Overview

- This homework is worth 10 points (10%) toward your final grade.
- It is due on 2/6/2020, 11:59 pm.
- Late policy applies (grace period of 2 days with 20% late penalty). After that time, no late work will be accepted.
- Save your Un-normalized, 1st NF, 2nd NF and 3rd NF results in a document using tools such as word, excel, text or similar format and convert into pdf, as shown in the example given below.
- Submit your assignment in PDF format on Canvas.

Instructions

- Read the attached 'Eden Landscaping' customer forms to become familiar with the business details. There are 2 forms: 'Customer Record' and 'Customer Invoice', extracted from case study workbook.
- Go through all data elements/attributes listed in the forms and organize all attributes to create 3NF design so that it reduces redundancy and dependency of data.
- Your un-normalized, First and Second Normal Forms will NOT be scrutinize for grading purposes. They are the means to the end (3NF). However, you need to display unnormalized, 1st NF, 2nd NF and 3rd NF.
- Identify each ENTITY names by highlighting them in vellow color and list each attributes.
- Identify the **Primary Keys** and **Foreign Keys**, if any, and show them within a bracket next to the field name, e.g. **Order_ID (PK)**, **Product_ID (FK)**, etc. and highlighting them in a different color other than yellow e.g. grey color.
- If an entity does not change from first to second normal form, then *simply copy and* paste the data into the second normal form column to show that the data is already in second normal form, and so on.
- Your final 3NF column should contain all the data in all the documents organized by entity, listing all attributes in each entity with primary and foreign keys, if any.
- Ensure that each attribute is functionally dependent on the primary key for that entity. If an attribute appears multiple times, list it only once in your final normalization design, e.g. Customer Name.

Example of sample output, from class practice: EZ Chair Company

UNNORMALIZED

Customer Order

Order Number

Order Date

Delivery Date

Customer Discount

discount amount

invoiced amount

customer number

customer name

Contact

ContactType

bill to address

bill to city

bill to state

bill to zip

ship to address

ship to city

ship to state

ship to zip

Product Number

- Description
- quantity ordered
- unit price order total

FIRST NORMAL FORM

Customer Order

Order Number

Order Date

Delivery Date

Customer Discount

discount amount

invoiced amount

customer number

customer name

Contact

ContactType

bill to address

bill to city

bill to state

bill to zip

ship to address

ship to city

ship to state

ship to zip

order total

OrderDeail

Order number

Product Number

Product Description

Quantity

unit price

SECOND NORMAL FORM

Customer Order

Order Number

Order Date

Delivery Date

Customer Discount

discount amount

invoiced amount

customer number

customer name

Contact

ContactType

bill to address

bill to city

bill to state bill to zip

ship to address

ship to city

ship to state

ship to zip

order total

OrderDeail

Order number

Product Number

Quantity

Total

Product

Product Number

Product Description

unit price

THIRD NORMAL FORM

Order

Order Number (PK)

Order Date

Delivery Date

discount amount

invoiced amount

customer number (FK)

order total

Customer

customer number (PK)

customer name

Contact

ContactType

bill to address

bill to city

bill to state

bill to zip

ship to address

ship to city

ship to state

ship to zip

OrderDeail

Order number (PK) / (FK) **Product Number (PK) / (FK)**

Quantity

total

Product

Product Number (PK)

Product Description

unit price

INPUT

Please use below 2 forms for this Normalization homework assignment:

Your Normalization design should put together info from these 2 forms. DO NOT carried away with normalization, i.e. do not create unnecessary entities.

	Customer Record	
Name		
		Mowing U Landscaping Other
AND THE PROPERTY OF THE PROPER		
Phone		
Referred By	Customer Since	-
Notes		
Notes		

DATE:	

Eden Landscaping, Inc. 8624 Harrison Rd. Longmont, MO 63030 (314) 842-2561

Customer Invoice							
Custome	er:						
NAME: ADDRESS:		Amo	Amount Now Due:				
CITY, ST, Z PHONE	ZIP:	Amount Re	Amount Remitted				
Please detach and return this portion with your payment.							
Date	Invoice Description		Charges	Credits			
TOTAL CU:	STOMER CHARGES / CREDITS						