

Hotel Management System Database Project

Project Overview

This project implements a sophisticated relational database schema for a **Hotel Management System**. It is designed to mirror real-world hospitality workflows, managing the end-to-end lifecycle of a guest's stay—from the initial booking lead to room occupancy, auxiliary service billing, and final performance analytics.

The system is architected using **Third Normal Form (3NF)** principles to ensure high data integrity, eliminate redundancy, and support scalable operations.

Entity-Relationship Diagram (ERD)

The database architecture is centered around the **Reservation** and **Invoice** entities, which act as the primary bridges between guest profiles and financial transactions.

```
erDiagram
    CUSTOMER ||--o| ADDRESS : "has profile"
    CUSTOMER ||--o{ BOOKING : "initiates"
    CUSTOMER ||--o{ RESERVATION : "holds"
    CUSTOMER ||--o{ INVOICE : "receives"

    BOOKING ||--o{ RESERVATION : "converts to"
    RESERVATION ||--|| ROOM : "occupies"
    RESERVATION ||--|| INVOICE : "triggers billing"

    INVOICE ||--o{ LINE : "details charges"
    SERVICES ||--o{ LINE : "categorizes"

    INVOICE ||--|| TRANSACTIONS : "settled by"
    TRANSACTIONS ||--o{ SATISFACTION : "collects feedback"
```

Detailed Table Analysis & Purpose

1. Identity & Demographics

- **CUSTOMER:** Acts as the central hub for all guest interactions. It stores unique identifiers and contact details necessary for communication and loyalty tracking.
- **ADDRESS:** A separate normalized entity to store physical location data. By decoupling this from the `CUSTOMER` table, the system can handle guest relocations or multiple addresses without corrupting historical records.

2. Operational Workflow

- **BOOKING:** Records the "Intent to Stay." Its primary purpose is to track the **Booking Source** (e.g., Direct, Expedia, Travel Agent), which allows management to analyze which marketing channels are most effective.
- **RESERVATION:** The "Active Record." This table links a specific customer to a timeframe (Check-in/Check-out). It serves as the master key that connects the booking intent to a physical room.
- **ROOM:** Manages physical inventory. It tracks fixed attributes like room type (Suite, Standard) and bed configuration, along with dynamic attributes like the base nightly price.

3. Financial Ecosystem

- **SERVICES:** A master price list or "Product Catalog" for non-room charges. It stores the standardized cost for items like Spa sessions, Laundry, or Dining.
- **INVOICE:** The financial header. It is triggered upon reservation and serves as the container for all costs associated with a single stay.
- **LINE (Invoice Line Items):** A bridge table that allows for **Atomic Billing**. It maps specific services to an invoice with a quantity, allowing the system to handle multiple charges (e.g., 3 Breakfasts, 1 Spa session) under one bill.
- **TRANSACTIONS:** Records the actual movement of money. It tracks the payment method and timestamp, serving as the official audit trail for the accounting department.

4. Experience Analytics

- **SATISFACTION:** Captures post-stay feedback. By linking this to the `TRANSACTION_ID`, the system can correlate guest happiness with specific room types or services used, providing actionable insights for hotel management.

Core Functionality & Relational Logic

The "Stay-to-Bill" Lifecycle

1. **Lead Generation:** A `BOOKING` source is identified.
2. **Occupancy:** A `RESERVATION` is created, which "locks" a `ROOM`.
3. **Consumption:** During the stay, any service used is added as a `LINE` item linked to the `INVOICE`.
4. **Settlement:** Upon check-out, a `TRANSACTION` is processed, closing the `INVOICE`.
5. **Quality Control:** The guest provides a `SATISFACTION` rating based on that transaction.

Key Relationships

- **One-to-Many (1:N):** A single CUSTOMER can have many RESERVATIONS over time, but each reservation belongs to only one customer.
- **One-to-One (1:1):** During a specific timeframe, one RESERVATION is assigned to one ROOM to prevent overbooking.
- **Many-to-Many (M:N) Resolved:** The LINE table resolves the relationship between INVOICE and SERVICES. One invoice can have many services, and one service type can appear on many invoices.

Technical Showcase

Advanced Dynamic Billing

This logic aggregates data across five tables to calculate a guest's total financial liability.

```
SELECT
    C.first_name,
    C.last_name,
    I.invoice_id,
    (R.price + SUM(L.quantity * S.service_price)) AS total_due
FROM Customer C
JOIN Invoice I ON C.customer_id = I.customer_id
JOIN Reservation Res ON I.res_id = Res.res_id
JOIN Room R ON Res.res_id = R.res_id
JOIN Line L ON I.invoice_id = L.invoice_id
JOIN Services S ON L.service_id = S.service_id
GROUP BY I.invoice_id;
```

Management Reporting View

Automated logic to monitor real-time business health.

```
CREATE VIEW View_Occupancy_Report AS
SELECT
    room_type,
    COUNT(room_num) AS capacity,
    SUM(CASE WHEN status = 'Occupied' THEN 1 ELSE 0 END) AS occupied,
    ROUND((SUM(CASE WHEN status = 'Occupied' THEN 1 ELSE 0 END) * 100.0 / COUNT(r
FROM Room
GROUP BY room_type;
```

