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## Assignment No. 1: E-R Modeling

Solutions due 6 July. Please type your solution (use any diagramming tool) and upload it to Blackboard as a single pdf file.

Consider the following environment of a department store. The store has several departments. Departments are of two kinds: retail departments (e.g., apparel, kitchen, bedroom) and administrative departments (e.g., personnel, accounting, shipping). Each department is identified by a 4-letter code, and has a name. The store's employees are identified by a 6-digit employee ids. Each employee has a name and a set of skills (e.g., programmer, salesperson, customer-service). Each employee is assigned to a single department, and each department has at most 40 employees. Administrative departments have a manager who is an employee who works for the department. The items that the store sells are identified by 6-digit item numbers. Each item has a name (e.g., shirt, coat, toaster), a description, a price, the cost of shipping, and the quantity-on-hand. Each item is sold by a single department. The suppliers of the store are identified by 6-digit supplier codes. Each supplier has a name and a location. Each supplier can supply one or more of the items that the store sells at a cost set by the supplier. Each item is available from one or more suppliers. The customers of the store are identified by 6-digit customer numbers. Each customer has a name, an address and one or more credit cards that can be used for purchasing. Each credit card has a type (e.g., Visa, MasterCard, American Express), a number, an expiration date in the form MMY and a credit limit. Each purchase order placed by a customer specifies the item number, the quantity, the date, and the credit card to be used. The store then charges the credit card with the total amount (including shipping), and ships the item to the address. A customer is allowed at most 10 purchases in each month and is not allowed to buy the same item more than once in a given date. Each procurement order the store places with a supplier specifies the supplier number, the item number, the date and the quantity, and is assigned a unique transaction number.

Provide an Entity-Relationship design for this environment, in the form of an annotated diagram. Your diagram should include entity types, relationship types, attributes of entity types and of relationship types, weak entity types, isa relationship types, keys of entity types (and discriminators for weak entity types), keys of relationship types, single-role constraints, participation constraints, and disjointness and covering constraints. Specify cardinality constraints only when they provide additional information.

In addition (separate from your diagram): (1) Indicate which part of the description you have not been able to represent in your design. (2) For each binary relationship type in the diagram, indicate whether its constraint is many-to-many, many-to-one, or one-to-one.

- 1) Which part of the description you haven't been able to represent.
  - 1) This diagram doesn't model that manager assigns to the dept that he manage.
  - 2) credit card used may not be customer's
  - 3) cannot limit number of purchases per month
  - 4) item is allowed to be procured from a supplier who cannot supply