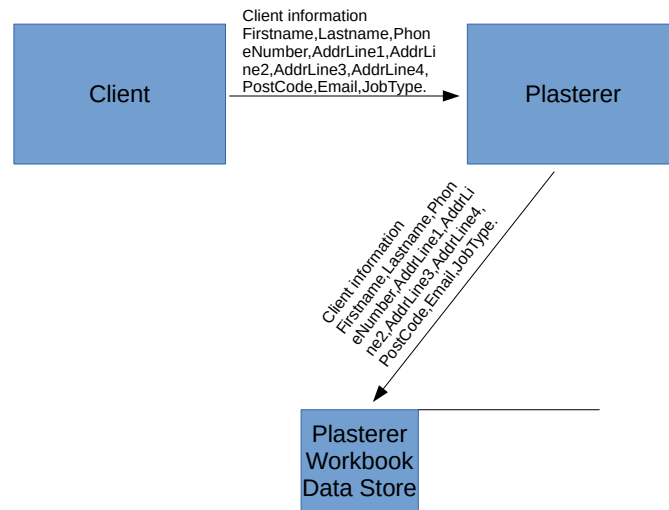


Figure 1.2: This diagram shows the flow of data when gaining a new clients information.

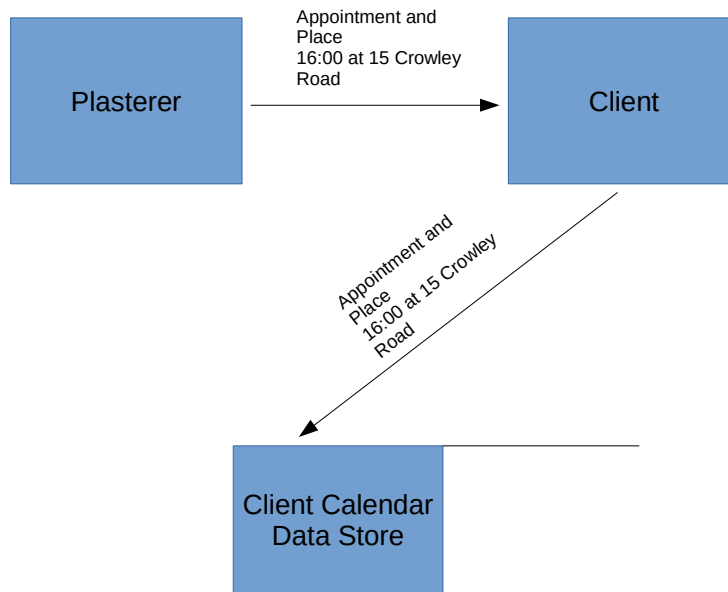


Figure 1.3: The signifies the flow of data when making an appoint for a job.

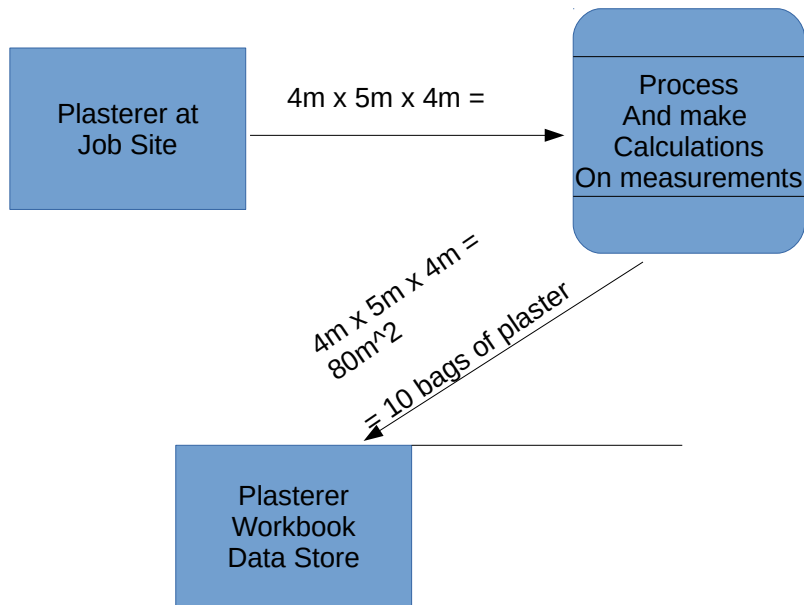


Figure 1.4: This diagram shows the flow of data when collecting the measurements for a job.

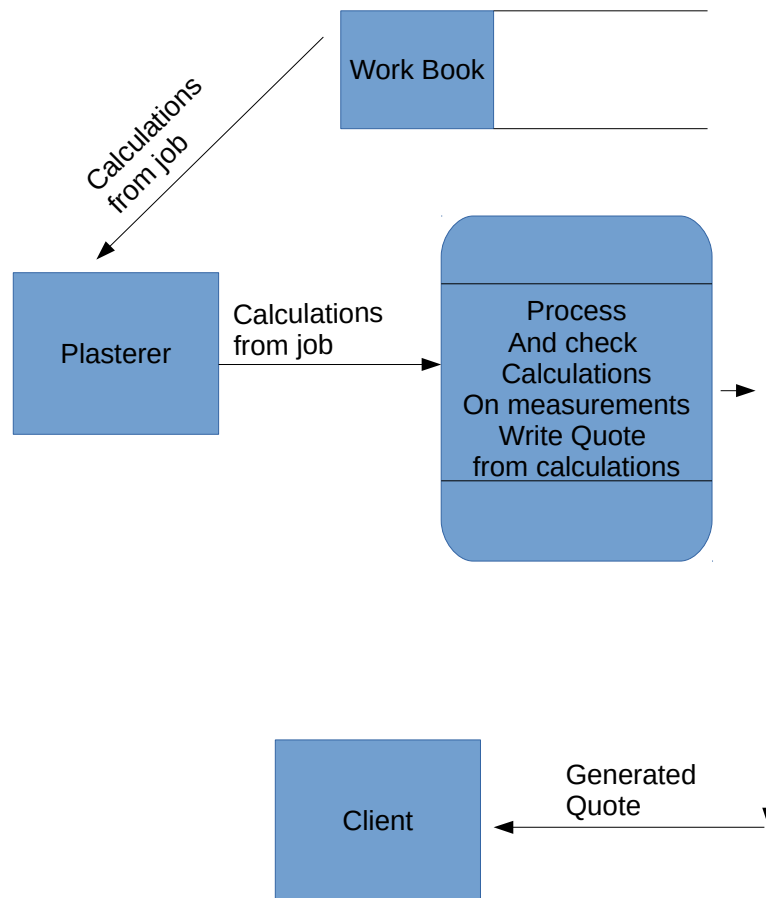


Figure 1.5: The flow of data when generating a quote for the client.

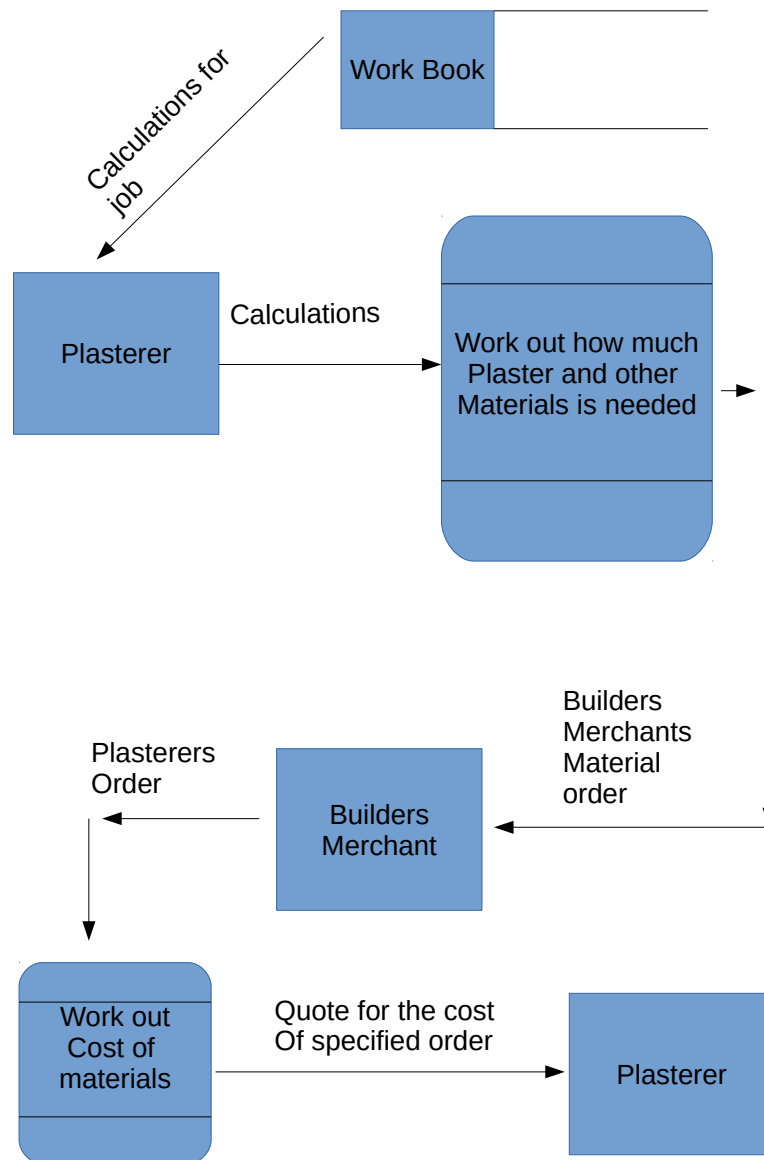


Figure 1.6: This shows the data flow when getting a quote for the materials.

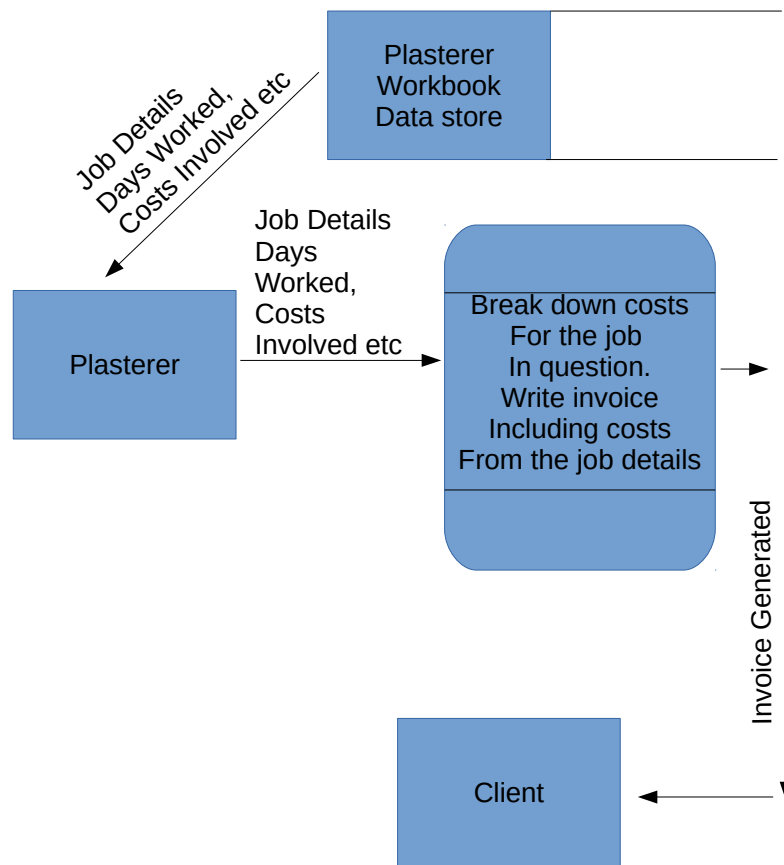


Figure 1.7: The Data flow when an invoice is given to the client.

Input Forms, Output Forms, Report Formats

In the system currently being used there are two main forms - the work book input form and the invoice output form. Below are a few examples of these forms as they are currently being used in the system:

4th Dell School £180 cash
 5th Day off
 6th Dell floor halstead £180 cash
 7th kelvin £100 cash
 8th Day off
 11th Day off
 12th Paul trinder
 13th kelvin £100 cash
 14th Dell floor little ^{bristol} £180 cash
 15th Justin outside work ^{Rugwell} £200 cash
 Monday Justin " " £200 cash
 Tuesday 19th Justin outside work £100 cash
 20th Day off
 21st Sue osden cash £200 "
 22nd Sue osden cash £200 not Tax paid
 25th Bank holiday Monday
 26th Day off
 27th
 28th Dell halstead 1/2 day £90
 29th ~~Day off~~ Dell halstead £180

Figure 1.8: This is an example of an input form where data is put into the system and is a page from a work book used to store details about jobs.

16/1/14 011
Doniel Austin
Paul TRINDOR Building
Services
Work Carried
out for plaster-
ing
At Hurdon
Price work as
agreed and
Extras (Price) - £ 750
NI JT999754c(excl) £ 270
UTR 1111745968
My address
IS THE GLEBE
HAVERHILL
CB9 0DL
£1,020

Figure 1.10: Here is an illustration of the type of information which goes on an invoice to the client.

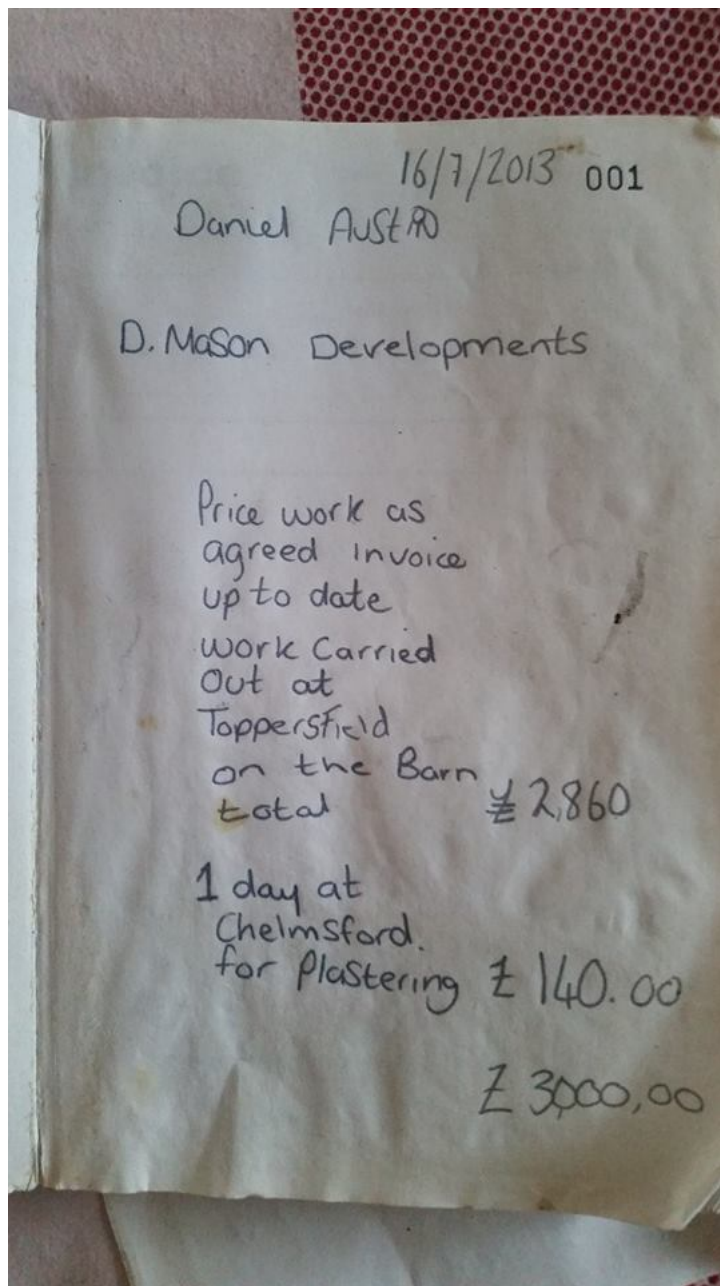


Figure 1.11: This is also another example of an invoice which is given to a client.

1.2.2 The proposed system

Data sources and destinations

Source	Data	Data Type	Destination
Client	Firstname	String/text	Plasterer
Client	Surname	String/text	Plasterer
Client	AddrLine1	String/text	Plasterer
Client	AddrLine2	String/text	Plasterer
Client	AddrLine3	String/text	Plasterer
Client	AddrLine4	String/text	Plasterer
Client	PostCode	String/text	Plasterer
Client	Email	String/text	Plasterer
Client	MobNumber	String/text	Plasterer
Plasterer	ClientID	Integer	Client Records
Plasterer	Firstname	String/text	Client Records
Plasterer	Surname	String/text	Client Records
Plasterer	AddrLine1	String/text	Client Records
Plasterer	AddrLine2	String/text	Client Records
Plasterer	AddrLine3	String/text	Client Records
Plasterer	AddrLine4	String/text	Client Records
Plasterer	PostCode	String/text	Client Records
Plasterer	Email	String/text	Client Records
Plasterer	MobNumber	String/text	Client Records
Job site	JobID	Integer	Job Records
Job site	ClientID	Integer	Job Records
Job site	Job Desc	Text	Job Records
Job site	AddrLine1	String/text	Job Records
Job site	AddrLine2	String/text	Job Records
Job site	AddrLine3	String/text	Job Records
Job site	AddrLine4	String/text	Job Records
Job site	PostCode	String/text	Job Records
Job site	Job Total Price	Currency	Job Records
Job site	JobPaid	Boolean	Job Records
Job site	JobDaysWorked	Integer	Job Records
Job site	JobComplete	Boolean	Job Records
Plasterer	AppointmentID	Integer	Appointment Records
Plasterer	ClientID	String/text	Appointment Records
Plasterer	PlastererID	String/text	Appointment Records
Plasterer	AppointmentDate	String/text	Appointment Records

Plasterer	AppointmentTime	String/text	Appointment Records
Plasterer	AppointmentAddr1	String/text	Appointment Records
Plasterer	AppointmentAddr2	String/text	Appointment Records
Plasterer	AppointmentAddr3	String/text	Appointment Records
Plasterer	AppointmentAddr4	String/text	Appointment Records
Plasterer	InvoiceID	Integer	Invoice Records
Plasterer	ClientID	Integer	Invoice Records
Plasterer	JobID	Integer	Invoice Records
Plasterer	PlastererID	Integer	Invoice Records
Plasterer	InvoiceAmountPreTax	Currency	Invoice Records
Plasterer	InvoiceAmountAfterTax	Currency	Invoice Records
Plasterer	InvoiceReceived	Boolean	Invoice Records
Plasterer	InvoiceDate	DateTime	Invoice Records
Plasterer	InvoiceText	Text	Invoice Records
Plasterer	JobMaterialsID	Integer	JobMaterials Records
Plasterer	JobID	Integer	JobMaterials Records
Plasterer	MaterialsID	Integer	JobMaterials Records
Plasterer	JobMaterialsQuantity	Integer	JobMaterials Records

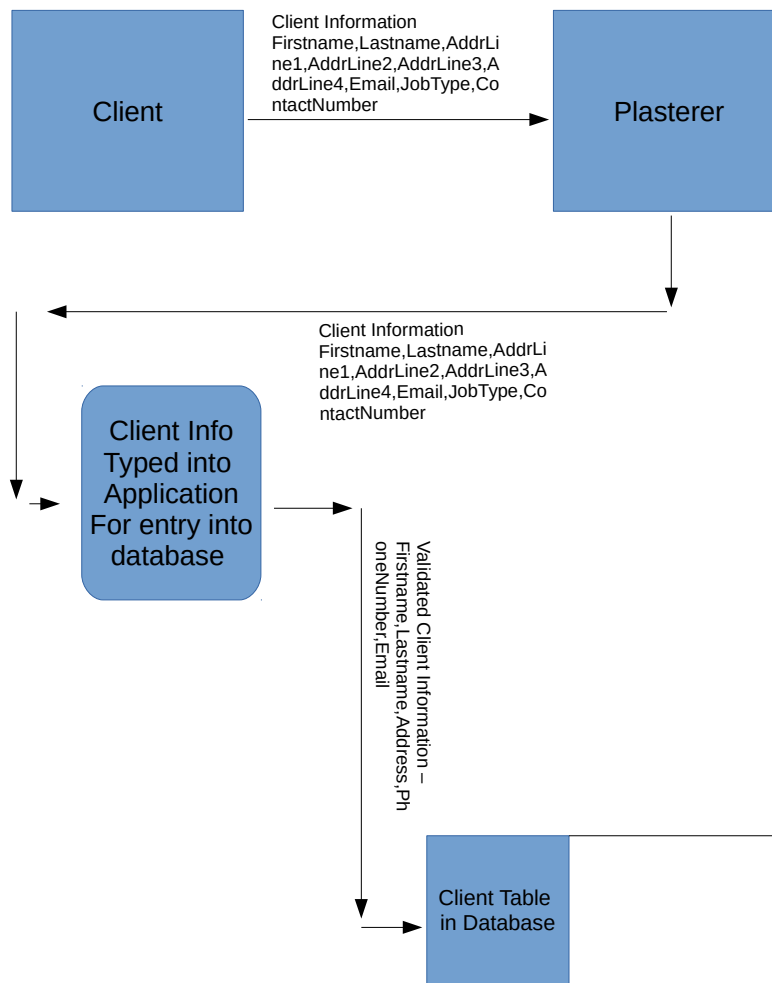
Data flow diagrams

Figure 1.12: This data flow diagram signifies the flow of data in the proposed system when gaining a new clients info.

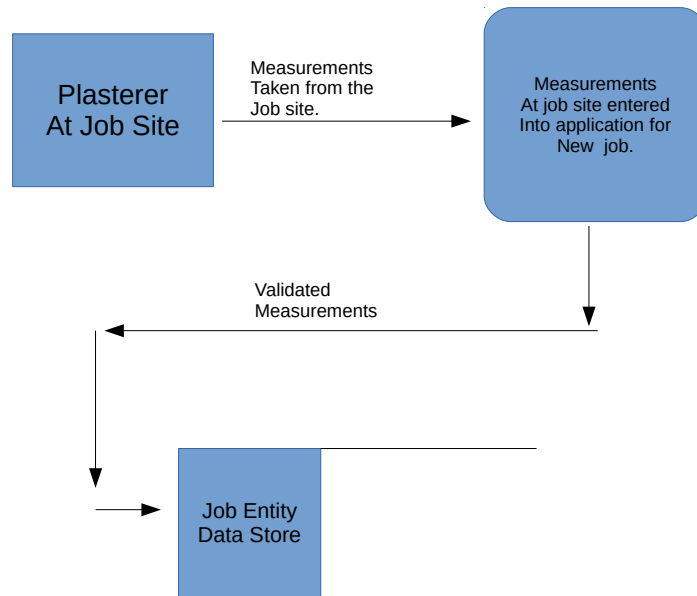


Figure 1.13: This data flow diagram signifies the flow of data in the proposed system when collecting the measurements from the job site.

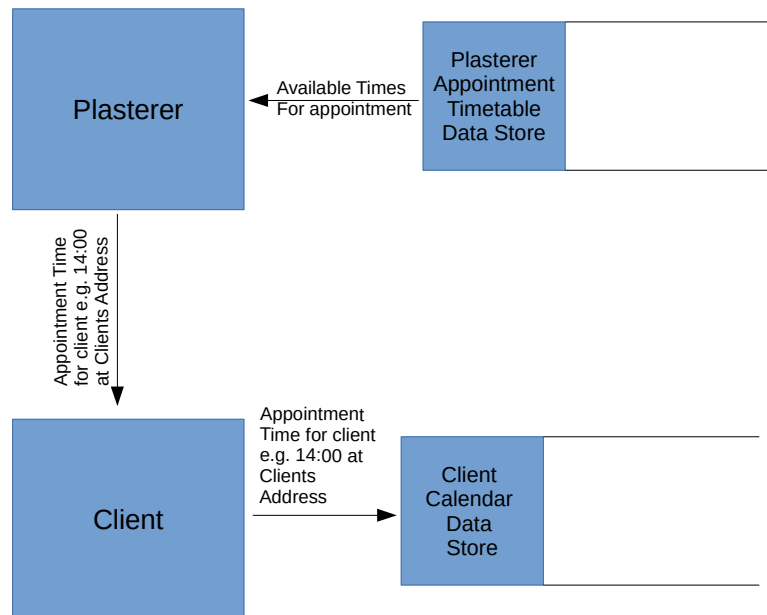


Figure 1.14: This diagram shows the flow of the data in the proposed system when a client is given an appointment time.

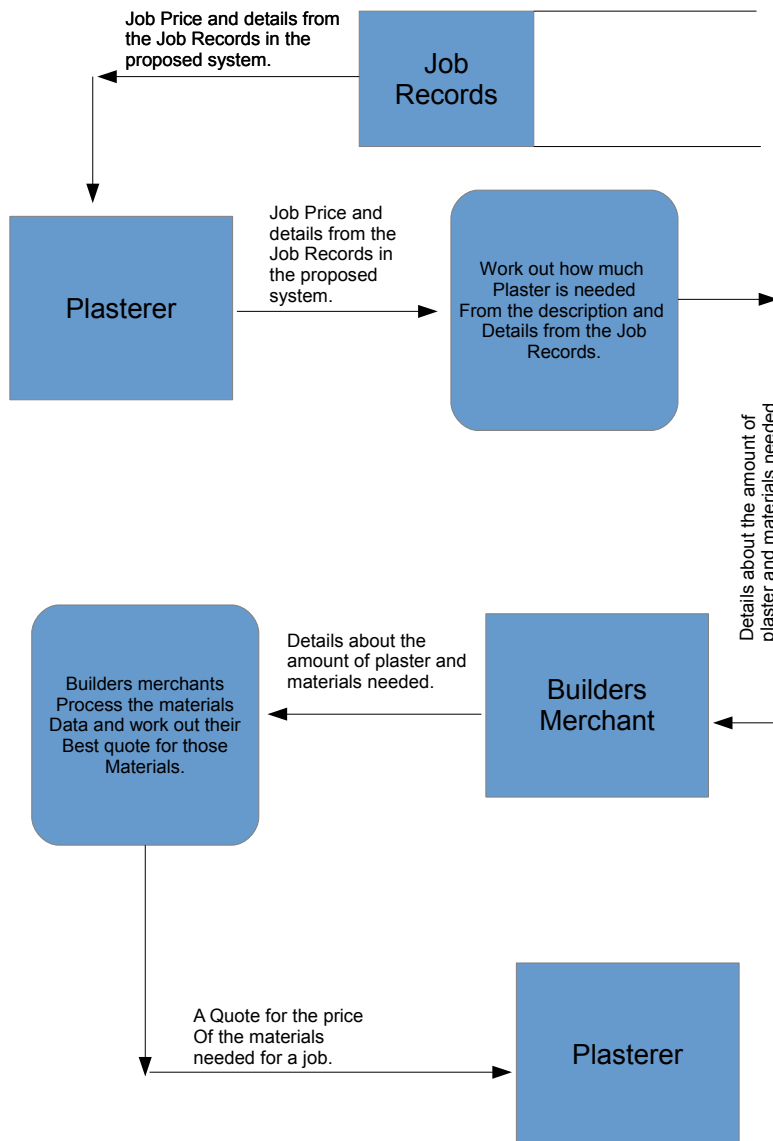


Figure 1.15: This diagram shows the flow of the data in the proposed system when the plasterer gets a quote for the materials from the builders merchants.

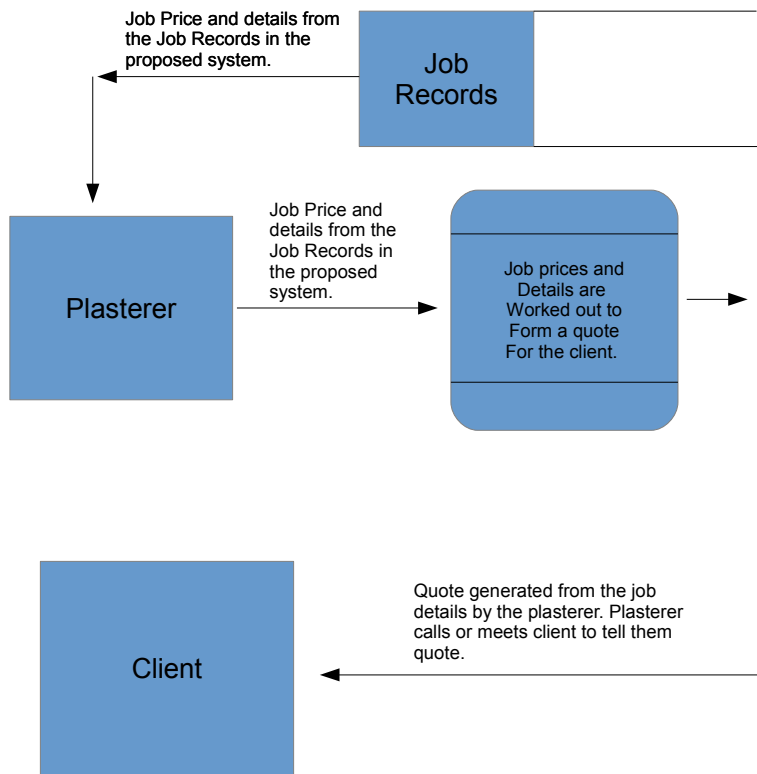


Figure 1.16: This diagram shows the flow of the data in the proposed system when a quote is generated for the client and given to them.

Data dictionary

Name	Data Type	Length	Validation	Example Data	Comment
ClientID	Integer	1 - 1000	Range	1, 200, 45	Primary Key
ClientTitle	String	2 - 10 Chars	Length	Mr,Mrs,Sir	
ClientFirstName	String	3 - 25 Chars	Length	Dan, kyle	
ClientSurname	String	3 - 35 Chars	Length	Austin, Kirkby	
ClientAddrLine1	String	5 - 30 Chars	Length	15 Crowley Road	Street name
ClientAddrLine2	String	5 - 30 Chars	Length	Haverhill	Town / City
ClientAddrLine3	String	5 - 30 Chars	Length	Suffolk	County
ClientAddrLine4	String	6 - 7 Chars	Length and Format Check	CB9 0DJ	Post Code
ClientEmail	String	7 - 50 Chars	Length and format check	dan@gmail.com	
ClientPhoneNumber	String	11 Chars	Length	07809 726 812	
PlastererID	Integer	1 - 50	Range	1, 2, 45	Primary Key
PlastererFirstName	String	3 - 30 Chars	Length	Dan, Kyle	
PlastererSurname	String	3 - 30 Chars	Length	Austin, Kirkby	
PlastererAddrLine1	String	5 - 30 Chars	Length	15 Long Road	Street Name
PlastererAddrLine2	String	5 - 30 Chars	Length	Cambridge	Town / City
PlastererAddrLine3	String	5 - 30 Chars	Length	Essex	County
PlastererAddrLine4	String	6 - 7 Chars	Length and Format Check	CB2 5HD	Post Code
PlastererEmail	String	7 - 50 Chars	Length and Format Check	dan@gmail.com	
PlastererPhoneNumber	String	11 Chars	Length	07710 300 678	
PlastererDailyRate	Currency	40 - 250	Range Check	70, 150, 200	
JobID	Integer	1 - 2000	Range Check	1, 3, 5	Primary Key
JobDescription	Text	10 - 1000 Chars	Range Check	5m x 4m x 3m Living Room to be plastered.	Description of job.
JobAddrLine1	String	5 - 30 Chars	Length	15 Long Road	Street Name

JobAddrLine2	String	5 - 30 Chars	Length	Cambridge	Town / City
JobAddrLine3	String	5 - 30 Chars	Length	Essex	County
JobAddrLine4	String	6 - 7 Chars	Length and Format Check	CB2 5HD	Post Code
JobDaysWorked	Integer	0 - 30	Range Check	1, 7 14	
JobComplete	Boolean		Presence Check	TRUE, FALSE	
JobPaid	Boolean		Presence Check	TRUE, FALSE	
MaterialID	Integer	1 - 50	Range Check	3, 4, 29	Primary Key
MaterialName	String	3 - 50	Length	Angle Bead- ing	
MaterialPrice	Currency	1 - 1000	Range Check	1, 3, 20	
JobMaterialsID	Integer	1 - 4000	Range Check	1, 300, 3563	Primary Key
JobMaterialsQuantity	Integer	1 - 500	Range Check	59, 245, 309	
InvoiceID	Integer	1 - 2000	Range Check	1, 2, 45	Primary Key
InvoiceAmountPreTax	Currency	50 - 7000	Range Check	140, 890, 1050	
InvoiceAmountAfterTax	Currency	50 - 7000	Range Check	100, 800, 900	
InvoiceReceived	Boolean		Presence Check	TRUE, FALSE	
InvoiceDate	DateTime		Presence Check	14/12/2013 14:20	
InvoiceText	Text	1 - 1000	Length	5 Days Worked	
AppointmentID	Integer	1 - 2500	Range Check	1, 2, 45	Primary Key
AppointmentDate	Date		Presence Check	07/12/2013	
AppointmentTime	Time		Presence Check	16:10	
AppointmentAddrLine1	String	5 - 30 Chars	Length	15 Long Road	Street Name
AppointmentAddrLine2	String	5 - 30 Chars	Length	Cambridge	Town / City
AppointmentAddrLine3	String	5 - 30 Chars	Length	Essex	County
AppointmentAddrLine4	String	6 - 7 Chars	Length and Format Check	CB2 5HD	Post Code

Volumetrics

In the current system Dan only has a few regular clients but it is possible to receive up to 4-5 additional clients each week (mentioned in interview question 4 6). Therefore using the guideline of around 4 clients a week and a trial period for the application of 3 months, there could be upto 48 new clients (4 clients a week x 4 weeks in month x 3 months = 48) added into the database. It would also be useful to add the existing clients from paper so another 50 clients could be added from what is already stored manually. So around 100 clients may be added to the new system. This size can be increased later if necessary.

Below I have established the various attribute types and the relative storage space required to store them.

Attribute sizes for proposed SQL database in project:

- Boolean - 1 Byte (Stored as 0 or 1 in sqlite3)
- Integer - 1 - 8 Bytes depending on size of number (we will use the middle value for calculations - 4)
- Real - 8 Byte Floating point number
- Text - Depends on size of text (1 Byte per character)

In the interview (6) Dan said that only a few lines of text are put in the workbook each time data is entered. A few lines may be roughly 50 Characters on average, give or take a few characters. So in the calculations below Text attributes will be 50 Bytes, Boolean attributes will be 1 Byte, Integer attributes will be 4 Bytes(average) and Real/Currency attributes will be 8 Bytes.

- Integers = 9 Attributes
- Booleans = 3 Attributes
- Real/Currency = 4 Attributes
- String/Text = 31 Attributes (Including date and time)

From the above values I can calculate an average attribute/field size to use in calculations:

- Total number of attributes = 47
- Calculating the average attribute size:
 - $= (9 * 4 \text{ B}) + (3 * 1 \text{ B}) + (4 * 8 \text{ B}) + (31 * 30 \text{ B})$
 - $= 1001$
 - $= 1001 / 47$
 - $= 21.3 \text{ Bytes}$

In the job details table each client may have up to 10 or more jobs. Some clients will only have one and some will be recurring customers so will have a few more. All together there are 37 attributes (minimum) per client that will need to be added and some clients have more than one job with Dan. So for each client lets say there are 100 fields at 21.3 Bytes each added to the database. Below are the calculations to find out the required storage space for the proposed system.

- $100 \times 21.3 \text{ B} = 2130 \text{ Bytes}$
- $2130 / 1024 = 2 \text{ KB}$
- $2\text{KB} \times 100 = 200 \text{ KB}$
- $200 \text{ KB} + 200\text{KB}(\text{Additional fields and database structure}) = 400\text{KB}$

If the application took up around 10MB itself then the total space required for the proposed system would be around ($10\text{MB} + 0.4\text{MB} = 10.4\text{MB}$). Dans computer has plenty of hard disk space that could be used when installing the application. This proposed system would therefore have enough storage space for 100 clients to be added to the client database.

1.3 Objectives

1.3.1 General Objectives

- Clean and easy to use GUI.
- Use a database for storing data.
- Make it as easy as possible to find data.
- Add clients to database.
- Make it easy to calculate costs involved.
- Sort client data and add search functionality.
- Ability to add multiple jobs per client.

1.3.2 Specific Objectives

Client Data Store Objectives

- Ability for Dan to add a client to a database.
- Ability for Dan to be able to delete a client from the database if needed.
- Dan should be able to modify and append existing clients details with and easy to use system.

- A search feature that will let Dan filter the database of clients to find vital information.

Jobs Objectives

- Dan will be able to add a job which will relate to a client stored in the client entity.
- Multiple jobs can be added.
- The jobs will contain the job details (description) and address etc (see entity descriptions for more details).
- Each job will be able to generate invoices from the data.
- The invoice will be able to be sent to the client digitally (by email) or manually (print invoice).
- The user will have the ability to edit the details if needed for each job.

Management features objectives.

- Dan will be able to generate reports between x and y time periods in order to see the amount earned within that period.
- A feature will be implemented whereby the user can deduct tax and other specified costs from the amount earned within that period.
- Ability to print this pay report and generate a digital versatile copy of the report.

1.3.3 Core Objectives

- The application must store the client details in a database.
- The application must be able to add jobs for each client.
- The application must be able to modify client and job details.
- The application must be able to send an invoice to the client via email.
- The application must be able to generate a report for the amount earned within a time period.

1.3.4 Other Objectives

- The application may be able to print an invoice for the client.
- The application may be able to send quotes for jobs via email.
- The application may be able to print a report for the amount earned within a time period.

1.4 ER Diagrams and Descriptions

1.4.1 ER Diagram

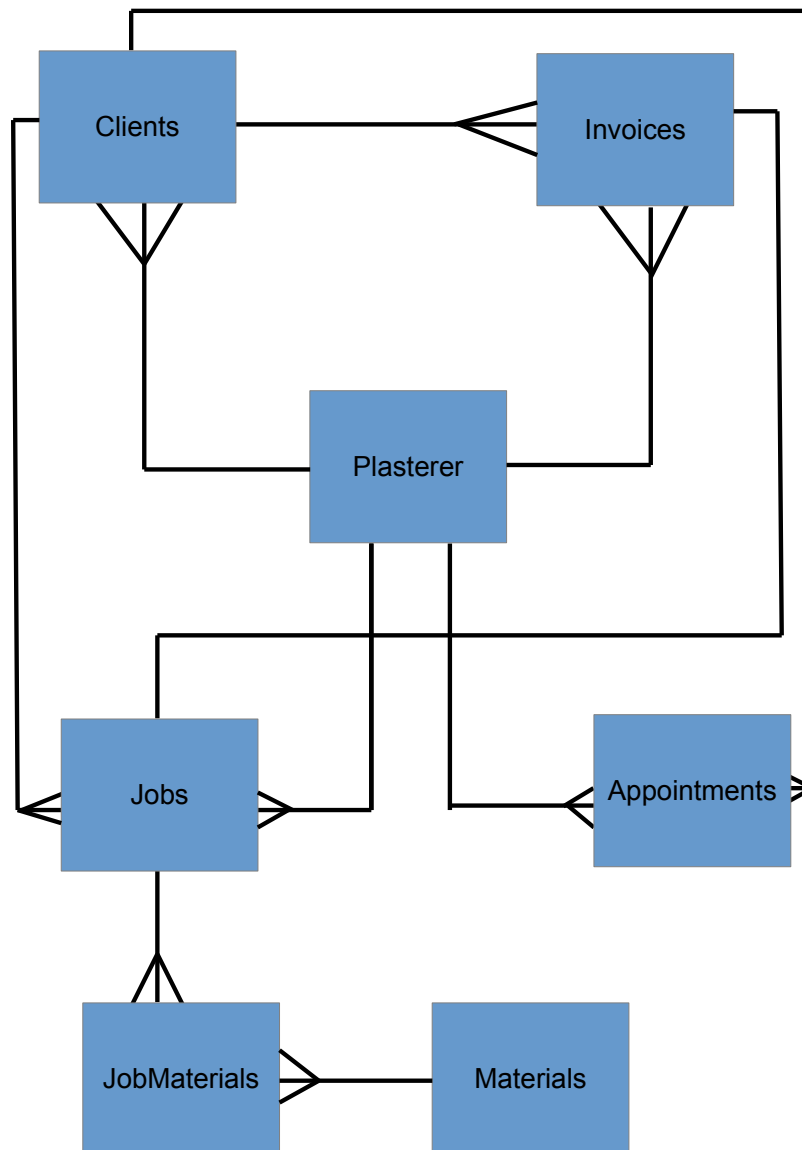


Figure 1.17: This is the entity relationship diagram for the sqlite3 database.

1.4.2 Entity Descriptions

Below are the entity descriptions for the various entites in the proposed system. An underlined attribute denotes a primary key and a *emphasised* attribute signifies a foreign key in the entity.

Client(ClientID, ClientTitle, ClientFirstName, ClientSurname, ClientAddrLine1, ClientAddrLine2, ClientAddrLine3, ClientAddrLine4, ClientEmail, ClientPhoneNumber, *PlastererID*)

Plasterer(PlastererID, PlastererFirstName, PlastererSurname, PlastererAddrLine1, PlastererAddrLine2, PlastererAddrLine3, PlastererAddrLine4, PlastererEmail,PlastererPhoneNumber, PlastererDailyRate)

Job(JobID, *ClientID*, *PlastererID*, JobDescription, JobAddrLine1, JobAddrLine2, JobAddrLine3, JobAddrLine4, JobDaysWorked, JobComplete, JobPaid, *InvoiceID*)

Material(MaterialID,MaterialName,MaterialPrice)

JobMaterials(JobMaterialsID, *JobID*, *MaterialsID*, JobMaterialsQuantity)

Invoice(InvoiceID, *ClientID*, *JobID*, *PlastererID* InvoiceAmountPreTax, InvoiceAmountAfterTax, InvoiceReceived, InvoiceDate, InvoiceText)

Appointment(AppointmentID, *ClientID*, *PlastererID*, AppointmentDate, AppointmentTime, AppointmentAddrLine1, AppointmentAddrLine2, AppointmentAddrLine3, AppointmentAddrLine4)

1.5 Object Analysis

1.5.1 Object Listing

Objects

- Client
- Jobs
- Materials
- Invoices
- Appointments
- Plasterer

1.5.2 Relationship diagrams

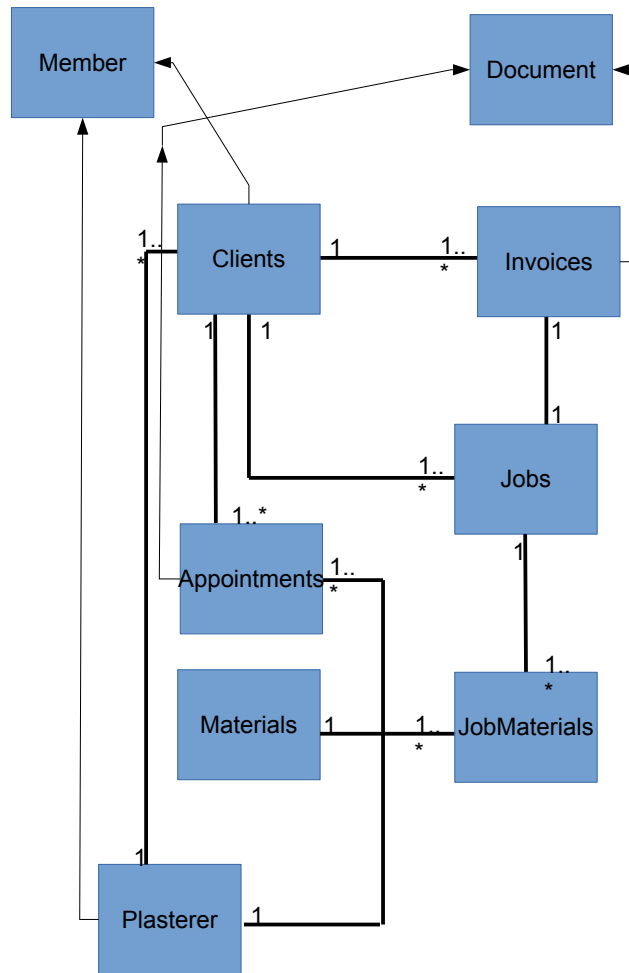


Figure 1.18: Relationship Diagram for the entities in the proposed system.

1.5.3 Class definitions

Key:	Label
	Attributes
	Behaviour

Member
MemberID
MemberTitle
MemberFirstName
MemberSurname
MemberAddrLine1
MemberAddrLine2
MemberAddrLine3
MemberAddrLine4
MemberEmail
MemberPhoneNumber
AddMemberTitle
AddMemberFirstName
AddMemberSurname
AddMemberAddrLine1
AddMemberAddrLine2
AddMemberAddrLine3
AddMemberAddrLine4
AddMemberEmail
AddMemberPhoneNumber
EditMemberTitle
EditMemberFirstName
EditMemberSurname
EditMemberAddrLine1
EditMemberAddrLine2
EditMemberAddrLine3
EditMemberAddrLine4
EditMemberEmail
EditMemberPhoneNumber

Client: extends Member

Plasterer: extends Member
PlastererDailyRate
AddPlastererDailyRate
EditPlastererDailyRate

Job:
JobID ClientID PlastererID JobDescription JobAddrLine1 JobAddrLine2 JobAddrLine3 JobAddrLine4 JobDaysWorked JobComplete JobPaid InvoiceID
AddJobDescription AddJobAddrLine1 AddJobAddrLine2 AddJobAddrLine3 AddJobAddrLine4 AddJobDaysWorked EditJobComplete EditJobPaid EditJobDescription EditJobAddrLine1 EditJobAddrLine2 EditJobAddrLine3 EditJobAddrLine4 EditJobDaysWorked
Material:
MaterialID MaterialName MaterialPrice
AddMaterialName AddMaterialPrice
EditMaterialName EditMaterialPrice

Document:
DocumentID DocumentDate DocumentTime DocumentText
AddDocumentDate AddDocumentTime AddDocumentText EditDocumentDate EditDocumentTime EditDocumentText
Invoice: extends Document
ClientID JobID PlastererID InvoiceAmountPreTax InvoiceAmountAfterTax InvoiceReceived
AddInvoiceAmountPreTax AddInvoiceAmountAfterTax AddInvoiceReceived EditInvoiceAmountPreTax EditInvoiceAmountAfterTax EditInvoiceReceived
Appointment: extends Document
ClientID PlastererID AppointmentAddrLine1 AppointmentAddrLine2 AppointmentAddrLine3 AppointmentAddrLine4
AddAppointmentAddrLine1 AddAppointmentAddrLine2 AddAppointmentAddrLine3 AddAppointmentAddrLine4 EditAppointmentAddrLine1 EditAppointmentAddrLine2 EditAppointmentAddrLine3 EditAppointmentAddrLine4

1.6 Other Abstractions and Graphs

Due to the nature of this project there are no graphs that could represent the current or proposed systems.

1.7 Constraints

1.7.1 Hardware

Dan currently has a Toshiba Laptop with the following hardware components:

- 6GB DDR3 RAM
- Intel 2.0ghz Dual Core Processor
- High Resolution 1920 x 1080 Display
- 1 TB HDD
- Intel Onboard Integrated Graphics

The specification of Dan's laptop is more than powerful enough and has enough RAM to run the proposed python application alongside multiple other programs that he regularly uses (such as a Web Browser and Media Player). The hard drive has enough storage space to install the application (which will only be around 10MB) so storage is not a problem. The only possible complication when it comes to hardware may be the screen resolution as the application will have to keep within the resolution and be optimized for this screen size and many more to keep the software versatile.

1.7.2 Software

Dan is running the Windows 8 operating system on his laptop which does not have Python 3 installed. The proposed system will need to be able to run on this operating system therefore it is a software constraint that will need to be addressed. This could be achieved by building an installer for the python application so it can be installed on Windows 8 as pythons libraries are included.

1.7.3 Time

Dan is very flexible when it comes to time as he is a freelancer and is in no rush for a replacement to his old system. He does not mind how long the new system takes to be implemented just that it works and functions as expected.

Therefore the only time constraint for the proposed system would be the implementation deadline which is Friday 13th February 2015.

1.7.4 User Knowledge

Dan has no formal qualifications in IT and has never performed complex computerised tasks. Browsing the internet, watching films and playing music is the extent to which Dan currently uses his laptop. Therefore user knowledge is a possible constraint and the proposed system will need to be easy to navigate and use. This may be achieved by providing a simple non-complex GUI and detailed tutorials/documentation. Also any errors must be handled correctly as Dan does not know Python and the errors would be useless in that format to him. This can be handled with user friendly exceptions put in throughout the program.

1.7.5 Access restrictions

The proposed system does not have any specific requirements when it comes to security however it needs to conform to the Data Protection Act 1998 which requires personal information to be stored securely, accurately and up to date. This is a possible constraint when it comes to access restrictions and will need to be addressed in order to not breach the UK legislation on this. The database may need to also be encrypted to not reveal personal information in plain text to any malicious threats.

1.8 Limitations

1.8.1 Areas which will not be included in computerisation

- The collection of the measurements, which is currently being done manually, may be implemented using a device which has kinect like sensors, you could scan a room and pick up the measurements of it using just a phone for example. This might be possible.

1.8.2 Areas considered for future computerisation

- Getting the quote for the price of the materials will still be done manually as it will be difficult to computerise as you would have to visit the Builders Merchants in person. But in the future an API might be available from selected builders merchants to get live quotes for materials.

1.9 Solutions

1.9.1 Alternative solutions

Solution	Advantages	Disadvantages
Web Application	Can be accessed on multiple devices where there is an internet connection. Only a web browser required (already installed in most cases). Can be easier to make it look "pretty" as there are many graphical libraries for the web. Can use different server side languages to program the backend of the website. (Python (Django), Ruby (RoR), PHP (Zend, Magento)).	Need an internet connection to visit site if not hosted locally. A web host may need to be purchased. Need to optimize for different browsers (Internet Explorer, Chrome, Firefox, Safari). Problems may happen with host which means the client may not be able to access their application (site may be subject to DDOS (may need to purchase Cloudflare or similar service)).
Mobile Phone Application	Can mean the application is extremely mobile so the client will be able to take the app wherever he goes which may be useful to take to jobs. Client is familiar with using a mobile phone so may be easier for them to use.	Will take longer to complete. It is more complex and can be solved easier with a different method. Client may lose phone which would then result in loss of application.
Command-Line Application	No long waiting time for GUI to load. System resources are not used up as much.	Can be more complicated, so it seems to the client. Interface would be less effective and harder to use for the non-technical client. Errors may occur and look unfamiliar to client. If laptop is lost/stolen the program may be lost too so backups need to be kept online (not so much a problem with a web application).

Spreadsheet	Can be faster than a application with a GUI to load. Data can be exported easily. Queries are easy to run and execute fast.	No abstraction from the data. Client would have to familiarise themselves with the syntax for queries. You can add a lot more features in PyQt and Python Applications. No GUI to make it easier for the client to control the functions and run queries.
PyQt4 GUI and Python3 Application	Python is easy to write and can therefore get the project done quicker leaving more time for debugging and testing. The GUI will make it a lot easier for the client to use the application. With this form of application it can be packaged for Mac, Windows and Linux Systems. GUI gives a clear visual representation of the applications features.	Uses python which needs to be packaged with the program as windows does not have Python natively installed but Mac and Linux do. Writing a GUI is a lot more work than other solutions.

1.9.2 Justification of chosen solution

I have chosen to use Python 3 alongside the Qt Framework (PyQt4) to create a standalone application. This is due to the versatility which Python and PyQt4 offers. Using this method to program a solution to my clients problem I will be able to get it done effeciently due to my existing knowledge of Python and I will be able to generate different executables for different operating systems which may be beneficial to the client as he is looking to buy a Apple System. It will also offer a visual representation through the use of GUI as opposed to hard to use Console application approach; which would not be suitable for the client as he does not have enough technical knowledge with computers to understand and use it easily - therefore going for something with a GUI would be a good choice. A web application may have been good but sometimes Dan takes his laptop where there is no internet connection and hosting the site locally would not be feasible. Also there are hidden costs involved with purhcasing a domain and hosting if a web application solution was chosen. A mobile application may have also been good but would have taken longer to accomplish due to the time it takes to develop complex mobile phone applications. A spreadsheet would also not have been the perfect solution as it requires knowledge of writing queries which, due to Dan's lack of technical computer knowledge, he does not have. Therefore I believe that a Python and PyQt4 application would be the best solution to go for.

Chapter 2

Design

2.1 Overall System Design

2.1.1 Short description of the main parts of the system

Main Parts of the System

These are the main parts of the proposed system.

- Proposed System User Interface
- Adding a New Job
- Adding a New Client
- Adding a New Material
- Sorting and Searching Clients
- Removing Clients or Jobs
- Calculating Costs For Each Job
- Generating Reports
- Invoice Output for Client
- Appointment Output for Client

Proposed System User Interface

- Once onto the proposed system, the plasterer will be able to see various buttons in the action bar at the top of the program; these include Add Jobs, Clients, Materials.
- Pressing the Jobs Button will then take them to a different user interface which will then display a series of other options that are applicable under

the Jobs section. These include Add Job, Delete Job, Search Jobs, Edit Job.

Adding a New Job

- The plasterer will click on a + new job button on the main window and will then be shown a different layout allowing the plasterer to add the details of a new job to the database.
- Whilst entering the job details various validation techniques will be implemented on the data entered into the fields. For example, there will be a post code regular expression validation to make sure that the post code entered is one of a correct and valid format.
- Once the form has been validated and submitted the plasterer will be shown a success (or failure) message to let them know that it was added ok (or not).

Adding a New Client

- The user will be able to click on a + new client button that will be situated on the main window and once clicked on, the user will be shown a new layout allowing the user to enter a new client and add all of their details to the application database.
- Whilst entering the new client info the data that is entered will be validated and the line edit will change colour depending on whether that data entered is valid or not. For the client details there will also be a regular expression validator attached to various fields including the client phone number, client email and client post code.
- Once the form data has been validated and is ok the data will be committed to the database and the user will be shown a message telling them whether it added the new client to the database successfully or not. They will then be returned to the main layout.

Adding a New Material

- The user will be able to add multiple materials to the database to use when calculating the cost of a job.
- The user will be able to click a + new material button on the main window and then will be shown a new layout allowing them to enter the details and cost etc of the new material. The data entered will also be validated.
- Once the new material is added a success or failure message will be displayed to the user and then they will be returned to the main layout.

Sorting and Searching Clients

- The user will be able to press a "Search Clients" button on the main window and then they will be taken to a new layout showing them a table with a list of the clients and their details.

- Below the table widget there will be a search field that allows the user to search for specific clients quickly and efficiently.
- The results will be updated on the text Changed event.
- The user will be able to sort the clients not only by search but other attributes such as town/city. When the user clicks the sort by town/city push button the results will update and be sorted by town.

Removing Clients and Jobs

- Removing Clients will be a feature available in the clients section of the application. The user will be able to manage the clients in a "Manage Clients" area of the application.
- There will be a table widget showing a list of all the clients and when a client record is clicked various options will become available to the user such as delete or edit.

Calculating Costs for each Job

- The calculation of the job will occur once the user clicks generate invoice for a specific job.
- This "Generate Invoice" button will be situated within the jobs section of the application (which will be available by clicking the "Jobs" button in the main layout).
- By clicking "Generate Invoice" the algorithm will collaborate all the available information regarding that specific job. See the algorithm section for more detail on this algorithm.
- In addition to this the user (plasterer) will be able to override the resulting calculations if needed before the final details are sent to the client.

Generate Reports

- The reports section will be available by clicking a "Generate Report" button that will be in the Jobs section of the application.
- When the generate report button has been clicked a new layout will be displayed showing a table detailing the amount of money earned in a user specified period.
- The time period to generate a report for will be able to be edited through a form below the report table. The form will ask where/when/who to generate a report for.
- Reports will be able to be generated for different plasterers and different clients; or all clients and all plasterers etc.

Invoice Output for Client

- An invoice for a job will be able to be generated by clicking a "Generate Invoice" button on the specific job.
- Once clicked, the invoice will be displayed on screen in a preview box and then when the user is happy with it they can click "Print Invoice" to print the invoice or "Email Invoice" to email the invoice to the client through the email stored for the client within the database.

Appointment Output for Client

- The appointments will be made by clicking the "Setup Appointment" button on the specific job an appointment is needed for.
- When clicked, a new layout will display allowing the user to select an appointment date and time for the client.
- Once validated and inserted into the database, the client will be emailed a copy of the appointment details.

2.1.2 System flowcharts showing an overview of the complete system

Flow Chart Key

This is the key for the following flow charts.

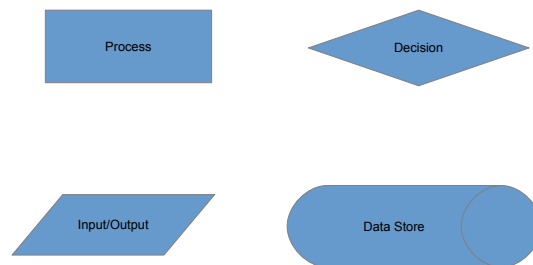


Figure 2.1: This is the flow chart key.

Main Menu Flow Chart

This flow chart shows the options at the main menu in the application.

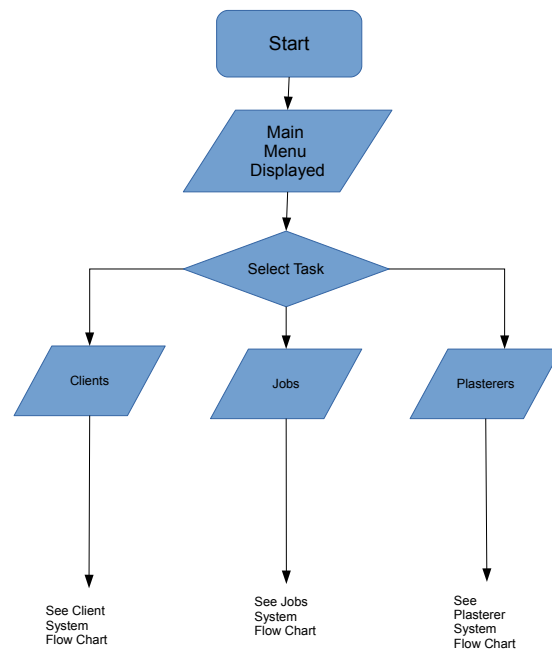


Figure 2.2: This is the flow chart showing the Main Menu Selection.

Client Flow Charts

The flow charts below show the options which can be selected for clients in the application; this includes adding a new client, searching clients and editing clients.

Client Menu Flow Chart

This is the Client Menu flow chart which shows the options to select in the application regarding clients; this includes adding a new client, searching clients and editing clients.

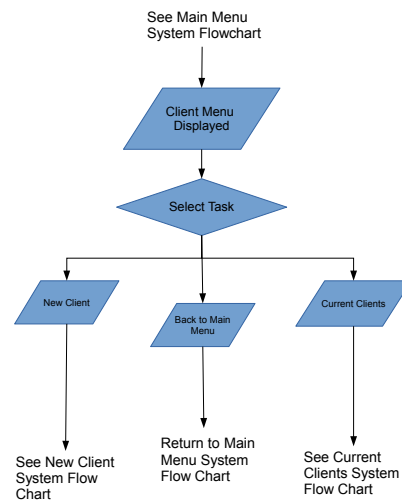


Figure 2.3: This is the flow chart showing the Client Menu Selection.

New Client Flow Chart

Below is a flow chart to show what happens when you add a new client in the proposed system.

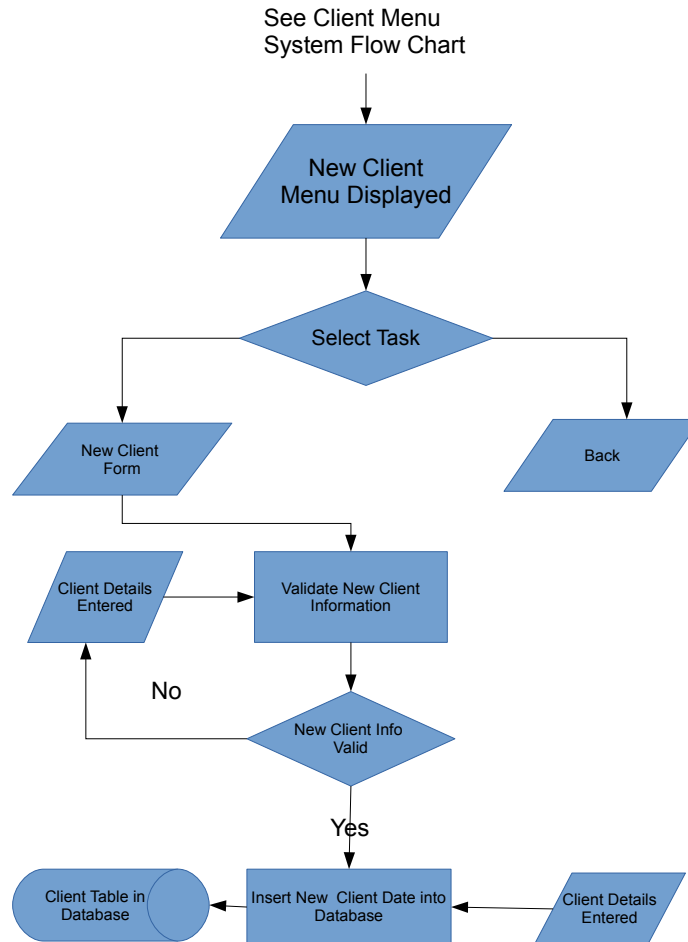


Figure 2.4: This is the flow chart showing the addition of a new client to the proposed system.

Current Clients Flow Chart

Below is the current clients flow chart which shows the flow of control in the proposed system for this section.

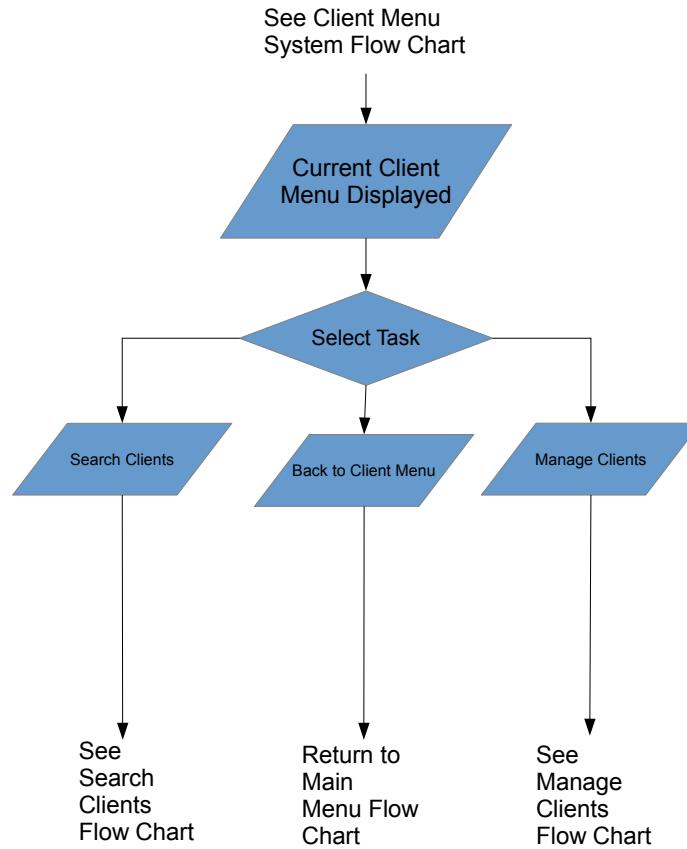


Figure 2.5: This is the Current Clients Flow Chart.

Search Clients Flow Chart

Below you can see how you will be able to search the clients in the proposed system. You will be able to search via Location or Search Term etc.

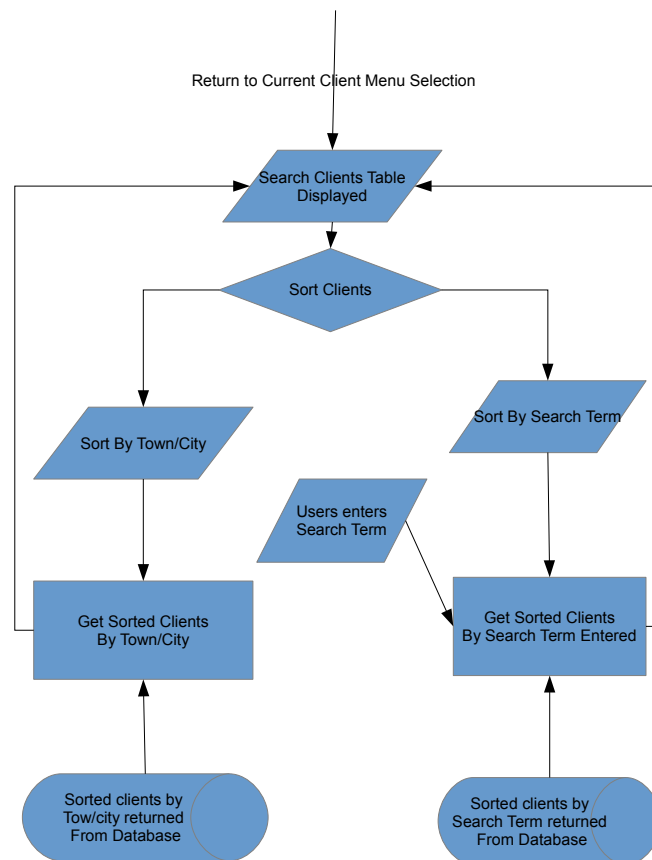


Figure 2.6: This is the Search Clients Flow Chart.

Manage Clients Flow Chart

Below is the manage clients flow chart which shows what happens when you click manage clients in the proposed system.

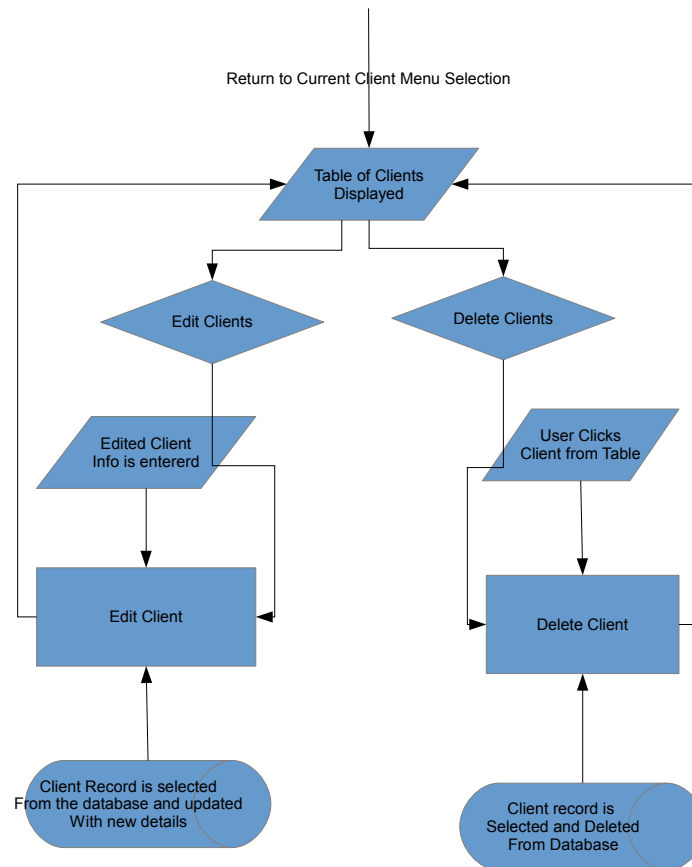


Figure 2.7: This is the Manage Clients Flow Chart.

Plasterer Flow Charts

The flow charts below are from the plasterer section of the application. They show the options that can be selected for plasterers such as searching, editing and creating new plasterers.

Plasterer Menu Flow Chart

This is the plasterer menu flow chart showing what users can do in the plasterers section of the application.

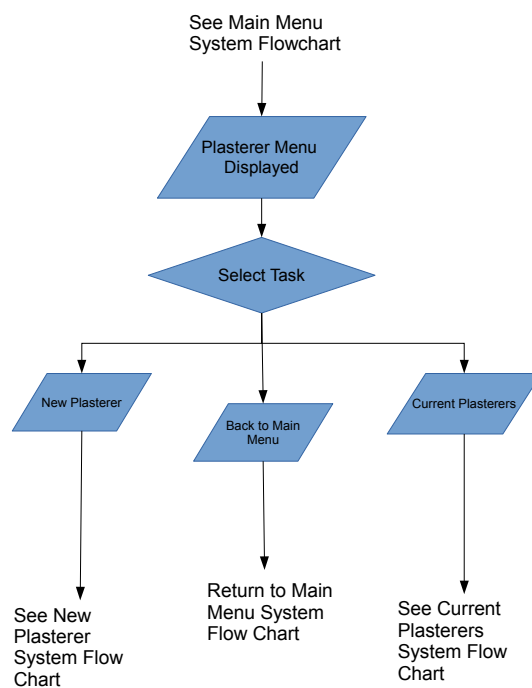


Figure 2.8: This is the Plasterer Menu Flow Chart.

Adding a New Plasterer

This flow chart shows what happens in the application when you add a new plasterer to the system.

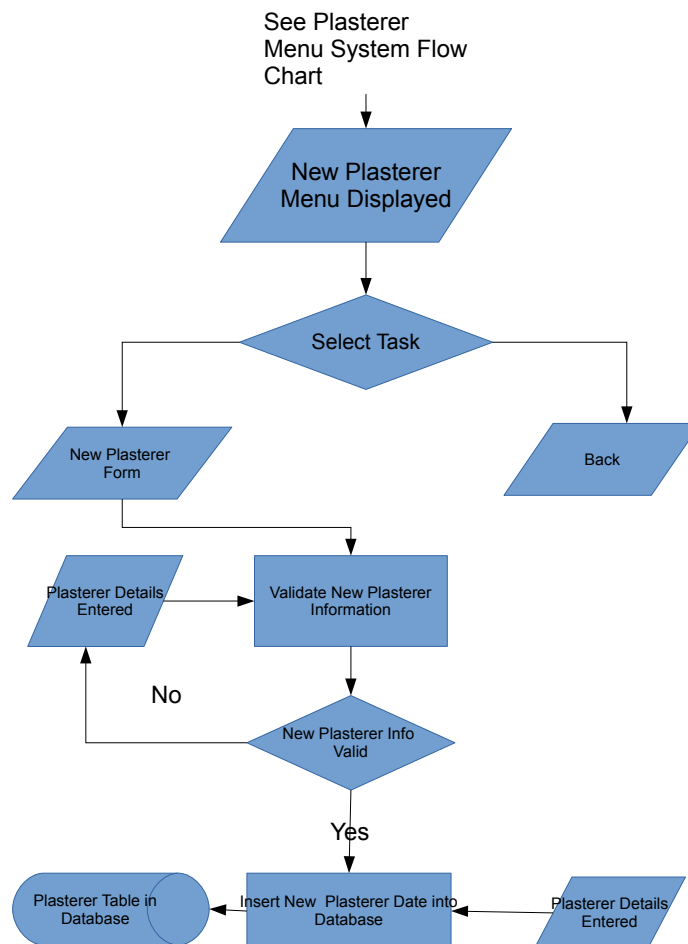


Figure 2.9: This is the New Plasterer Flow Chart.

Current Plasterers

This flow chart shows the current plasterers options from within the application.

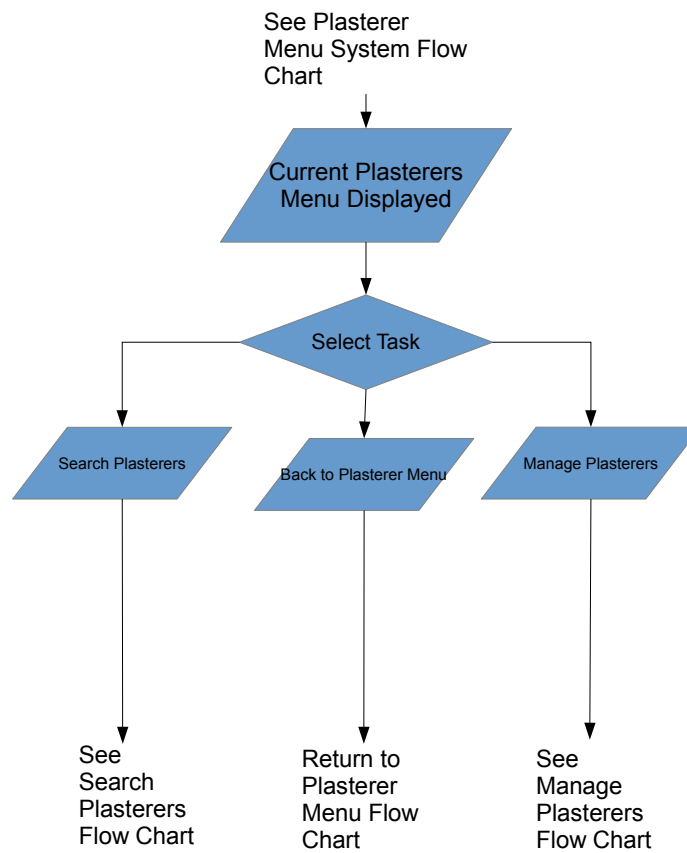


Figure 2.10: This is the Current Plasterers Flow Chart.

Manage Plasterers

This flow chart shows the manage plasterers window from the proposed application.

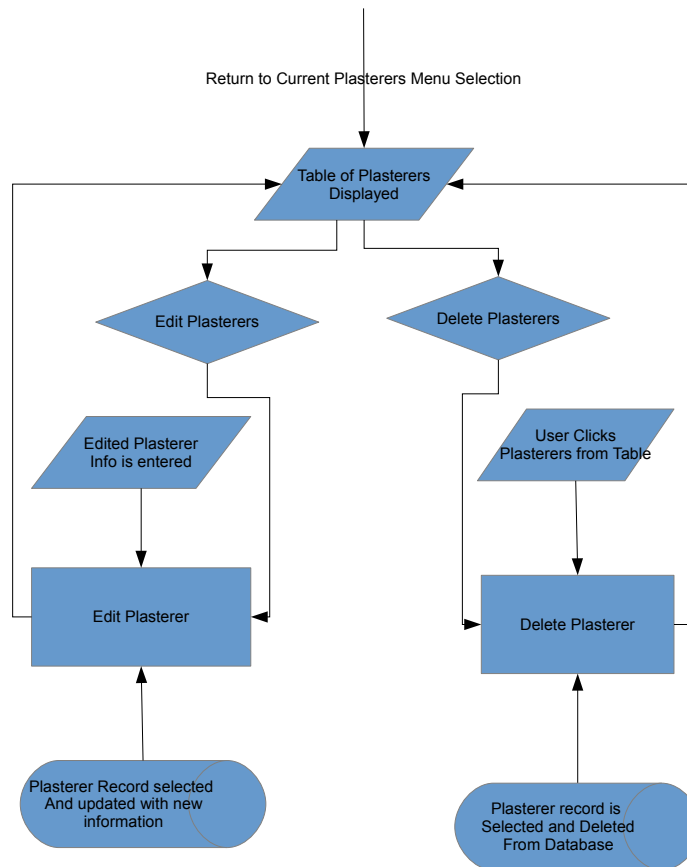


Figure 2.11: This is the Manage Plasterers Flow Chart.

Search Plasterers

This flow chart shows the search plasterers feature of the proposed application. It lets the user search the plasterers for specific records.

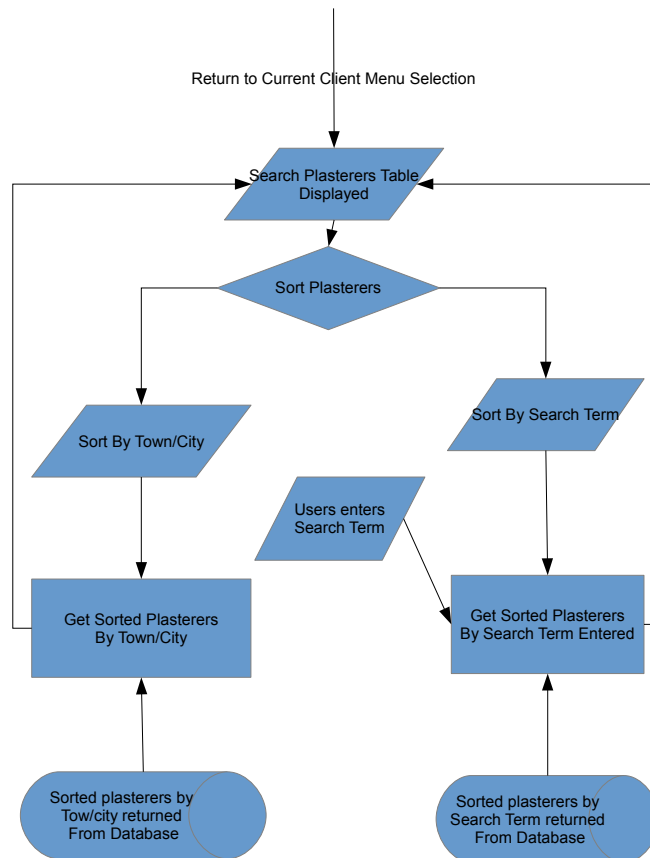


Figure 2.12: This is the Search Plasterers Flow Chart.

Jobs Flow Charts

The flow charts below are from the jobs section of the application.

Job Menu Flow Chart

This flow chart shows the selection choice at the job menu section of the application.

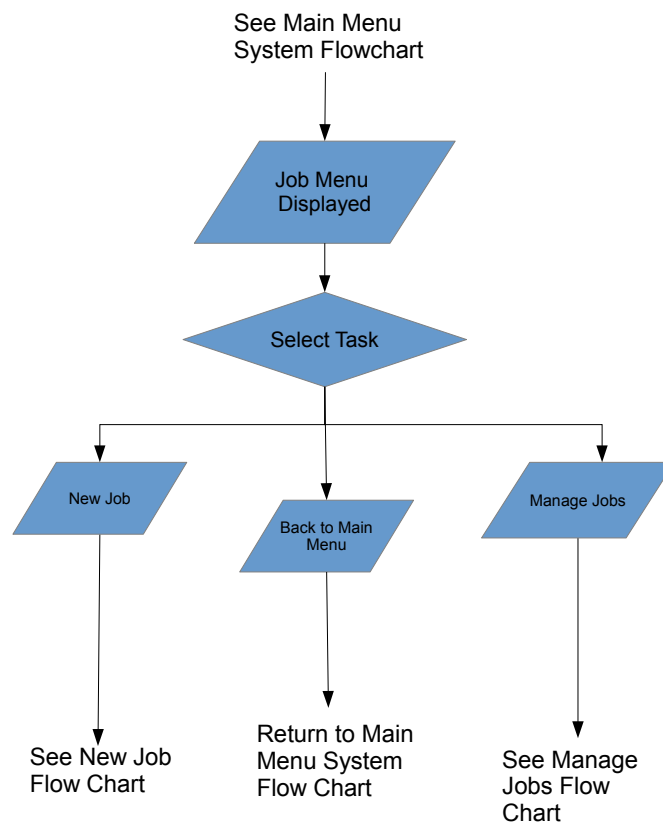


Figure 2.13: This is the Job Menu Flow Chart.

New Job Flow Chart

This flow chart shows what happens in the application when the users adds a new job.

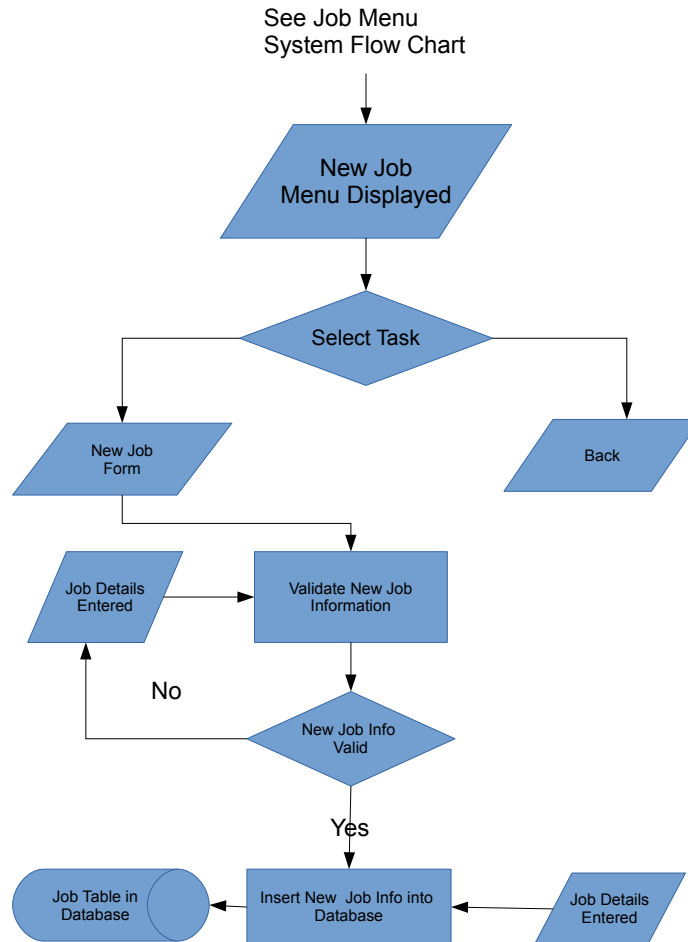


Figure 2.14: This is the New Job Flow Chart.

Manage Jobs Flow Chart

This shows the manage jobs section of the application.

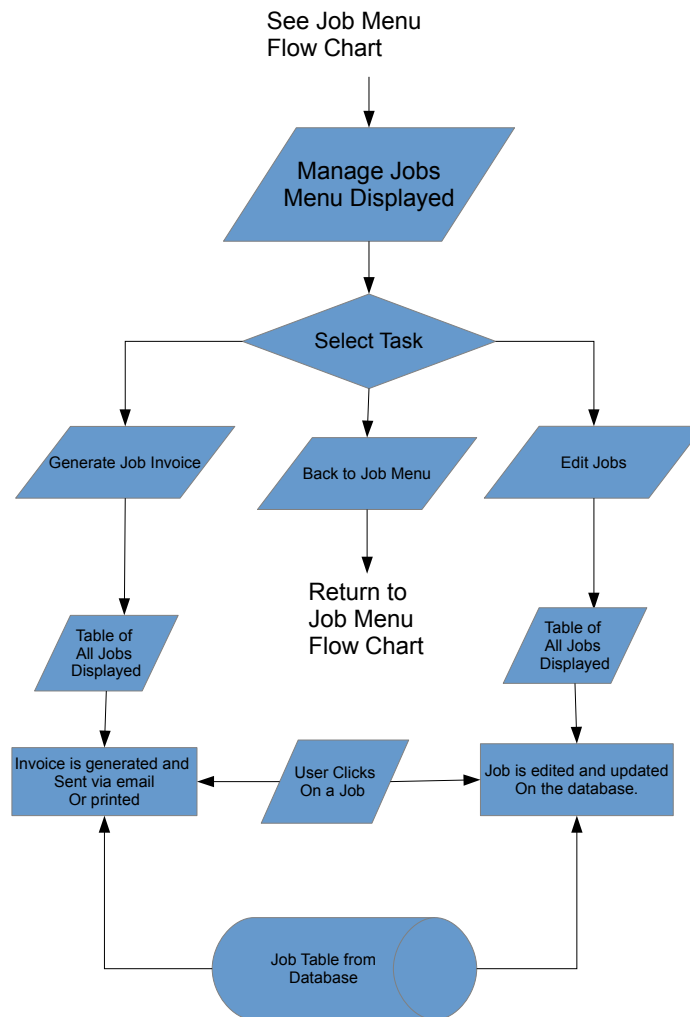


Figure 2.15: This is the Manage Jobs Flow Chart.

2.2 User Interface Designs

Main Menu To Clients Menu UI

This shows what the user interface will look and behave like when the clients button is clicked.

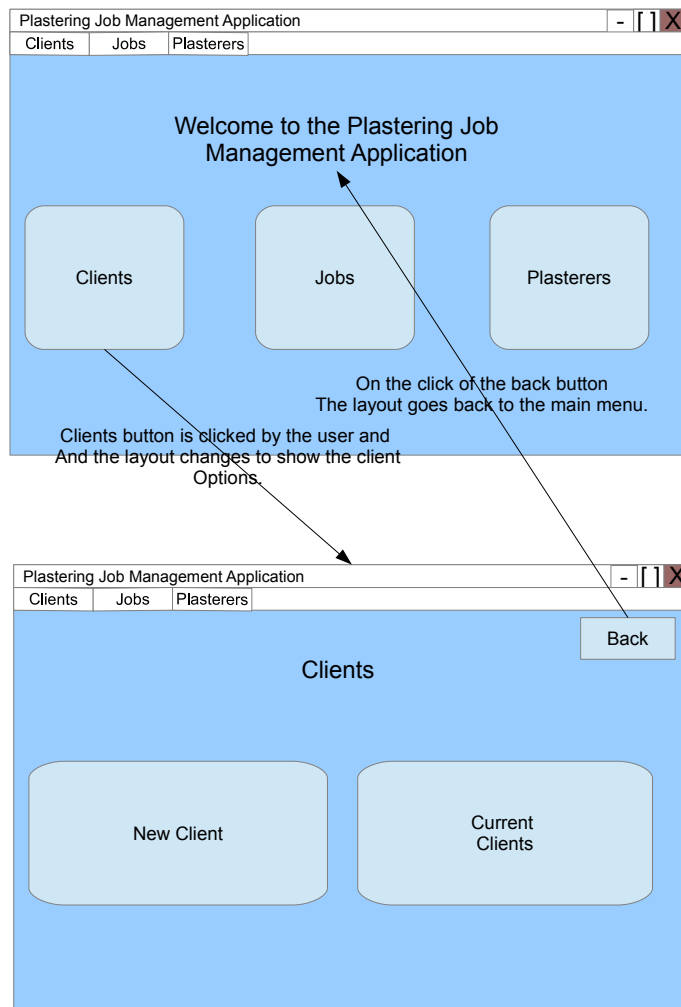


Figure 2.16: This is the Clients Menu User Interface.

Clients Menu to New Client UI

This User Interface diagram shows what happens in the proposed system when the users adds a new client.

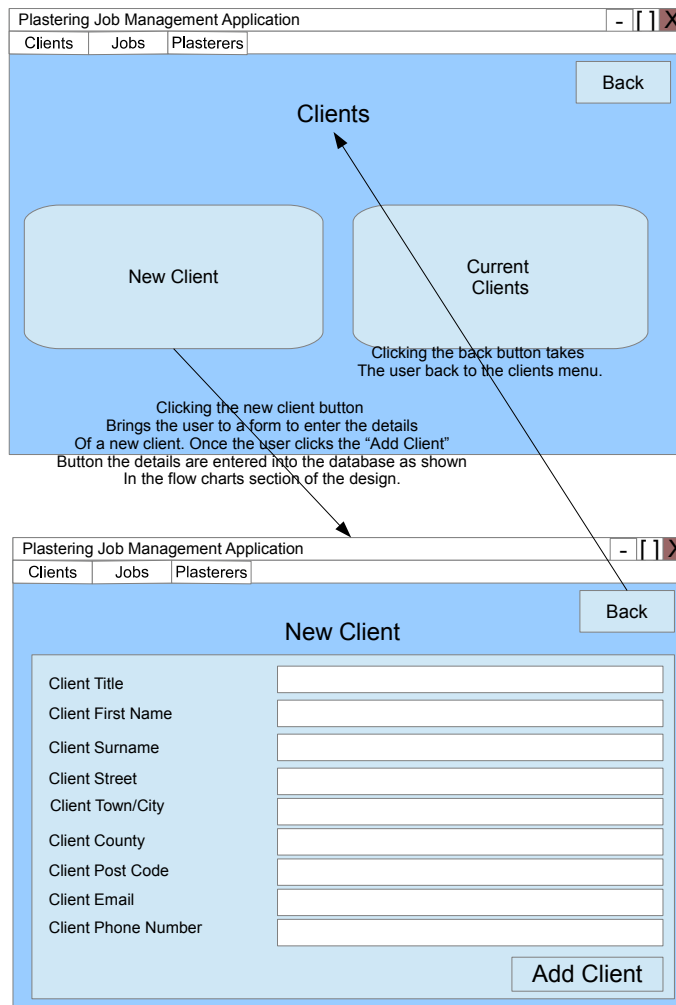


Figure 2.17: This is the New Client User Interface.

Clients Menu to Current Clients UI

This User Interface diagram shows what happens in the proposed system when the clicks current clients in the client menu.

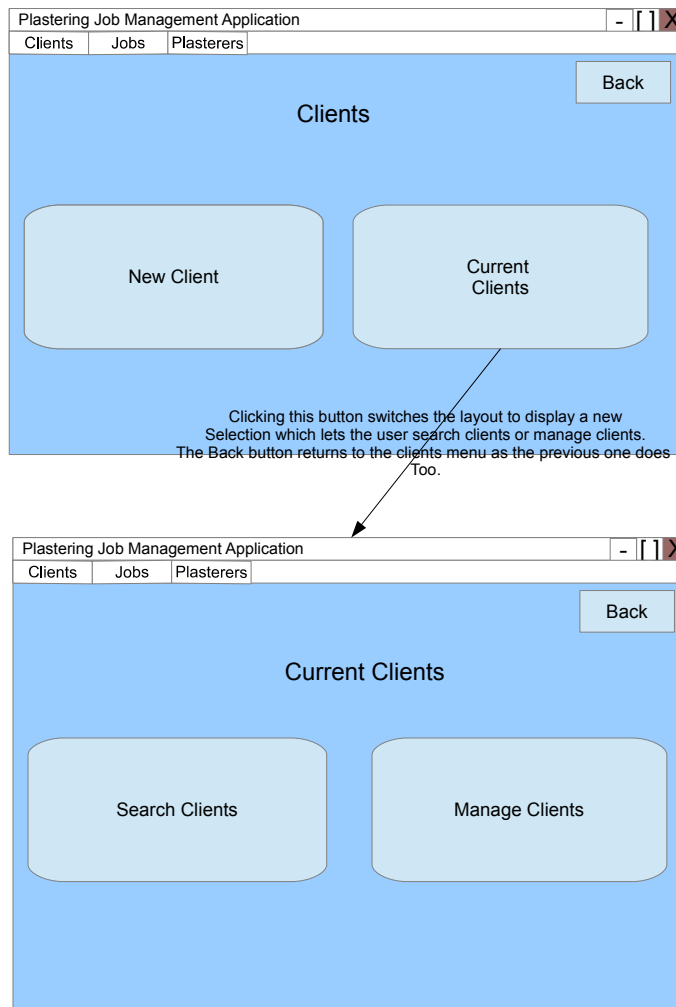


Figure 2.18: This is the Current Clients User Interface.

Current Clients Menu to Search Clients UI

This User Interface diagram shows what happens in the proposed system when the clicks search clients in the current clients menu.

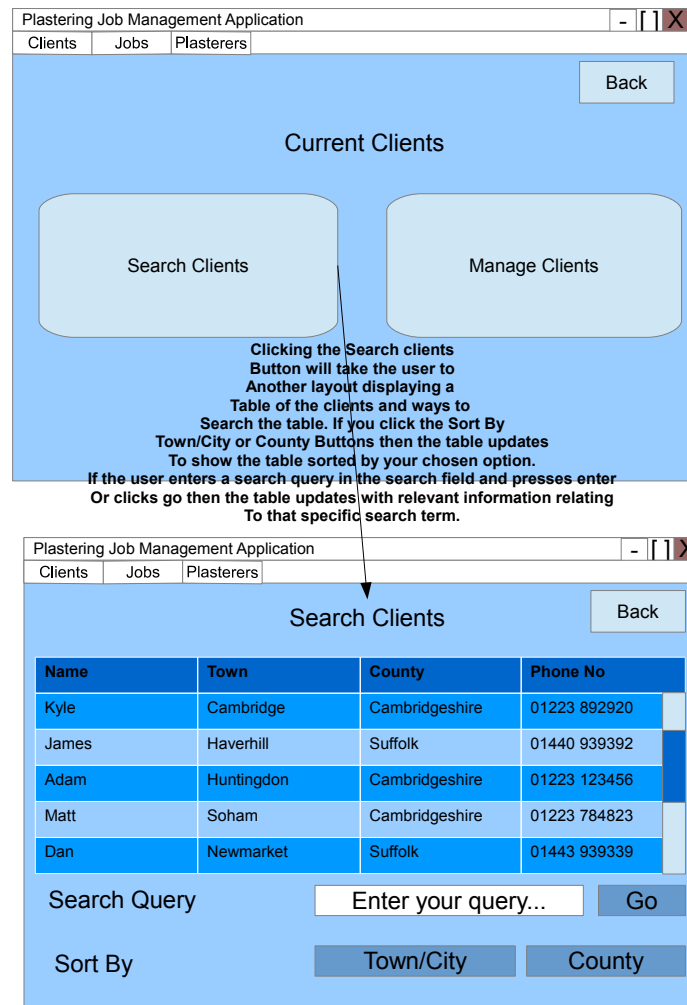


Figure 2.19: This is the Search Clients UI

2.3 Hardware Specification

Dan currently has a Toshiba Laptop with the following hardware components:

- 6GB DDR3 RAM
- Intel 2.0ghz Dual Core Processor
- High Resolution 1920 x 1080 Display
- 1 TB HDD
- Intel Onboard Integrated Graphics

The specification of Dan's laptop is more than powerful enough and has enough RAM to run the proposed python application alongside multiple other programs that he regularly uses (such as a Web Browser and Media Player). The hard drive has enough storage space to install the application (which will only be around 10MB) so storage is not a problem. The only possible complication when it comes to hardware may be the screen resolution as the application will have to keep within the resolution and be optimized for this screen size and many more to keep the software versatile.

2.3.1 Software

Dan is running the Windows 8 operating system on his laptop which does not have Python 3 installed. The proposed system will need to be able to run on this operating system therefore it is a software constraint that will need to be addressed. This could be achieved by building an installer for the python application so it can be installed on Windows 8 as pythons libraries are included.

2.4 Program Structure

2.4.1 Top-down design structure charts

Top Down System Structure Chart

The structure chart below shows the proposed systems structure from a top down approach.

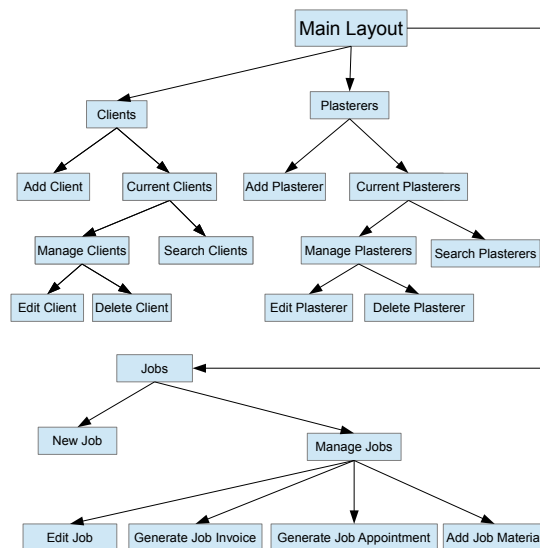


Figure 2.20: Top Down Chart

2.4.2 Algorithms in pseudo-code for each data transformation process

Algorithm for Generating an Invoice from Job Details

This algorithm shows how the data transforms from one medium to another in regards to generating an invoice for the client. The algorithm takes the data stored for the job from the JobMaterials Table, the plasterers daily rate and number of days worked on the job then uses this information to calculate the total cost of the job to be displayed on the invoice.

Algorithm 5 Genreating an Invoice Algorithm

```

1: FUNCTION GenerateInvoice(JobID)
2:   Total  $\leftarrow$  0
3:
4:   DailyRate  $\leftarrow$  GetDailyRate(JobID)
5:   DaysWorked  $\leftarrow$  GetDaysWorked(JobID)
6:   JobMaterials  $\leftarrow$  GetJobMaterialsList(JobID)
7:
8:   FOR count  $\leftarrow$  0 TO len(JobMaterials)
9:     Price  $\leftarrow$  JobMaterials[count]["Price"]
10:    Quantity  $\leftarrow$  JobMaterials[count]["Quantity"]
11:
12:    MaterialCost  $\leftarrow$  Price * Quantity
13:
14:    Total  $\leftarrow$  Total + MaterialCost
15:  ENDFOR
16:
17:  PlastererWage  $\leftarrow$  DailyRate * DaysWorked
18:  Total  $\leftarrow$  Total + PlasterersWage
19:
20:  RETURN Total
21: ENDFUNCTION

```

Algorithm for calculating pay for plasterer in time period.

This algorithm shows how the proposed system will generate the necessary data for displaying graphs about the amount of money a plasterer has earned within a given time period. The algorithm is a function which takes a start and end date along with a plasterer id. It then proceeds to collect the pay details of jobs that the plasterer has done.

Algorithm 6 Calculating Plasterer Pay

```

1: FUNCTION CalculatePay(PlastererID,StartDate,EndDate)
2:   Total  $\leftarrow$  0
3:
4:   AllJobsList  $\leftarrow$  GetAllJobs(PlastererID)
5:
6:   FOR count  $\leftarrow$  0 TO len(AllJobsList)
7:     IF AllJobsList[count][JobDate] "LESS THAN OR EQUAL TO"
       EndDate AND AllJobsList[count][JobDate] "GREATER THAN OR
       EQUAL TO" StartDate THEN
8:
9:       Price  $\leftarrow$  AllJobsList[count][InvoiceTotal]
10:
11:       Total  $\leftarrow$  Total + Price
12:     ENDIF
13:   ENDFOR
14:
15:   RETURN Total
16: ENDFUNCTION

```

Algorithm for printing an invoice.

This algorithm shows how the proposed system will gather the invoice details and print the invoice by the job id specified.

Algorithm 7 Printing an Invoice

```
1: FUNCTION PrintInvoice(JobID)
2:
3:   JobInvoices  $\leftarrow$  GetJobInvoice(JobId)
4:
5:   IF len(JobInvoices) == 0 THEN
6:     Invoice  $\leftarrow$  GenerateInvoice(JobID)
7:   ELSE
8:     Invoice  $\leftarrow$  JobInvoices
9:
10:  ENDIF
11:
12:  Printed  $\leftarrow$  PrintWithQPrinter(Invoice)
13:
14:  RETURN Printed
15: ENDFUNCTION
```

2.4.3 Object Diagrams

This Diagram shows the relationship between the objects in the system.

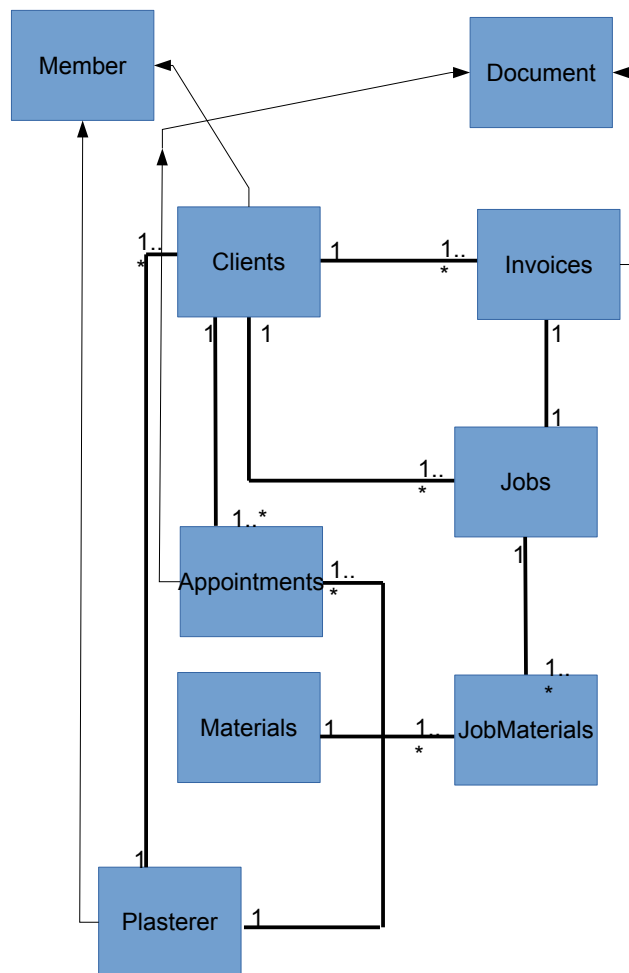


Figure 2.21: Object Relationships

2.4.4 Class Definitions

Key:	Label
	Attributes
	Behaviour

Member
MemberID
MemberTitle
MemberFirstName
MemberSurname
MemberAddrLine1
MemberAddrLine2
MemberAddrLine3
MemberAddrLine4
MemberEmail
MemberPhoneNumber
AddMemberTitle
AddMemberFirstName
AddMemberSurname
AddMemberAddrLine1
AddMemberAddrLine2
AddMemberAddrLine3
AddMemberAddrLine4
AddMemberEmail
AddMemberPhoneNumber
EditMemberTitle
EditMemberFirstName
EditMemberSurname
EditMemberAddrLine1
EditMemberAddrLine2
EditMemberAddrLine3
EditMemberAddrLine4
EditMemberEmail
EditMemberPhoneNumber

Client: extends Member

Plasterer: extends Member
PlastererDailyRate
AddPlastererDailyRate
EditPlastererDailyRate

Job:
JobID ClientID PlastererID JobDescription JobAddrLine1 JobAddrLine2 JobAddrLine3 JobAddrLine4 JobDaysWorked JobComplete JobPaid InvoiceID
AddJobDescription AddJobAddrLine1 AddJobAddrLine2 AddJobAddrLine3 AddJobAddrLine4 AddJobDaysWorked EditJobComplete EditJobPaid EditJobDescription EditJobAddrLine1 EditJobAddrLine2 EditJobAddrLine3 EditJobAddrLine4 EditJobDaysWorked
Material:
MaterialID MaterialName MaterialPrice
AddMaterialName AddMaterialPrice
EditMaterialName EditMaterialPrice

Document:
DocumentID
DocumentDate
DocumentTime
DocumentText
AddDocumentDate
AddDocumentTime
AddDocumentText
EditDocumentDate
EditDocumentTime
EditDocumentText

Invoice: extends Document
ClientID
JobID
PlastererID
InvoiceAmountPreTax
InvoiceAmountAfterTax
InvoiceReceived
AddInvoiceAmountPreTax
AddInvoiceAmountAfterTax
AddInvoiceReceived
EditInvoiceAmountPreTax
EditInvoiceAmountAfterTax
EditInvoiceReceived

Appointment: extends Document
ClientID
PlastererID
AppointmentAddrLine1
AppointmentAddrLine2
AppointmentAddrLine3
AppointmentAddrLine4
AddAppointmentAddrLine1
AddAppointmentAddrLine2
AddAppointmentAddrLine3
AddAppointmentAddrLine4
EditAppointmentAddrLine1
EditAppointmentAddrLine2
EditAppointmentAddrLine3
EditAppointmentAddrLine4

2.5 Prototyping

PyQt4 Printing Prototyping

I researched and developed a small printing prototype using PyQt4 and Python3. I found information on printing with PyQt4 in the book *Rapid GUI Programming with Python and Qt* By Mark Summerfield. The book described how you can print using a QTextDocument, QPrinter and HTML formatting. Below is the code for this prototype.

```
1 from PyQt4.QtGui import *
2 from PyQt4.QtCore import *
3 import sys
4
5
6 class MainWindow(QMainWindow):
7     """ This is a test for the printing function """
8
9     def __init__(self):
10         super().__init__()
11
12
13         self.setWindowTitle("Printing Test")
14         self.printer = QPrinter()
15         self.printer.setPageSize(QPrinter.Letter)
16         self.mainLayout()
17
18
19     def mainLayout(self):
20
21         self.layout = QHBoxLayout()
22         self.printButton = QPushButton("Print")
23
24         self.layout.addWidget(self.printButton)
25
26         self.mainWidget = QWidget()
27         self.mainWidget.setLayout(self.layout)
28
29         self.setCentralWidget(self.mainWidget)
30
31         self.printButton.clicked.connect(self.printViaHtml)
32
33     def getCurrentDate(self, dateFormat):
34         date =
35             QDate.currentDate().toString(dateFormat)
36         return date
```

```
36
37     def statementHtml(self):
38
39         companyName = "DnA Plastering"
40         date = self.getCurrentDate("dd.MM.yyyy")
41
42         jobItems = [
43             ["25KG
44             Plaster", "30.00", "5", "150.00"],
45             ["Angle
46             Beading 3M", "7.00", "5", "35.00"]
47
48         invoiceId = "4564"
49         amountDue = 0.0
50         for each in jobItems:
51             price = float(each[3])
52             amountDue += price
53         amountAfterTax = amountDue * 1.2
54         address = ["15 The
55             Glebe", "Haverhill", "Suffolk", "CB9 0DL"]
56
57         html = u""
58         html += ("<h1 align='center'>{0}</h1>"
59             "<table width='30%' align='left'
60             cellpadding='10px'>".format(companyName)
61
62         for each in address:
63             html +=
64                 ("<tr><td>{0}</td></tr>".format(each)
65
66         html += ("</table>"
67             "<table width='30%' border='1'
68             align='right' cellpadding='10px'>"
69             "<tr><td><b>Invoice</b>"
70             "#</td><td>{0}</td></tr>"
71             "<tr><td><b>Date</b></td><td>{1}</td></tr>"
72             "<tr><td><b>Amount"
73             "Due</b></td><td>{2}</td></tr>"
74             "</table>"
75             "<br><hr/>"
76             "<table width='100%' border='1'
77             cellpadding='10px'>"
78             "<tr><td><b>Material/Item</b></td><td><b>Unit"
79             "Cost</b></td><td><b>Quantity</b></td><td><b>Price</b></td></tr>"
80             "</table>")
```

```
72
73     for item in jobItems:
74         html +=
75             ("<tr><td>{0}</td><td>{1}</td><td>{2}</td><td>{3}</td></tr>")
76
77     html += ("<tr><td></td><td></td><td><b>Sub
78             Total</b></td><td>{0}</td></tr>"
79             "<tr><td></td><td></td><td><b>Total
80             (20% VAT
81             added)</b></td><td>{1}</td></tr>").format(amountDue, amou
82
83     html += ("</table>"
84             "<br>"
85             "<hr/>"
86             "<p"
87             "align='center'>{0}</p>").format(companyName)
88
89     return html
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103
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2.6 Definition of Data Requirements

2.6.1 Identification of all data input items

Below are all of the data input items in the proposed system. The values are entered by the proposed systems end user through the applications user interface.

Data	Description
ClientTitle	The title of the client (Mr,Mrs, etc).
ClientFirstName	The clients first name
ClientSurname	The clients surname.
ClientAddrLine1	The clients street.
ClientAddrLine2	The clients town/city.
ClientAddrLine3	The clients county.
ClientAddrLine4	The clients post code.
ClientEmail	The clients email address.
ClientPhoneNumber	The clients phone number.
PlastererTitle	The title of the plasterer (Mr,Mrs etc)
PlastererFirstName	The surname of the plasterer.
PlastererSurname	The surname of the plasterer.
PlastererAddrLine1	The plasterers street.
PlastererAddrLine2	The plasterers town/city.
PlastererAddrLine3	The plasterers county.
PlastererAddrLine4	The plasterers post code.
PlastererEmail	The plasterers email.
PlastererPhoneNumber	The plasterers phone number.
PlastererDailyRate	The plasterers daily working rate.
JobDescription	A brief description of the job.
JobAddrLine1	The Jobs street.
JobAddrLine2	The Jobs town/city.
JobAddrLine3	The Jobs county.
JobAddrLine4	The Jobs post code.
JobDaysWorked	The number of days the plasterer worked on this job.
JobComplete	A boolean value to show whether the job is complete or not.
MaterialName	The Name of the material
MaterialPrice	The cost of the material
JobMaterialsQuantity	The number of this material used

InvoiceDate	The date the invoice is sent
InvoiceAmountPreTax	The invoice amount before VAT is added
InvoiceAmountAfterTax	The invoice amount after VAT is added
InvoiceReceived	A boolean to show whether the invoice has been received
InvoiceText	Text Description to go on the invoice
InvoicePaid	A boolean to show whether the job has been paid for
AppointmentTime	The time of the appointment
AppointmentDate	The date of the appointment

2.6.2 Identification of all data output items

The data outputs in the proposed system these are listed below.

- Invoices (Print or Email)
- Appointments (Email)
- Graphs

2.6.3 Explanation of how data output items are generated

Appointment

The appointment output in the proposed system is generated by taking the AppointmentDate and AppointmentTime that the user enters and then forming a text document that can be sent to the clients stored email address.

Invoices

The invoices collect the records for a job from the JobMaterials table and then calculates accordingly the cost of the materials involved. Once this has been done then the number of days worked is multiplied by the plasterers daily rate. All of this is put into HTML format and will then be ready to print or send to the clients email.

Graphs

The graphs in the proposed system will allow the end user the ability to track their earnings over the past few months from jobs that they have done. This

may be done for individual plasterers to see what they have paid in tax and earned during a user defined time period.

2.6.4 Data Dictionary

Name	Data Type	Length	Validation	Example Data	Comment
ClientID	Integer	1 - 1000	Range	1, 200, 45	Primary Key
ClientTitle	String	2 - 10 Chars	Length	Mr,Mrs,Sir	
ClientFirstName	String	3 - 25 Chars	Length	Dan, kyle	
ClientSurname	String	3 - 35 Chars	Length	Austin, Kirkby	
ClientAddrLine1	String	5 - 30 Chars	Length	15 Crowley Road	Street name
ClientAddrLine2	String	5 - 30 Chars	Length	Haverhill	Town / City
ClientAddrLine3	String	5 - 30 Chars	Length	Suffolk	County
ClientAddrLine4	String	6 - 7 Chars	Length and Format Check	CB9 0DJ	Post Code
ClientEmail	String	7 - 50 Chars	Length and format check	dan@gmail.com	
ClientPhoneNumber	String	11 Chars	Length	07809 726 812	
PlastererID	Integer	1 - 50	Range	1, 2, 45	Primary Key
PlastererFirstName	String	3 - 30 Chars	Length	Dan, Kyle	
PlastererSurname	String	3 - 30 Chars	Length	Austin, Kirkby	
PlastererAddrLine1	String	5 - 30 Chars	Length	15 Long Road	Street Name
PlastererAddrLine2	String	5 - 30 Chars	Length	Cambridge	Town / City
PlastererAddrLine3	String	5 - 30 Chars	Length	Essex	County
PlastererAddrLine4	String	6 - 7 Chars	Length and Format Check	CB2 5HD	Post Code
PlastererEmail	String	7 - 50 Chars	Length and Format Check	dan@gmail.com	
PlastererPhoneNumber	String	11 Chars	Length	07710 300 678	
PlastererDailyRate	Currency	40 - 250	Range Check	70, 150, 200	
JobID	Integer	1 - 2000	Range Check	1, 3, 5	Primary Key
JobDescription	Text	10 - 1000 Chars	Range Check	5m x 4m x 3m Living Room to be plastered.	Description of job.
JobAddrLine1	String	5 - 30 Chars	Length	15 Long Road	Street Name

JobAddrLine2	String	5 - 30 Chars	Length	Cambridge	Town / City
JobAddrLine3	String	5 - 30 Chars	Length	Essex	County
JobAddrLine4	String	6 - 7 Chars	Length and Format Check	CB2 5HD	Post Code
JobDaysWorked	Integer	0 - 30	Range Check	1, 7 14	
JobComplete	Boolean		Presence Check	TRUE, FALSE	
JobPaid	Boolean		Presence Check	TRUE, FALSE	
MaterialID	Integer	1 - 50	Range Check	3, 4, 29	Primary Key
MaterialName	String	3 - 50	Length	Angle Bead- ing	
MaterialPrice	Currency	1 - 1000	Range Check	1, 3, 20	
JobMaterialsID	Integer	1 - 4000	Range Check	1, 300, 3563	Primary Key
JobMaterialsQuantity	Integer	1 - 500	Range Check	59, 245, 309	
InvoiceID	Integer	1 - 2000	Range Check	1, 2, 45	Primary Key
InvoiceAmountPreTax	Currency	50 - 7000	Range Check	140, 890, 1050	
InvoiceAmountAfterTax	Currency	50 - 7000	Range Check	100, 800, 900	
InvoiceReceived	Boolean		Presence Check	TRUE, FALSE	
InvoiceDate	DateTime		Presence Check	14/12/2013 14:20	
InvoiceText	Text	1 - 1000	Length	5 Days Worked	
AppointmentID	Integer	1 - 2500	Range Check	1, 2, 45	Primary Key
AppointmentDate	Date		Presence Check	07/12/2013	
AppointmentTime	Time		Presence Check	16:10	
AppointmentAddrLine1	String	5 - 30 Chars	Length	15 Long Road	Street Name
AppointmentAddrLine2	String	5 - 30 Chars	Length	Cambridge	Town / City
AppointmentAddrLine3	String	5 - 30 Chars	Length	Essex	County
AppointmentAddrLine4	String	6 - 7 Chars	Length and Format Check	CB2 5HD	Post Code

2.6.5 Identification of appropriate storage media

In the proposed system the secondary storage required to run the application will only need to be basic as there is not too much data being stored. In the Analysis section the volumetrics of the proposed system suggested that the system would only require around 10MB. But with additional clients, jobs, materials, invoices, appointments etc the database will increase in size and more storage would be required; Dan's computer has around 800GB free hard disk space so this is more than enough to run the proposed system for the foreseeable future.

An external hard drive Dan also has will suit as appropriate storage media for back ups of the data. This is because the external hard drive has 1TB of storage which is plenty for the amount of data the proposed system will produce. Using this External HDD, Dan will be able to make regular back ups of the data keeping the vital databases of client and job data secure.

2.7 Database Design

2.7.1 Normalisation

ER Diagrams

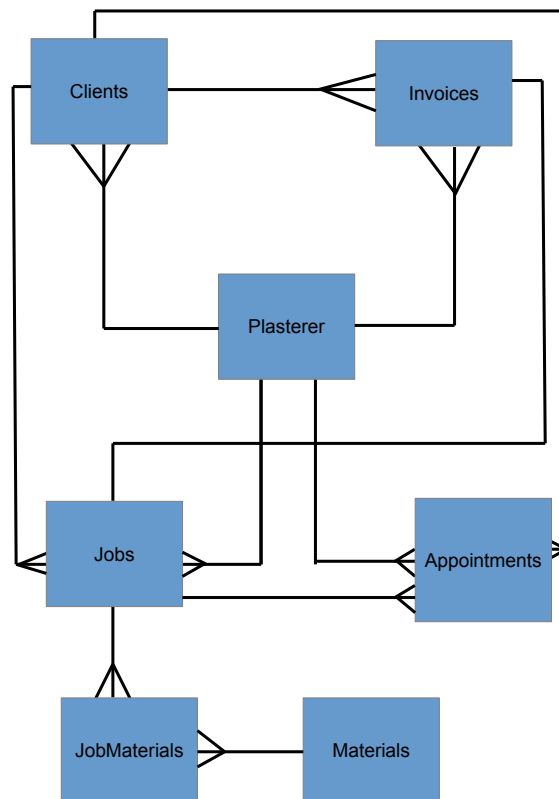


Figure 2.22: This is the entity relationship diagram for the sqlite3 database.

Entity Descriptions

Below are the entity descriptions for the various entites in the proposed system. An underlined attribute denotes a primary key and a *emphasised* attribute signifies a foreign key in the entity.

Client(ClientID, ClientTitle, ClientFirstName, ClientSurname, ClientAddrLine1, ClientAddrLine2, ClientAddrLine3, ClientAddrLine4, ClientEmail, ClientPhoneNumber)

Plasterer(PlastererID, PlastererFirstName, PlastererSurname, PlastererAddrLine1, PlastererAddrLine2, PlastererAddrLine3, PlastererAddrLine4, PlastererEmail,PlastererPhoneNumber, PlastererDailyRate)

Job(JobID, *ClientID*, *PlastererID*, JobDescription, JobAddrLine1, JobAddrLine2, JobAddrLine3, JobAddrLine4, JobDaysWorked, JobComplete, *InvoiceID*)

Material(MaterialID,MaterialName,MaterialPrice)

JobMaterials(JobMaterialsID, *JobID*, *MaterialsID*, JobMaterialsQuantity)

Invoice(InvoiceID, *JobID*, InvoiceAmountPreTax, InvoiceAmountAfterTax, InvoiceReceived, InvoiceDate, InvoiceText, InvoicePaid)

Appointment(AppointmentID, *JobID* AppointmentDate, AppointmentTime)

1NF to 3NF

1NF
Non-Repeating Attributes
PersonID (Primary Key) ClientTitle ClientFirstName ClientSurname ClientAddrLine1 ClientAddrLine2 ClientAddrLine3 ClientAddrLine4 ClientEmail ClientPhoneNumber PlastererTitle PlastererFirstName PlastererSurname PlastererAddrLine1 PlastererAddrLine2 PlastererAddrLine3

PlastererAddrLine4
PlastererEmail
PlastererPhoneNumber
PlastererDailyRate
Repeating Attributes
JobID (Primary Key)
PersonID (Composite Key)
JobDescription
JobAddrLine1
JobAddrLine2
JobAddrLine3
JobAddrLine4
JobDaysWorked
JobComplete
MaterialName
MaterialPrice
JobMaterialsQuantity
InvoiceAmountAfterTax
InvoiceAmountPreTax
InvoiceReceived
InvoiceDate
InvoiceText
InvoicePaid
AppointmentDate
AppointmentTime
AppointmentAddrLine1
AppointmentAddrLine2
AppointmentAddrLine3
AppointmentAddrLine4

2NF
Group
PersonID (Primary Key)
ClientTitle
ClientFirstName
ClientSurname
ClientAddrLine1
ClientAddrLine2
ClientAddrLine3
ClientAddrLine4
ClientEmail
ClientPhoneNumber
PlastererTitle

PlastererFirstName
PlastererSurname
PlastererAddrLine1
PlastererAddrLine2
PlastererAddrLine3
PlastererAddrLine4
PlastererEmail
PlastererPhoneNumber
PlastererDailyRate
Group
JobID (Primary Key)
PersonID (Composite Key)
JobDescription
JobAddrLine1
JobAddrLine2
JobAddrLine3
JobAddrLine4
JobDaysWorked
JobComplete
Group
JobID (Primary Key)
MaterialName
MaterialPrice
JobMaterialsQuantity
Group
PersonID (Primary Key)
InvoiceAmountAfterTax
InvoiceAmountPreTax
InvoiceReceived
InvoiceDate
InvoiceText
InvoicePaid
AppointmentDate
AppointmentTime
AppointmentAddrLine1
AppointmentAddrLine2
AppointmentAddrLine3
AppointmentAddrLine4

3NF
Group
PersonID (Primary Key)
ClientTitle

ClientFirstName
ClientSurname
ClientAddrLine1
ClientAddrLine2
ClientAddrLine3
ClientAddrLine4
ClientEmail
ClientPhoneNumber
PlastererTitle
PlastererFirstName
PlastererSurname
PlastererAddrLine1
PlastererAddrLine2
PlastererAddrLine3
PlastererAddrLine4
PlastererEmail
PlastererPhoneNumber
PlastererDailyRate
Group
JobID (Primary Key)
PersonID (Composite Key)
JobDescription
JobAddrLine1
JobAddrLine2
JobAddrLine3
JobAddrLine4
JobDaysWorked
JobComplete
Group
JobID (Primary Key)
MaterialID (Foreign Key)
JobMaterialsQuantity
Group
MaterialID (Primary Key)
MaterialName
MaterialPrice
Group
InvoiceID (Primary Key)
InvoiceAmountAfterTax
InvoiceAmountPreTax
InvoiceReceived
InvoiceDate
InvoiceText
InvoicePaid
Group

AppointmentID (Primary Key) AppointmentDate AppointmentTime AppointmentAddrLine1 AppointmentAddrLine2 AppointmentAddrLine3 AppointmentAddrLine4
Group
PersonID (Primary Key) AppointmentID (Foreign Key) InvoiceID (Foreign Key)

2.7.2 SQL Queries

Below are some of the most important SQL Queries that will be used in the proposed system.

Getting JobMaterials for Invoice Calculation

This query selects all the JobMaterials entries for a specific job so that it can be used in the calculation for the entire cost of the job. This cost is then used in the invoice to tell the client how much is due to be paid.

```
1 SELECT MaterialID, JobMaterialQuantity FROM
   JobMaterials WHERE JobID = ?
```

Get Clients by Search Term

This query selects all the clients from the Clients table to be displayed in the results table when searching for clients by a specific search term in the ClientFirstName, ClientSurname and ClientAddrLine2 fields.

```
1 SELECT * FROM Client WHERE CONTAINS(ClientFirstName,
   "%?%") OR
2 CONTAINS(ClientSurname, "%?%") OR
   CONTAINS(ClientAddrLine2, "%?%")
```

Creating the Job Table

This query is an example of an SQL query that will create the Job table in the proposed systems database. This query uses foreign keys to reference primary keys in other related tables.

```
1 CREATE TABLE Job(
2   JobID integer,
3   ClientID integer,
4   PlastererID integer,
5   InvoiceID integer,
6   JobDescription text,
7   JobAddrLine1 text,
8   JobAddrLine2 text,
9   JobAddrLine3 text,
10  JobAddrLine4 text,
11  JobDaysWorked integer,
12  JobComplete text,
13  Primary Key(JobID),
14  Foreign Key (ClientID) references Job(JobID),
15  Foreign Key (PlastererID) references
   Plasterer(PlastererID),
16  Foreign Key (InvoiceID) references
   Invoice(InvoiceID));
```

Updating the plasterer table by ID

This is an example of an SQL query that will be used to update the plasterers info based on the unique primary key that each plasterer has. The :values will be binded to the SQL statement for improved security from SQL injections.

```
1 UPDATE Plasterer SET
2 PlastererTitle = :plastererTitle,
3 PlastererFirstName = :plastererFirstName,
4 PlastererSurname = :plastererSurname,
5 PlastererAddrLine1 = :plastererStreet,
6 PlastererAddrLine2 = :plastererTown,
7 PlastererAddrLine3 = :plastererCounty,
8 PlastererAddrLine4 = :plastererPostCode,
9 PlastererEmail = :plastererEmail,
10 PlastererPhoneNumber = :plastererPhoneNumber,
11 PlastererDailyRate = :plastererDailyRate
12 WHERE PlastererID = :plastererID;
```

2.8 Security and Integrity of the System and Data

2.8.1 Security and Integrity of Data

The proposed system will need to protected to the standards put in place by government legislation. The Data Protection Act states the all data must conform to the following rules:

- Data must be kept up to date.
- Data must not be kept longer than required.
- Data must be used in an adequate and relevant manner.
- Data must be kept safe and secure.

In order to abide to these guidlines I must ensure that the database is encrypted so that the accidental loss/theft of the data will not render it dangerous to those it is relevant to.

The proposed system will allow the user to delete records from all tables so that if the data needs to be removed to conform to the data protection act then it can be.

Referential Integrity, which is the ability to perform the same actions to all related pieces of data in the database, will ensure the data is accurate and when, for example, a record is deleted the table entries containing related data

is also deleted. This means that the database will behave as expected and not throw errors to the user when they delete a value of a primary key that is also a foreign key elsewhere etc.

2.8.2 System Security

The access restrictions that will be put in place consists of a login screen where the user enters a strong password which is stored in the database hashed and salted in order to get access to the system.

These restrictions will be put in place in order to keep the personal client data belonging to living individuals secure. The Data Protection Act legislates that all personal data must be stored securely and by developing an integrated login system only an authenticated end user will be able to gain access.

2.9 Validation

Below is a table showing the validation techniques used for the data items in the proposed system.

Item	Example	Validation	Justification
ClientTitle	Mr	Presence Check and Matches Title Formats	Makes sure that the title exists.
ClientFirstName	Kyle	Presence Check and Length Check	Makes sure that the first name is of sufficient length and exists.
ClientSurname	Kirkby	Presence Check and Length Check	Makes sure that the surname is of sufficient length and exists.
ClientAddrLine1	15 The Glebe	Presence Check	Makes sure that the street entered.
ClientAddrLine2	Haverhill	Presence Check and Length Check	Makes sure that the town/city is of a sufficient length and exists.
ClientAddrLine3	Suffolk	Presence Check and Length Check	Makes sure that the county is of sufficient length and exists.

ClientAddrLine4	CB9 0DL	Presence Check and PostCode RegEx	Makes sure that the postcode is correctly formatted and that it exists.
ClientEmail	kylekirkby@gmail.com	Presence Check and RegEx Email Format	Makes sure that the email is in the correct format.
ClientPhoneNumber	07809726811	Length Check of 11 digits	Checks that the phone number is 11 digits long.
PlastererTitle	Mr	Presence Check and Matches Title Formats	Makes sure that the title exists.
PlastererFirstName	Daniel	Presence Check and Length Check	Makes sure that the first name is of sufficient length and exists.
PlastererSurname	Austin	Presence Check and Length Check	Makes sure that the surname is of sufficient length and exists.
PlastererAddrLine1	17 Manor Grove	Presence Check	Makes sure that the street entered.
PlastererAddrLine2	Thurlow	Presence Check and Length Check	Makes sure that the town/city is of a sufficient length and exists.
PlastererAddrLine3	Suffolk	Presence Check and Length Check	Makes sure that the county is of sufficient length and exists.
PlastererAddrLine4	CB7 0JL	Presence Check and PostCode RegEx	Makes sure that the postcode is correctly formatted and that it exists.
PlastererEmail	danielaustin133@gmail.com	Presence Check and RegEx Email Format	Makes sure that the email is in the correct format.
Plasterer PhoneNumber	07809726811	Length Check of 11 digits	Checks that the phone number is 11 digits long.
PlastererDailyRate	200.00	Check it is a float and Presence Check	Checks that the phone number is 11 digits long.

JobAddrLine1	17 Manor Grove	Presence Check	Makes sure that the street entered.
JobAddrLine2	Thurlow	Presence Check and Length Check	Makes sure that the town/city is of a sufficient length and exists.
JobAddrLine3	Suffolk	Presence Check and Length Check	Makes sure that the county is of sufficient length and exists.
JobAddrLine4	CB7 0JL	Presence Check and PostCode RegEx	Makes sure that the postcode is correctly formatted and that it exists.
JobDaysWorked	5	Check it is an integer	Makes sure the number of days worked is a whole number.
JobComplete	False	Boolean Data Type	Makes sure it is either True Or False
MaterialName	Plasterboard	Presence Check and Length Check	Makes sure it exists and that it is more than 4 characters etc.
MaterialPrice	12.00	Presence Check and Check it is a float	Makes sure it is present before inserted to database and make sure it is a float data type.
JobMaterialsQuantity	4	Presence Check and Data Type Check	Makes sure it exists and is an integer
InvoiceAmountPreTax	100.00	Presence Check and Float Data Type Check	Makes sure it exists and that it is a float
InvoiceAmountAfterTax	20.00	Presence Check and Float Data Type Check	Makes sure it exists and that it is a float
InvoiceDate	14th June 2015	Presence Check and Date Format Check	Ensures the date is in the correct format and that it exists

AppointmentDate	19th August 2016	Presence Check and Date Format Check	Ensures the date is in the correct format and that it exists
AppointmentTime	15:20	Presence Check and Time Format Check	Ensures the time is in the correct format and that it exists

2.10 Testing

2.10.1 Outline Plan

Test Series	Purpose of Test Series	Testing Strategy	Strategy Rationale
1	User Interface Flow	Top Down Testing	Top Down testing has been chosen due to the structure of the user interface and a top down approach would suit this the best.
2	User Input Validation	Bottom Up Testing	This test series needs a bottom up approach as the data must be entered and the validation of this data tested so that the system will function accordingly.
3	Test Data Input into Database	White box testing	White Box Testing has been chosen as I will need a backend view of the database that the user will not be able to do. This needs to be done to verify that the data being inputted is stored correctly in the database.
4	Test Data Output Functions	Black box testing	Black Box Testing has been chosen as I will need to test the functions that output data in the proposed system from an end users perspective without having a "behind the scenes" view.
5	Specification Tests	Acceptance Testing	This acceptance test is needed to ensure that the end product meets the initial proposed specifications.

2.10.2 Detailed Plan

Test Series	Purpose of Test	Test Description	Test Data	Test Data Type (Normal/Erroneous/Boundary)	Expected Result	Actual Result	Evidence
1.01	Test the flow of control for the client ui.	The page buttons should navigate to their respective linked pages.	Click the Add Client and Manage Clients Buttons	Normal	Clicking the buttons should change the ui to a different layout to add or manage clients.		
1.02	Test the flow of control for the plasterers ui.	The buttons on the plasterers menu should change the ui to different layouts to add or manage the plasterers.	Click the Add Plasterer and Manage Plasterers Buttons	Normal	Pressing the Buttons should change the ui of the application so the user can add or manage the plasterers.		

1.03	Test the flow of control for the jobs ui.	The Buttons on the Jobs Menu should change the ui so the end user can add a job and manage jobs	Click the New Job and Manage Jobs Buttons.	Normal	UI should change so the user can add or manage jobs		
1.04	Test the flow of control for loading or creating a database	The Buttons when the application is loaded that will allow the user to Open or Create a Database should change the ui accordingly.	Click the New and Open Database buttons	Normal	Clicking New Database should shows the user a file dialog and then load the main program and open database button should open an existing db and then show the main program ui.		

2.01	Adding a client data validation	Testing the add client form to see if the data inputs are validated correctly.	Enter usual data for all fields in the adding client form.	Normal	All fields should be highlighted green to show data entry is valid		
2.02	Adding a client erroneous data validation	Testing the add client form by entering erroneous data into form fields	Entering data that should not be accepted in the field. Text in an integer only field for example.	Erroneous	Fields should be highlighted red to show that the data entered is not valid		
2.03	Adding a client boundary data validation	Testing the add client form fields with boundary data input	Entering data into the form fields that is borderline acceptable in the field.	Boundary	These values depending on whether they are in or out the boundaries should highlight the field green if valid and red if not		

2.04	Editing a client data validation	Testing the edit client ui form by entering normal data	Normal Different data should be entered into the edit client form fields	Normal	Form fields should highlight green to show that the data that was entered was valid		
2.05	Editing a client erroneous data validation	Testing the edit client ui form by entering erroneous data	Erroneous values should be typed entered into the edit client form fields	Erroneous	The form fields should highlight red to show that the data entered has not been accepted as valid		

2.06	Editing a client boundary data validation	Testing the edit client ui form by entering boundary data	Boundary data (borderline acceptable values) should be entered into the edit client form fields	Boundary	The forms should highlight according to whether or not the data is in or outside the boundary set for that particular form field		
2.07	Adding a plasterer data validation	Testing the add plasterer form with normal data	Normal data should be entered into the add plasterer form	Normal	The add plasterer form fields should be highlighted green to show the data entered was valid		

2.08	Adding a plasterer erroneous data validation	Testing the add plasterer form with erroneous data	Erroneous data should be entered into each of the form fields on the add plasterer ui.	Erroneous	The form fields should highlight red to show that the data has not been accepted as valid		
2.09	Adding a plasterer boundary data validation	Testing the add plasterer form with boundary data	Boundary values should be entered into the add plasterer form fields	Boundary	The form fields should highlight green or red depending on whether the data is in or outside the boundary set for that field		
2.10	Editing a plasterer data validation	Testing the Edit Plasterer UI with Normal Data	Normal data will be entered into the edit plasterer form fields	Normal	The form fields should highlight green to show the new data is valid		

2.11	Editing a plasterer erroneous data validation	Testing the Edit Plasterer Form with Erroneous Data	Erroneous values should be entered into the form fields	Erroneous	The form fields should highlight red to show the unacceptable data is not valid.		
2.12	Editing a plasterer boundary data validation	Testing the Edit Plasterer Form with Boundary Data	Boundary values should be entered into the form fields	Boundary	The form fields should highlight green or red depending on whether they were in or out the boundary set for that field.		
2.13	Creating a New Job Data Validation	Testing the New Job form with Normal Data	Entering Normal New Job data into the new job form fields	Normal	The New Job form fields should be highlighted green to show the data entered is valid.		

2.14	Creating a New Job Erroneous Data Validation	Testing the New Job form with Erroneous Data	Enter erroneous values into the new job form fields	Erroneous	The new job form fields should be highlighted red to show the data entered is invalid.		
2.15	Creating a New Job Boundary Data Validation	Testing the New Job form with Boundary Data	Enter boundary values into the new job form	Boundary	The new job form fields should be highlighted green if the boundary data entered was inside the boundary set for that field.		
3.01	Adding New Client Data to Database	Testing whether or not the data is entered into the database correctly.	Valid New Client Data should be entered into the new client form	Normal	The Data should be in the correct columns in the Client table in the database		

3.02	Editing a New Client Data Entry to Database	Testing the Edit Client form to see if the data is added to the database correctly	Modified data should be entered into the Edit client form	Normal	The modified client info should be in the correct fields in the Client Table of the database		
3.03	Adding New Plasterer Data to Database	Testing the data entry of adding a new plasterer to the database	New plasterer data should be entered into the new plasterer form	Normal	The new plasterer data should be in the correct fields of the plasterer table.		
3.04	Editing Plasterer Data Entry to Database	Testing the edit plasterer form data entry to the database to make sure data is stored correctly	Plasterer data should be entered into to the edit plasterer form	Normal	All the data entered should be in the correct position in the plasterer table of the database		

3.05	Add a New Job Data Entry to Database	Testing the new job form data entry to the database to ensure data is stored correctly	New job data should be entered into the new job form	Normal	The database should store the new job data correctly in the job table.		
3.06	Editing a Jobs Data Entry to Database	Testing the edit job form to see if the data is entered into the database correctly	The Edit form should be completed with valid data.	Normal	The database should store the modified job data correctly		
4.01	Testing Printing Invoices	An Invoice will be printed to test its functionality works as expected	Click the Print Invoice button on the Manage Jobs UI for a specific job	Normal	The print preview should be displayed and the invoice should be printed.		

4.02	Testing Emailing Invoices	An Invoice will be emailed to test this feature works correctly.	Click the Email Invoice button on the manage jobs ui for a specific job	Normal	Check the recipient email inbox for a invoice email		
4.03	Test Pay Graph	Testing the pay graph feature of the application	Click the show pay graph button on a specific manage plasterer ui.	Normal	A graph should be displayed for the selected plasterer		
5.01	Check Specification is met	Checking the application against the proposed specifications	Going through the application comparing the proposed system against the implemented system	Normal	System should meet specified requirements		

Chapter 3

Testing

3.1 Test Plan

3.1.1 Original Outline Plan

Test Series	Purpose of Test Series	Testing Strategy	Strategy Rationale
Example	Example	Example	Example

3.1.2 Changes to Outline Plan

Test Series	Purpose of Test Series	Testing Strategy	Strategy Rationale
Example	Example	Example	Example

3.1.3 Original Detailed Plan

Test Series	Purpose of Test	Test Description	Test Data	Test Data Type (Normal/Erroneous/Boundary)	Expected Result	Actual Result	Evidence
Example	Example	Example	Example	Example	Example	Example	Example

3.1.4 Changes to Detailed Plan

Test Series	Purpose of Test	Test Description	Test Data	Test Data Type (Normal/Erroneous/Boundary)	Expected Result	Actual Result	Evidence
Example	Example	Example	Example	Example	Example	Example	Example

3.2 Test Data

3.2.1 Original Test Data

3.2.2 Changes to Test Data

3.3 Annotated Samples

3.3.1 Actual Results

3.3.2 Evidence

3.4 Evaluation

3.4.1 Approach to Testing

3.4.2 Problems Encountered

3.4.3 Strengths of Testing

3.4.4 Weaknesses of Testing

3.4.5 Reliability of Application

3.4.6 Robustness of Application

Chapter 4

System Maintenance

4.1 Environment

4.1.1 Software

4.1.2 Usage Explanation

4.1.3 Features Used

4.2 System Overview

4.2.1 System Component

4.3 Code Structure

4.3.1 Particular Code Section

4.4 Variable Listing

4.5 System Evidence

4.5.1 User Interface

4.5.2 ER Diagram

4.5.3 Database Table Views

4.5.4 Database SQL

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4.5.5 SQL Queries

4.6 Testing

4.6.1 Screenshots of Results

4.10.1 Module 1

Chapter 5

User Manual

5.1 Introduction

5.2 Installation

5.2.1 Prerequisite Installation

Installing Python

Installing PyQt

Etc.

5.2.2 System Installation

5.2.3 Running the System

5.3 Tutorial

5.3.1 Introduction

5.3.2 Assumptions

5.3.3 Tutorial Questions

Question 1

Question 2

5.3.4 Saving

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5.3.5 Limitations

5.4 Error Recovery

5.4.1 Error 1

Chapter 6

Evaluation

6.1 Customer Requirements

6.1.1 Objective Evaluation

6.2 Effectiveness

6.2.1 Objective Evaluation

6.3 Learnability

6.4 Usability

6.5 Maintainability

6.6 Suggestions for Improvement

6.7 End User Evidence

6.7.1 Questionnaires

6.7.2 Graphs

6.7.3 Written Statements