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Data Types:

User

| Attribute | Data Type | Nullable |
|----------------|-----------|----------|
| UserName | String | Not Null |
| Email | String | Null |
| Password | String | Not Null |
| StartDt | Date | Not Null |
| Name.FirstName | String | Not Null |
| Name.LastName | String | Not Null |

Volunteer

| Attribute | Data Type | Nullable |
|-------------|-----------|----------|
| VolPhoneNum | String | Not Null |
| WorkDt | Date | Not Null |
| HoursWorked | Integer | Not Null |

Species

| Attribute | Data Type | Nullable |
|-------------|-----------|----------|
| SpeciesName | String | Not Null |
| Capacity | Integer | Not Null |

Breed

| Attribute | Data Type | Nullable |
|-----------|-----------|----------|
| BreedName | String | Not Null |

AddAnimal

| Attribute | Data Type | Nullable |
|-----------|-----------|----------|
| AddedBy | String | Not Null |

Animal

| Attribute | Data Type | Nullable |
|--------------------------|-----------|----------|
| AnimalID.Name | String | Not Null |
| AnimalID.SurrenderDt | Date | Not Null |
| SurrenderReason | String | Not Null |
| SurrenderByAnimalControl | Boolean | Not Null |
| Sex | String | Not Null |
| AlterationStatus | String | Not Null |
| Age.Years | Integer | Not Null |
| Age.Months | Integer | Not Null |
| Description | String | Not Null |
| MicrochipID | String | Null |

AddVaccination

| Attribute | Data Type | Nullable |
|-------------|-----------|----------|
| VaccAddedBy | String | Not Null |

Vaccination

| Attribute | Data Type | Nullable |
|----------------------------|-----------|----------|
| VaccinationID.AdministerDt | Date | Not Null |
| VaccinationID.ExpDt | Date | Not Null |
| VaccinationNum | String | Null |

VaccineType

| Attribute | Data Type | Nullable |
|-------------|-----------|----------|
| Required | Boolean | Not Null |
| VaccineName | String | Not Null |

Application

| Attribute | Data Type | Nullable |
|-------------------------|-----------|----------|
| AppID.Email | String | Not Null |
| ApplD.AppDt | Date | Not Null |
| Applicant.AppFirstName | String | Not Null |
| Applicant.AppLastName | String | Not Null |
| CoApplicant.CoFirstName | String | Null |
| CoApplicant.CoLastName | String | Null |
| Address.Street | String | Not Null |
| Address.City | String | Not Null |
| Address.State | String | Not Null |
| Address.ZipCode | String | Not Null |
| PhoneNumber | String | Not Null |

ApproveApplication

| Attribute | Data Type | Nullable |
|-----------|-----------|----------|
| Status | String | Not Null |

AddAdoption

| Attribute | Data Type | Nullable |
|-------------|-----------|----------|
| AdoptionDt | Date | Not Null |
| AdoptionFee | Float | Not Null |

Business Logic Constraints:

- 1. The shelter has limits based on the species (30 cats and 15 dogs). The species and limits are maintained by a DBA.
- 2. A DBA maintains User information.
- 3. A DBA also maintains volunteers' hours and dates worked at the shelter.
- 4. Breed: "Unknown" or "Mixed" may be chosen as the only breed.
- 5. An animal assigned multiple breeds should be displayed concatenated into a single value delimited by a forward slash (/) with the breed names sorted in alphabetical order
- 6. Sex can be "Male", "Female", or "Unknown". The sex can only be updated if the value is "Unknown"
- 7. Alteration Status an animal cannot be adopted until it has been spayed or neutered. Possible values are "Neutered", "Spayed" or "Not Fixed".
- 8. When adding an animal, all attributes must be editable.
- 9. Each animal must receive all required vaccinations before it can be placed for adoption.
- 10. Adoptability Status An animal can be adopted if it's been spayed or neutered and it has all required vaccinations and the adoption date is null.
- 11. A current animal can only have the values changed for sex (if "unknown"), microchip, and breed (only if "Unknown" or "Mixed" are current breed).
- 12. The system should not allow you to enter a vaccine that is not yet due for an animal or that they have already been given.
- 13. Vaccination Types are maintained in a separate table maintained by a DBA.
- 14. All adoption applications have a default state of "pending approval". Possible values are "pending approval", "approved", or rejected.
- 15. The system can only allow adding a species for which there is space available.
- 16. Breeds are maintained by a DBA in a separate table.
- 17. AdminUsers (Inge/ Inge's husband in the future) is the only role that can access Reports.

Task Decomposition:

<u>Login</u>

Task Decomposition

Lock Types: Read-only on User table

Number of Locks: Single Enabling Conditions: None

Frequency: Around 200 logins per day

Consistency (ACID): Not critical, order is not critical. **Subtasks**: Mother task is not needed. No decomposition

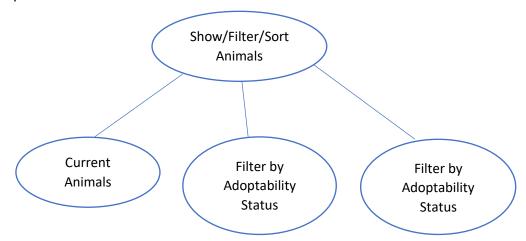
Abstract Code

- User enters UserName ('\$UserName') and Password ('\$Password') input fields
- If data validation is successful for both *UserName* and *Password* input fields, then:
 - When *Enter* button is clicked:
 - If User record is found but User.Password != '\$Password':
 - Display Login Form along with error message
 - Else
 - Store login information as session variable '\$UserName'
 - User is taken to the **Animal Dashboard**
- Else UserName and Password input fields are invalid. Display the <u>Login Form</u> along with error message

Login

Animal Dashboard

Task Decomposition



Lock Types: Read Only on Animal table

Number of Locks: Several different schema constructs are needed

Enabling Conditions: Triggered by a user's successful login **Frequency:** At least the number of logins and most likely more **Consistency (ACID):** Available spaces and Adoptability status **Subtasks:** Calculation of Adoptability Status and Available Spaces

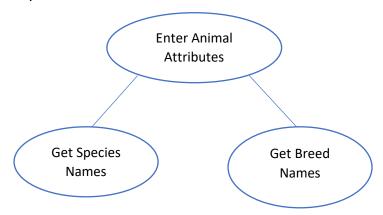
Abstract Code

- Run the <u>Animal Dashboard</u> task: query for information about all animals and their information stored in the database.
- Animal Dashboard initially displays all animals currently in the shelter.
 - Current Animals is derived.
 - If there has not been and adoption
 - AddAdoption.AdoptionDt is missing for the animal
 - Show the following
 - Animal.Name
 - Species.SpeciesName
 - Breed.BreedName
 - Animal.Sex
 - Animal.AlterationStatus
 - Adoptability Status
 - Adoptability status is derived.
 - If there is no AddAdoption.AdoptionDt and the Animal.AlterationStatus is "altered" and the required vaccinations have been performed, the adoptability status is "Adoptable"
 - Else the animal is "Not adoptable"

- Number of Available Spaces
 - Number of Available spaces is derived.
 - Subtract the Species. Capacity from the number of animals without an adoption date for each species
 - If Number of Available spaces is greater than 0 and the role of the user is Employee/AdminUser then display Number of Available Spaces and the *Add Animal* link
 - If User clicks on Add Animal link, the Add Animal Form is displayed
- Add Adoption Application link will take any user to the <u>Add Adoption</u>
 Application form
- To perform the Filter task, the User will make their selections and click on the *Filter* link:
 - Select Adoptability Status from a drop down where the options are: Adoptable /
 Not Adoptable / View All (View All is Default Selection)
 - If Adoptable is selected, the <u>Animal Dashboard</u> will show animals with an Adoptability Status of Adoptable
 - If Not Adoptable is selected, the <u>Animal Dashboard</u> will show animals with and Adoptability Status of Not Adoptable
 - If View All is selected, there is no constraint on Adoptability Status
 - Select Species from a drop down where the options are: Species.SpeciesName from a drop down populated by Species / View All (View all is Default Selection)
 - If a Species is selected, the <u>Animal Dashboard</u> will show animals where the Species is equal to that of the selection
 - If View All is selected, there is no constraint on Species

Add Animal Form

Task Decomposition



Lock Types: Read/Write to the Database

Number of Locks: Several different schemas are needed

Enabling Conditions: User's role is Employee/Admin and there is available space in shelter

Frequency: Low

Consistency (ACID): Checks must be made to ensure adequate space is available before

committing animal to database

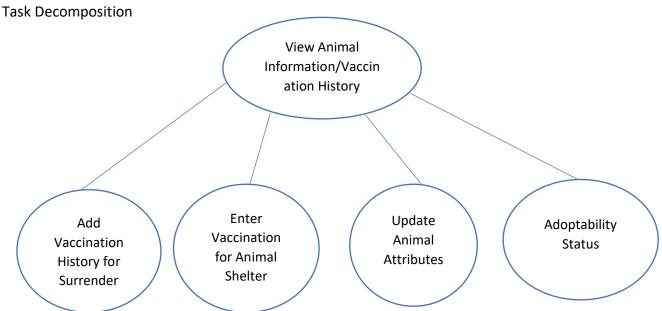
Subtasks: Dropdowns for Species and Breed need to populate.

Abstract Code

- Add Animal Form is displayed after Employee/AdminUser clicks on the Add Animal link
- Data Entry where user either enters the information or selects a value from a drop down
 - o Animal.Name
 - Species.SpeciesName
 - Run the Get Species Name task to query the database to return a list of Species. Species Name (s) where the number of available spaces is greater than zero to a drop down
 - Breed.BreedName
 - Run the Get Breed Names task to query the database to return a list of Breed.BreedName (s) based on the selected Species
 - If user selects "Unknown" or "Mixed" the user is prevented from selecting multiple breeds
 - Else user can select multiple breeds
 - If multiple breeds are selected, they will be ordered alphabetically and separated by a "/" forward slash before being stored in the database
 - Animal.Sex
 - User can select one of three choices: "Male", "Female", "Unknown"

- Animal.AlteratonStatus
 - User can select one of three choices: "Neutered", "Spayed", or "Not Fixed"
- o Animal.Age
 - Age.Years the User must enter an Integer
 - Age.Months the User must enter an Integer
 - Users are prevented from entering anything but an integer
- Animal.Description
- Animal.MicroChipID
- Animal.SurrenderDt (User must enter value in a date format. Default to current date
- Animal.SurrenderReason
- Animal.SurrenderedByAnimalControl True or False
- Upon Submission:
 - Verify the number of available spaces is greater than zero for the selected species.
 - If number of Available Spaces is equal to zero, then display message "At Capacity, there is no more room." Cancel submission and close <u>Add Animal</u> <u>Form</u> Return to the <u>Animal Dashboard</u>
 - o If a duplicate Animal.MicrochipID is entered into the system, display an error message, "Error: Microchip ID already exists in the system." Cancel submission and return to the **Add Animal Form**.
 - All fields except Animal.MicrochipID must contain a value. If any fields contain null values, display an error message "Error: Field must contain a value." Cancel submission and return to the <u>Add Animal Form</u>.
 - o User.UserName will be sent to the AddSurrender.AddedBy field in the database
- Upon Successful submission of the <u>Add Animal Form</u>, the user will be taken to the <u>Add</u> **Detail Form** pass variable '\$Add Animal' to the **Add Detail Form** page

Animal Detail Form



Lock Types: Lookup Animal and Vaccination History with ability up Add/Update information **Number of Locks:** Several

Enabling Conditions: For animals not yet adopted, a volunteer can Update certain animal attributes. A volunteer can enter vaccinations for animals already in the shelter. Only those with the Employee/AdminUser role can add new surrenders(animals) and vaccination history

Frequency: low frequency – at least as much as new animals are entered into system **Consistency (ACID):** An animal must exist in order to add vaccination history.

Subtasks: Mother task of viewing animal must be done prior to editing or updating subtasks. Order is not important.

Abstract Code

- Employee/Admin is brought to the <u>Animal Detail Form</u> after successfully adding an animal via the <u>Add Animal Form</u>
- A user can also be brought to the <u>Animal Detail Form</u> after clicking on the animal's name, <u>Animal.Name</u> from the <u>Animal Dashboard</u>
- View Animal Information/Vaccination History task is run to display the specific information for the animal just entered or the animal that was clicked on
 - o Animal.Name
 - Species.SpeciesName
 - Breed.BreedName (Formatted as described in Enter Animal Attributes task)
 - Animal.Sex
 - Animal.AlterationStatus

- Animal.Age.Years
- Animal.Age.Months
- o Animal.Description
- Animal.MicrochipID
- Animal.SurrenderDt
- Animal.SurrenderReason
- Animal.SurrenderByAnimalControl
 - Find and display each Vaccination record for the selected animal
 - VaccineType.VaccineName
 - VaccineType.Required
 - Vaccination.AdministerDt
 - Vaccination.ExpDt
 - Vaccination.VaccinationNum
- Run Adoptability Status subtask to determine if the Animal is "Adoptable". If Adoptability Status is Adoptable and the user is an Employee/AdminUser then display *Add Adoption* link
 - Run the Adoptability Status subtask when vaccination information is added or the alteration status changes. If status changes to "Adoptable", display <u>Add</u>
 <u>Adoption</u> link for Employee/AdminUser
- Add Vaccination History task If animal is a new surrender, ie. User is Employee/AdminUser and the variable exists, '\$Add_Animal'
 - o Display **Add Vaccination** link
 - o If user clicks on **Add Vaccination** link, the following input fields are displayed
 - Dropdown containing a list of eligible vaccines
 - Query for VaccineType.VaccineName by Species
 - Once selected, User enters
 - o Vaccination.AdministerDt in valid date format
 - Vaccination.ExpDt in valid date format.

(Vaccination.ExpDt must be after

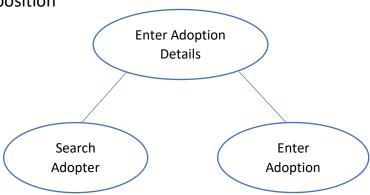
the Vaccination. Administer Dt. If not, display error message:

"Error: The Expiration Date or Next Dosage Date must fall after the date Administered".

Vaccination.VaccinationNum

Add Adoption





Lock Types: Read/Write to the Database

Number of Locks: Several different schemas are needed

Enabling Conditions: User's role is Employee/Admin and there is available space in shelter

Frequency: Low

Consistency (ACID): Checks must be made to ensure adequate space is available before

committing animal to database

Subtasks: Search for approved adopter in search dialog; Choose the right adopter and enter

adoption

Abstract Code

- Employee/AdminUser clicks on Add Adoption from "Animal Detail" screen
- Run the **Enter Adoption Details** task: query for information about the adopter and their profile where \$AppLastName or \$CoAppLastName or both are one of the applicants' last name and the co-applicants' last name using the system from the HTTP Session/Cookie.
 - Find the right adopter using \$AppLastName or \$CoAppLastName or both. Display the right adopter's information with:

\$AppID.Email

\$AppID.AppDt

\$Applicant.AppFirstName

\$Applicant.AppLastName

\$CoApplicant.CoFirstName

\$CoApplicant.CoLastName

\$Address.Street

\$Address.City

\$Address.State

\$Address.ZipCode

\$PhoneNumber

- Employee/AdminUser confirm the right adopter then click adopter from the search result
- Enter Adoption Details with \$AdoptionDt, \$AdoptionFee
- Upon Successful submission of the **Enter Adoption Details**, \$AdoptionDt, \$AdoptionFee will be sent to the database

Add Adoption Application

Task Decomposition

Lock Types: None
Number of Locks: None
Enabling Conditions: None

Frequency: Low

Consistency (ACID): not critical, order is not critical.

Subtasks: Mother Task is not needed. No decomposition needed.

Abstract Code

- Users clicks on Add Adoption Application from "Animal Dashboard" screen
- Enter below into input fields:

\$AppID.Email

\$AppID.AppDt

\$Applicant.AppFirstName

\$Applicant.AppLastName

\$CoApplicant.CoFirstName

\$CoApplicant.CoLastName

\$Address.Street

\$Address.City

\$Address.State

Add Adoption
Application

\$Address.ZipCode

\$PhoneNumber

- Upon Successful submission of the **Enter Adoption Application**, the above information will be sent to the database.
- Display user application ID \$AppID assigned by the system.

Adoption Application Review

Task Decomposition

Lock Types: Read-only on Application table

Number of Locks: Several different schemas are needed

Enabling Conditions: None

Frequency: Low

Consistency (ACID): not critical, order is not critical.

Subtasks: Mother Task is not needed. No decomposition needed.

Add Adoption
Application

Abstract Code

- AdminUser clicks on <u>Adoption Application Review</u> link from "Animal Dashboard" screen
- Query for information where \$ApplicationStatus is "pending". Click **pending** button to show all the results.
- Display a list of pending applications.
- AdminUser can click "approved" button or "rejected" button where \$Approve or \$Reject are request buttons using the system from the HTTP Session/Cookie.
- Upon Successful submission of the \$Approve or \$Reject, \$ApplicationStatus will be changed to "approved" or "rejected" in the database.

Reports

Task Decomposition

Lock Types: Read-only on to the database

Number of Locks: Several different schemas are needed

Enabling Conditions: None

Frequency: Low

Consistency (ACID): not critical, order is not critical.

Subtasks: Mother Task is not needed. No decomposition needed.

Reports

Abstract Code

- AdminUser clicks on **Reports** link from "Animal Dashboard" screen
- Display 4 links: Animal Control Report, Volunteer of the Month, Monthly Adoption Report, Volunteer Lookup, Vaccine Reminder Report
- AdminUser can click Animal Control Report, Volunteer of the Month, Monthly Adoption Report, Volunteer Lookup, Vaccine Reminder Report
- Upon successfully click of the above links, the system will run query and generate a report based on the format of the report.