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Data Types

Category

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

City

| Attribute | Data Type | Nullable |
|------------|-----------|----------|
| City_name | String | Not Null |
| Population | Integer | Not Null |

State

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

Product

| Attribute | Data Type | Nullable |
|--------------|-----------|----------|
| PID | Integer | Not Null |
| Retail_price | Float | Not Null |
| Name | String | Not Null |

Manager

| Attribute | Data Type | Nullable |
|---------------|-----------|----------|
| First_name | String | Not Null |
| Last_name | String | Not Null |
| Email_address | String | Not Null |

Active_Manager

| Attribute | Data Type | Nullable |
|---------------|-----------|----------|
| First_name | String | Not Null |
| Last_name | String | Not Null |
| Email_address | String | Not Null |

Inactive_Manager

| Attribute | Data Type | Nullable |
|---------------|-----------|----------|
| First_name | String | Not Null |
| Last_name | String | Not Null |
| Email_address | String | Not Null |

Sale

| Attribute | Data Type | Nullable |
|------------|-----------|----------|
| Sale_price | Float | Not Null |
| Sale_date | Date | Not Null |

Store

| Attribute | Data Type | Nullable |
|---------------|-----------|----------|
| Store_number | Integer | Not Null |
| Phone_number | String | Not Null |
| Street_number | String | Not Null |
| Street_name | String | Not Null |

Manufacturer

| Attribute | Data Type | Nullable |
|------------------|-----------|----------|
| Name | String | Not Null |
| Maximum_discount | Float | Null |

Purchase_Day

| Attribute | Data Type | Nullable |
|-----------|-----------|----------|
| Date | Date | Not Null |

Normal_Day

| Attribute | Data Type | Nullable |
|-----------|-----------|----------|
| Date | Date | Not Null |

Holiday

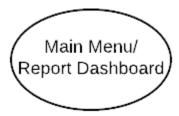
| Attribute | Data Type | Nullable |
|-----------|-----------|----------|
| Date | Date | Not Null |
| Name | String | Not Null |

Business Logic Constraints

- 1. Retail price is in effect unless there is a sale.
- 2. Maximum discount of 0% means the product cannot be placed on sale.
- 3. No product can be discounted for more than 90% of the retail price.
- 4. If a product is on sale, it's on sale in all stores at the same discount.
- 5. No sale price shall be higher than the retail price.
- 6. Sale prices must adhere to the maximum discount that the manufacturer has established.
- 7. If sale spans multiple days, a record will be added to the database for each day.
- 8. A manager cannot be removed from the database until they have been removed from their stores.
- 9. The price of the sale must be derived based on the date purchased and the quantity.

Report Dashboard

Task Decomposition



Lock Types: N/A
Number of Locks: N/A

Enabling Conditions: User has been authenticated by the system.

Frequency: Multiple times a day.

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

Subtask: Mother task is not needed. No decomposition required.

Abstract Code 1

Display form with below links to sections:

- "Report 1 Manufacturer's Product Report"
- "Report 2 Category Report"
- "Report 3 Actual versus Predicted Revenue for GPS units"
- "Report 4 –Store Revenue by Year by State"
- "Report 5 Air Conditioners on Groundhog Day?"
- "Report 6 State with Highest Volume for each Category"
- "Report 7 Revenue by Population"

- Upon:
 - Click Report 1 Manufacturer's Product Report Jump to Generate Manufacturer's Product task.
 - Click Report 2 Category Report Jump to Generate Category task.
 - Click Report 3 Actual versus Predicted Revenue for GPS units Jump to Generate
 Actual versus Predicted Revenue for GPS Units task.
 - Click Report 4 –Store Revenue by Year by State– Jump to Generate Store Revenue by Year and State task.
 - Click Report 5 Air Conditioners on Groundhog Day? Jump to Generate Air Conditioners on Groundhog Day task.
 - Click Report 6 State with Highest Volume for each Category Jump to Generate State with Highest Volume for each Category task.
 - o Click Report 7 Revenue by Population Jump to **Get Revenue by Population** task.

Data Warehouse Admin

Task Decomposition



Lock Types: N/A Number of Locks: N/A

Enabling Conditions: User has been authenticated by the system.

Frequency: Weekly or ad-hoc when Managers, Holidays or City Population needs to be updated.

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

Subtask: Mother task is not needed. No decomposition required.

Abstract Code 1

• Display form with below links to sections:

- o "Update City Population"
- "Maintain Holiday(s)"
- "Maintain Manage(s)"

- Upon:
 - o Click Update City Population Jump to **Update City Population** task.
 - o Click Maintain Holiday(s) Jump to **Maintain Holiday** task.
 - O Click Maintain Manage(s) Jump to Maintain Manager task.

Report 1 - Manufacturer's Product Report

Task Decomposition



Lock Types: Read-only: MANUFACTURER, PRODUCT

Number of Locks: 2

Enabling Conditions: User runs the Manufacturer's Product Report from the Report Dashboard

Frequency: Ad-hoc depending on business needs (seldom) **Consistency (ACID):** Should not be run during update cycles. **Subtasks:** Mother task not needed. Decomposition not required.

- User runs the Manufacturer's Product Report task:
 - Query for all MANUFACTURER by Name
 - For each MANUFACTURER:
 - Display the Name
 - Find each PRODUCT for the MANUFACTURER
 - For each PRODUCT:
 - Find the Retail_price of PRODUCT
 - Count total number of PRODUCT for MANUFACTURER
 - Sum all Retail_price of PRODUCT for MANUFACTURER
 - Average sum of all Retail_price over total number of PRODUCT
 - Display total number of PRODUCT for MANUFACTURER
 - Find minimum Retail price for MANUFACTURER
 - Display minimum Retail_price for MANUFACTURER
 - Find maximum Retail price for MANUFACTURER
 - Display maximum Retail_price for MANUFACTURER
 - Run SubReport 1-Drill Down Detail task
 - Display **Detail** button for accessing report
 - Sort Average of all Retail price for all MANUFACTURER descending
 - Display first 100 MANUFACTURER

SubReport 1 - Drill Down Detail

Task Decomposition



Lock Types: MANUFACTURER, PRODUCT, CATEGORY

Number of Locks: 3

Enabling Conditions: User clicks for details in the Manufacturer's Product Report

Frequency: Ad-hoc depending on business needs (seldom). **Consistency (ACID)**: Should not be run during update cycles. **Subtasks:** Mother task not needed. Decomposition not required

- User clicks for details in the Manufacturer's Product Report to display manufacturer details
- Display summary information from Manufacturer's Product Report
- Run the Generate Drill Down Report 1 task:
 - Query for MANUFACTURER by Name
 - Display the Name
 - Find Maximum_discount
 - Display Maximum_discount
 - Find each PRODUCT for the MANUFACTURER
 - For each PRODUCT:
 - Find PID of PRODUCT
 - Display PID
 - Find Name of PRODUCT
 - Display Name
 - Find each CATEGORY for PRODUCT
 - For each CATEGORY:
 - Concatenate into one comma-delimited value
 - Display concatenated CATEGORY for PRODUCT
 - Find the Retail_price of PRODUCT
 - Display Retail_price
 - Display each PRODUCT, sorted descending by Price

Report 2 - Category Report

Task Decomposition



Lock Types: Read-only: MANUFACTURER, PRODUCT, CATEGORY

Number of Locks: 3

Enabling Conditions: User runs the Category Report from the Report Dashboard

Frequency: Ad-hoc depending on business needs (seldom) **Consistency (ACID):** Should not be run during update cycles. **Subtasks:** Mother task not needed. Decomposition not required.

- User runs the **Category Report** task from the Report Dashboard:
 - Query for all categories by Name
 - For each CATEGORY:
 - Find each Product in the CATEGORY:
 - Find the MANUFACTURER of PRODUCT
 - Find the Retail price of PRODUCT
 - Count total number of PRODUCT in CATEGORY
 - Sum all Retail_price of PRODUCT in CATEGORY
 - Average sum of all Retail_price over total number of PRODUCT
 - Count unique MANUFACTURER in CATEGORY
 - Display total number of PRODUCT in CATEGORY
 - Display total number of unique MANUFACTURER in CATEGORY
 - Display average of Retail_price in CATEGORY
 - Display each CATEGORY, sorted ascending by Name

Report 3 - Actual versus Predicted Revenue for GPS Units

Task Decomposition

Generate Report 3
Actual versus Predicted Revenue for GPS Units

Lock Types: Read-only: PRODUCT, CATEGORY, PURCHASE DAY, SALE, STORE

Number of Locks: 5

Enabling Conditions: Triggered by running Report 3, "Actual versus Predicted Revenue for GPS", from

UI

Frequency: Ad-hoc depending on business needs (seldom) **Consistency (ACID)**: Should not be run during update cycles.

Subtasks: Mother task not needed.

- User clicks the "Actual vs. Predicted Revenue for GPS Units Report" button
- For each PRODUCT.Name.BELONGS_TO.CATEGORY.Name = "GPS"
 - For each PURCHASE DAY.Date
 - Sum Store Quantity for all STORE. Store number on that date
 - If there is a matching PRODUCT.HAS_A.SALE.Sale_date /*sale price*/
 - Add (75% * Store Quantity) to Predicted Sales Quantity
 - Add Store Quantity to Discounted Sales Quantity
 - Add (Store Quantity * PRODUCT.HAS_A.SALE.Sale_price) to Actual Revenue
 - Otherwise /*no sale*/
 - Add Store Quantity to Predicted Sales Quantity
 - Add Store Quantity to Retail Sales Quantity
 - Add (Store Quantity * PRODUCT.Retail_price) to Actual Revenue
 - Calculate Predicted Revenue = (Predicted Sales Quantity * PRODUCT.Retail Price)
 - Calculate Delta = (Actual Revenue Predicted Revenue)
 - Store PRODUCT.Name, PRODUCT.PID, PRODUCT.Retail_price, Discounted Sales
 Quantity, Retail Sales Quantity, Actual Revenue, Predicted Revenue, and Delta
- Sort Deltas from high to low
- Display report headers
- For each *Delta* where *Delta* > 5000 or *Delta* < -5000
 - Display PRODUCT.PID, PRODUCT.Name, PRODUCT.Retail_price, Retail Sales Quantity, Actual Revenue, Predicted Revenue, Delta
- Display report footers

Report 4 - Store Revenue By Year by State

Task Decomposition



Lock Types: Read-only: STORE, PRODUCT, CITY, PRODUCT, SALE, PURCHASE_DAY

Number of Locks: 6

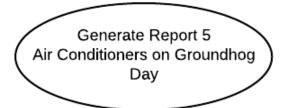
Enabling Conditions: Triggered by running Report 4, "Store Revenue by State", from UI

Frequency: Ad-hoc depending on business needs (seldom) **Consistency (ACID):** Should not be run during update cycles. **Subtasks:** Mother task not needed. Decomposition not required

- User clicks the "Store Revenue by Year by State" button
- Create list of states from CITY.STATE.{}
- Present drop-down menu containing list of states
- User selects State from menu
- For each STORE LOCATED IN State
 - For each PURCHASE_DAY.Date
 - Calculate *Year* from PURCHASE DAY.Date
 - For each PRODUCT
 - If PRODUCT.HAS_A.SALE.Date = PURCHASE_DAY.Date, add (PRODUCT.PURCHASE_DAY.Quantity * PRODUCT.HAS A.SALE.Sale Price) to Store Revenue.Year
 - else add (PRODUCT.PURCHASE_DAY.Quantity * PRODUCT.Retail_price)
 to Store Revenue.Year
 - Store STORE.Store_number, STORE.Street_address, STORE.LOCATED_IN.City_name, Store Revenue.{}
- For each Year from oldest to newest
 - Sort by Store Revenue. Year
 - Display report headers
 - For each STORE.Store_number
 - Display STORE.Store_number, STORE.Street_address,
 STORE.LOCATED_IN.City_name, Year, Store Revenue.Year
 - Display report footers

Report 5 - Air Conditioners on Groundhog Day

Task Decomposition



Lock Types: Read-only: PRODUCT, CATEGORY, PURCHASE DAY

Number of Locks: 3

Enabling Conditions: Triggered by running Report 5, "Air Conditioners on Groundhog", from UI

Frequency: Ad-hoc depending on business needs (seldom) **Consistency (ACID)**: Should not be run during update cycles. **Subtasks:** Mother task not needed. Decomposition not required

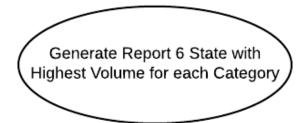
Abstract Code

- User clicks the "Air Conditioners on Groundhog Day Report" button
- For each PRODUCT.Name.BELONGS_TO .CATEGORY.Name = "Air Conditioner"
 - For each PURCHASE_DAY.Date
 - Calculate Year
 - Add Product.PURCHASE_DAY.Quantity to *Total Units.Year*
 - For each PURCHASE_DAY.Date that is a February 2
 - Calculate Year
 - add PRODUCT.PURCHASE DAY.Quantity to Groundhog Units.Year
- For each *Year* (from lowest to highest)
 - Display Year, Total Units. Year, =(Total Units. Year / 365), Groundhog Units. Year

/* this assumes every year has air conditioner sales, and that every year has air conditioner sales on Groundhog Day */

Report 6 - State with Highest Volume for each Category

Task Decomposition



Lock Types: There are five read-only lookups: CATEGORY, CITY, STORE, PURCHASE_DAY, PRODUCT

Number of Locks: 5

Enabling Conditions: Triggered by running the Report 6 command from the Report Dashboard

Frequency: This report will be viewed monthly

Consistency (ACID): Consistency is not critical, report is ran for previous month's data. Order is critical, a

list of categories must be created first

Subtasks: Mother task is not needed. Decomposition not required.

- Show year and month drop down menus populated with available dates from database
- Show "generate report button"
- Upon choosing a year and month and clicking the **generate report button**:
 - Query the database to return the State and the highest sales in each Category
 - O Display a row with the Category name, the State with highest sales in that Category, the number of sales in that Category, *a button* that generates SubReport 6.
 - If a Category has more than one State as equal in highest sales, Display a row for each state.

SubReport 6 - Drill Down Detail:

Task Decomposition



Lock Types: There are three read-only lookups: STORES, MANAGERS, CITY

Number of Locks: 3

Enabling Conditions: Triggered by clicking *a button* from a row in Report 6.

Frequency: This report may be viewed monthly.

Consistency (ACID): Consistency is not critical, report ran for previous months' data. Order is critical,

Store Data must be gathered first

Subtasks: Mother task is not needed. Decomposition not required.

- Upon a **button** click in report 6:
 - Show a header containing original criteria from parent report (category, year/month, state).
 - Show column headings of: Store address, Store id, city, Manager name, Manager email
 - Query database for Stores that are located in the passed-in state from parent report
 - get the Stores' address and store_id
 - Query database for City of the store
 - o Query database for all Managers located in a store
 - get the Managers name and email_address
 - for each store in the arranged list of stores Display a row with Store name, Store id, City, Manager name, Manager email
 - if a Store has multiple Managers, display a new row for each manager in that store

Report 7 - Revenue by Population

Task Decomposition



Lock Types: There are five read-only lookups: CITY, STORE, PURCHASE DAY, PRODUCT, SALE

Number of Locks: 5

Enabling Conditions: Triggered by running the Report 7 command from the Report Dashboard

Frequency: Ad-hoc depending on business needs

Consistency (ACID): Consistency is not critical, sales data that is current within the past day will suffice.

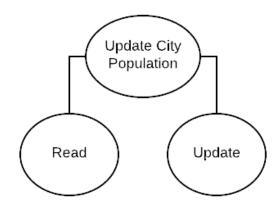
Order is not critical.

Subtasks: Mother task is not needed. Decomposition not required.

- Query the database for the number of years in the database
 - Arrange years in ascending order (oldest to newest)
- For each year in the database:
 - Query the database to get the population of each City.
 - Arrange cities into predefined categories in ascending order (smallest to largest)
 - Query database to get the revenue for each store in a City.
 - Calculate average_revenue for population category
 - Display the data for the current year.
 - Initially the display will have city categories as the rows and years as the columns
- Show *pivot button* for switching "years"/"city category" as either columns or rows.
 - Upon pressing the button switch which category is rows.
 - If rows are represented by years, make years the columns and the city categories the rows
 - Else make rows the years and city categories the columns.

Update City Population

Task Decomposition



Lock Types: Read only lookup for the City that is updated.

Number of Locks: One schema construct needs to be considered. (CITY)

Enabling Conditions: Edits enabled when user views cities.

Frequency: Annually or when new population data is made available.

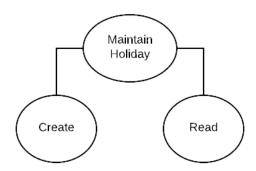
Consistency (ACID): Given the frequency for changes, lock the resource for reads while we update. **Subtask:** The Update City Population task has been broken down into two tasks per the specification:

Read and Update.

- User clicks on the Update City link from the **Data Warehouse** Admin form.
- Show <u>Cities</u> form
- For each City in CITY.
 - Display CITY attributes: CITY.City_name, CITY.State and CITY.Population
 - User updates population ('\$population') input field to desired value.
 - When the **Update** button is clicked
 - Validate the \$population is an integer
 - If valid: Update the populate for CITY.Population to the value stored in *\$population*.
 - Else: Prompt user to use a valid integer, validate and Update.

Maintain Holiday

Task Decomposition



Lock Types: Read and write locks depending on the task.

Number of Locks: One (HOLIDAY)

Enabling Conditions: All three are enabled via the Manager form. This form will support create, read,

update and delete for rows in the manager table. (CRUD)

Frequency: Yearly or monthly at most.

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

Subtask: The Maintain Holiday task has been broken down into two tasks per the specification: Create,

Read.

Abstract Code

User clicks on the Maintain Holiday link from the <u>Data Warehouse Admin</u> form.

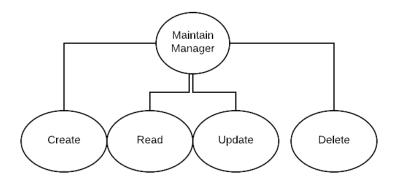
- Query database for all holidays and sort in ascending order by date.
 - The <u>Maintain/View Holiday</u> form will show with a table of holidays sorted in ascending order by date.

.

- Click Add button User will be prompted for Holiday name \$holiday_name and \$date.
 - User selects either a \$store or a manager name \$manager_name
 - If holiday exists: query databases for manager where Holiday.name = \$holiday_name and Date=\$date
 - Inform the user that the holiday already exists in the database.
 - Else: Add the new Holiday into the database.

Maintain Manager

Task Decomposition



Lock Types: Read and write locks depending on the task.

Number of Locks: One (MANAGER)

Enabling Conditions: All three are enabled via the Manager form. This form will support create, read,

update and delete for rows in the manager table. (CRUD)

Frequency: Infrequently; whenever a manager leaves/joins a store location.

Consistency (ACID): A manager cannot be removed before the association to all stores has been

Subtask: The Maintain Manager task has been broken down into four distinct tasks: Create, Read, Update and Delete. These tasks are carried out depending on what the user selects in the Manager Form.

- User clicks on the Maintain Manager link from the **Data Warehouse** Admin form.
 - The <u>Manager</u> form will show a table of managers along with a drop down for Stores and Manager Names for selection.
 - Query database for unique STORE.Store number
 - Query database for unique MANAGER.Manager_name
 - Populate Drop downs with results from queries
 - Click Add button User will be prompted for MANAGER.name \$manager and STORE.Store_number \$store. The CREATE task will be run with these arguments.
 - User selects either a \$store or a manager name \$manager name
 - If store: query databases for manager where STORE.Store_number = \$store
 - If manager: query databases for manager where MANAGER.Manager_name = \$name

- Update the <u>Manager</u> form with information retrieved from the database. If the manager manages multiple stores, each row will be displayed on the table with the <u>STORE.Store_number</u>.
- Click Delete Manager button Present the user with confirmation that the manager and his associations will be removed from database, if yes proceed, else cancel
- Click Unassign button This will remove the association between the MANAGER and STORE.
- Click Assign button The user will be prompted to select the STORE.Store_number from a drop down. Once selected the database will create the association with MANAGER and STORE.