Database and SQL_Assignment_DBS201SCDG06

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Below are shown 2 sample invoices for the services our business sells. (An invoice is the same as a receipt). We write a customer invoice once all services are completed for a customer visit. This invoice will itemize many details including the services provided, the time it took to complete those services, the charge for those services, the total of all service charges.

Sample1

Invoice Statement

INVOICE #: 1355

INVOICE DATE: 5-Jul-19 CUSTOMER: 56 - John Adams WORK TEAM: 2 ADDRESS: 234 Bloor W

EQUIP. USED: 20 hp John Deer tractor/ mower

10" tree pruning shears M2S 4S3

2 hp Johnson grass trimmer

SERVICES:

SERVICE CODE	DESCRIPTION	HOURLY CHARGE	WORK DURATION (hours)	TOTAL CHARGE
LC	Lawn Cutting	\$25.00	0.75	\$18.75
LW	Lawn Weeding	\$35.00	1.15	\$40.25
LF	Lawn Fertilizing	\$15.00	0.25	\$3.75
TG	Tree Pruning	\$45.00	0.50	\$22.50

SUBTOTAL: \$85.25

GST (7%): \$5.97

Toronto

PST (8%): \$6.82

TOTAL DUE: \$98.04

TotalCharge, Subtotal, GST, PST, and TotalDue are calculation parts. Therefore, these are not included in normalization.

EquipId with InvoceNo must become a composite key because EquipId can have multiple data in one InvoceNo.

SerivceCode with InvoceNo must become a composite key because SerivceCode can have multiple data in one InvoceNo.

1. InvoiceNo 2. InvoiceDate 3. TeamId 4.EquipId 5.EquipDesc 6.CustId 7.CustNameF 8. CustNameL 9. Address 10. City 11.Zip 12.ServiceCode 13. ServiceDesc 14. HourlyCharge 15.WorkDuration

UNF:

INVOICE [<u>InvoiceNo(PK)</u>, InvoiceDate, TeamId, CustId, CustNameF, CustNameL, Address, City, Zip, (EquipId, EquipDesc), (SerivceCode, ServiceDesc, HourlyCharge, WorkDuration)]

1NF:

INVOICE [<u>Invoice(PK)</u>, InvoiceDate, TeamId, CustId, CustNameF, CustNameL, Address, City, Zip] EQUIP [<u>InvoiceNo(PFK)</u>, <u>EquipNo(PK)</u>, EquipDesc]

SERVICE [InvoiceNo(PFK), ServiceCode(PK), ServiceDesc, HourlyCharge, WorkDuration]

2NF:

INVOICE [Invoice(PK), InvoiceDate, TeamId, CustId, CustNameF, CustNameL, Address, City, Zip]

EQUIPUSED [InvoiceNo(PFK), EquipNo(PFK)]

EQUIP [EquipNo(PK), EquipDesc]

SERVICE [InvoiceNo(PFK), ServiceCode(PFK), WorkDuration]

SERVICEUSED [ServiceCode(PK), ServiceDesc, HourlyCharge]

3NF:

INVOICE [Invoice(PK), InvoiceDate, TeamId, CustId(FK)]

CUSTOMER [CustId(PK), CustNameF, CustNameL, Address, City, Zip]

EQUIPUSED [InvoiceNo(PFK), EquipNo(PFK)]

EQUIP [EquipNo(PK), EquipDesc]

SERVICEUSED [InvoiceNo(PFK), ServiceCode(PFK), WorkDuration]

SERVICE [ServiceCode(PK), ServiceDesc, HourlyCharge]

Below is a listing of GTA Landscaping teams of lawn care specialists that do the services for our customers. The Operations Manager uses this report to schedule which teams will be sent to which customers on any given work day. Team members work together when visiting a customer site.

Team - Employee Reports

<u>TEAM</u>	DESCRIPTION	<u> </u>				
1	General Contra	cting				
POSITION	NAME	EMP ID:	<u>OHIP</u>	HOME PHONE	START DATE	<u>SKILLS</u>
Supervisor	Cindy Lee	120	219032002	905-338-1234	1-Jan-98	Electrical,
						Plumbing ,
						General Contractor
Lawn Care	Amy Smith	122	34111991	905-338-1234	30-Jun-99	Irrigation,
						Lawn Maintenance

2 2	Pruning and Pl					
POSITION	NAME	EMP ID:	<u>OHIP</u>	HOME PHONE	START DATE	SKILLS
Lawn Care	Paula Corelli	121	325443001	416-458-4562	30-Jun-98	Pruning , Irrigation ,
						Fertilizing
Supervisor	Paul Huang	123	54222991	416-932-4533	30-Jun-05	"A" License ,
						Electrical , General Contractor

TEAM DESCRIPTION _ 3 General Maintenance						
POSITION	NAME	EMP ID	: OHIP	HOME PHONE	START DATE	SKILLS
Lawn Care	Maria Wong	124	43524532	905-345-5366	23-Aug-98	Pruning , Lawn Maintenance
Supervisor	Phil Ramirez	126	32543555	416-435-6599	3-Mar-17	Irrigation , Plumbing , Electrical

- 1. TeamId 2.TeamDesc 3.PositionId 4.PositionDesc 5.EmpNameF 6.EmpNameL 7. EmpId 8.Ohip
- 9. homeNo 10. PhoneNo 11StartDate 12. SkillsId 13.SkillDesc

EmpId and SkillsId with TeamId must become a composite key because EmpId and SkillsId can have multiple data in one TeamId.

UNF:

TEAM[<u>TeamId(PK)</u>, TeamDesc, {(EmpId, PositionId, PositionDesc, EmpNameF, EmpNameL, Ohip, HomeNo, PhoneNo, StartDate), (SkillsId, SkillDesc)}]

1NF:

TEAM[TeamId(PK), TeamDesc]

TEAMEMPSKILL [<u>TeamId(PFK)</u>, <u>EmpId(PK)</u>, <u>SkillsId(PK)</u>, PositionId, PositionDesc, EmpNameF, EmpNameL, Ohip, HomeNo, PhoneNo, StartDate, SkillDesc]

2NF:

TEAM[<u>TeamId(PK)</u>, TeamDesc]

TEAMEMPSKILL [TeamId(PFK), EmpId(PFK), SkillsId(PFK), StartDate]

EMPLOYEE [**EmpId(PK)**, PositionId, PositionDesc, EmpNameF, EmpNameL, Ohip, HomeNo, PhoneNo] SKILL [**SkillsId(PK)**, SkillDesc]

3NF:

TEAM[TeamId(PK), TeamDesc]

TEAMEMPSKILL [TeamId(PFK), EmpId(PFK), SkillsId(PFK), StartDate]

EMPLOYEE [EmpId(PK), EmpNameF, EmpNameL, Ohip, HomeNo, PhoneNo, PositionId(FK)]

POSITION [PositionId(PK), PositionDesc]

SKILL [SkillsId(PK), SkillDesc]

GTA Landscaping also sells products to its customers. Below is shown a sample product sales report list. This type of report is required by the Purchasing Manager to evaluate which products are selling well and which ones are not selling well. When placing new purchases to replace items already sold, the Purchasing Manager will analyse this report first. The list shows a sample of products purchased over a 3-day period.

Product Sales Report - 3 day Sample

PROD. CLASS:	PROD. ID:	PRODUCT:	CHARGE	OTV.		INVOICE DATE:	SALES ASSISTANT:	CUST. NO.:
	•			QII;				
GT	10	6 foot garden rake	\$12.00	1	1356	5-Jul-18	144 - Paul Smith	56
GT	40	Flat-nosed Shovel	\$8.00	1	1356	5-Jul-18	144 - Paul Smith	56
FT		General grade lawn fertilizer	\$10.00	3	1356	5-Jul-18	144 - Paul Smith	56
SB	100	Golden cedar sapling	\$35.00	5	1367	6-Jul-18	145 - Maria Wong	7
SB	110	Mulberry sapling	\$15.00	2	1367	6-Jul-18	145 - Maria Wong	7
GT	50	Garden pitch-fork	\$7.00	1	1367	6-Jul-18	145 - Maria Wong	7
FT		General grade lawn fertilizer	\$10.00	2	1367	6-Jul-18	145 - Maria Wong	7
SP	170	120 foot watering hose	\$25.00	3	1401	6-Jul-18	144 - Paul Smith	34
SP	190	Rotating sprinkler jet	\$19.00	3	1401	6-Jul-18	144 - Paul Smith	34
GT	50	Garden pitch-fork	\$7.00	1	1405	7 - Jul-18	145 - Maria Wong	56

1.ProClassCode 2.ProductId 3.ProductDesc 4.Charge 5.qty 6.InvoiceId 7.InviceDate 8.SalesAssId 9.AssNameF 10.AssNameL 11.CustNo

InvoiceId with ProductId must become a composite key in normalization. Because, Qty is considered by InvoiceId and ProductId.

UNF:

PROSALE [<u>InvoiceId(PK)</u>, InvoiceDate, SalesAssId, AssNameF, AssNameL, CustNo, (ProductId, ProdcutDesc, Charge, qty, ProClassCode)

1NF:

PROSALE [InvoiceId(PK), ProductId(PK), ProductDesc, ProClassCode, Charge, Qty, InvoiceDate, SalesAssId, AssNameF, AssNameF, CustNo]

2NF:

PROSALE [InvoiceId(PFK), ProductId(PFK), Qty]

PRODUCT [ProductId(PK), ProductDesc, Charge, ProClassCode]

INVOICE [InvoiceId(PK), InvoiceDate, SalseAssId, AssNameF, AssNameL, CustNo]

3NF:

PROSALE [InvoiceId(PFK), ProductId(PFK), Qty]

PRODUCT [ProductId(PK), ProductDesc, Charge, ProClassCode]

INVOICE [InvoiceId(PK), InvoiceDate, SalseAssId(FK), CustNo]

ASSISTANT [SalseAssId(PK), AssNameF, AssNameL]

Below is shown a sample product listing and pricing schedule. This report is used by the Sales Staff to determine pricing to be charged for the products that we sell. The "charge" of product sold is determined by adding the markup percentage to the cost.

Product Report

PRODUCT CLASS:	CLASSIFICATION	PRODUCT ID:	DESCRIPTION	COST	MARKUP	CHARGE
GT	Garden Tools	10	6 foot garden rake	\$9.23	30%	\$12.00
GT	Garden Tools	20	7 foot leaf rake	\$7.69	30%	\$10.00
GT	Garden Tools	30	Round mouth shovel	\$7.69	30%	\$10.00
GT	Garden Tools	40	Flat-nosed Shovel	\$6.15	30%	\$8.00
GT	Garden Tools	50	Garden pitch-fork	\$5.38	30%	\$7.00
GT	Garden Tools	60	8 inch hand shears	\$11.54	30%	\$15.00
GT	Garden Tools	70	12 inch trimming shears	\$14.62	30%	\$19.00
GT	Garden Tools	80	10 inch tamper	\$10.77	30%	\$14.00
SB	Shrubs	90	Cedar sapling	\$20.00	50%	\$30.00
SB	Shrubs	100	Golden cedar sapling	\$23.33	50%	\$35.00
SB	Shrubs	110	Mulberry sapling	\$10.00	50%	\$15.00
SB	Shrubs	120	Juniper sapling	\$16.67	50%	\$25.00
FT	Fertilizers	130	Premium lawn fertilizer	\$12.00	25%	\$15.00
FT	Fertilizers	140	General grade lawn fertilizer	\$8.00	25%	\$10.00
FT	Fertilizers	150	Premium garden fertilizer	\$14.40	25%	\$18.00
FT	Fertilizers	160	General grade garden fertilizer	\$9.60	25%	\$12.00
SP	Sprinklers	170	120 foot watering hose	\$17.86	40%	\$25.00
SP	Sprinklers	180	12 inch aluminum sprinkler	\$10.71	40%	\$15.00
SP	Sprinklers	190	Rotating sprinkler jet	\$13.57	40%	\$19.00

1.ClassCode 2.ClassDesc 3.ProductId 4.ProductDesc 5.Cost 6.Markup

Charge is not in normalization because Charge is calculation part.

This view does not have any composite key. Therefore, this view has to try to find relationship between ProClass and ProductId in 3NF.

UNF:

PROCLASS [ProClassCode(PK), ClassDesc, Markup, ProductId, ProductDesc, Cost)]

1NF:

PROCLASS [ProClassCode(PK), ProductId, ProductDesc, Cost, ClassDesc, Markup]

2NF:

PROCLASS [ProClassCode(PK), ProductId, ProductDesc, Cost, ClassDesc, Markup]

3NF:

CLASS [ProClassCode(PK), ClassDesc, Markup]

PRODUCT [ProductId(PK), ProductDesc, Cost, ProClassCode(Fk)]

GTA Landscaping maintains a list of supplier information and inventory information for the products being sold. All of our products are stored and displayed in one of the aisles of our main office showroom. (Inventory is the number of products GTA Landscaping has available for sale). Below is a sample Inventory Report

Inventory Report

PRODUCT ID:	DESCRIPTION	INVENTORY	AISLE#	SUPPLIER
10	6 foot garden rake	5	1	Sheffield-Gander inc.
20	7 foot leaf rake	5	1	Sheffield-Gander inc.
30	Round mouth shovel	4	1	Husky Inc.
40	Flat-nosed Shovel	2	1	Husky Inc.
50	Garden pitch-fork	6	1	Husky Inc.
60	8 inch hand shears	9	2	Sheffield-Gander inc.
70	12 inch trimming shears	10	2	Sheffield-Gander inc.
80	10 inch tamper	3	2	Husky Inc.
90	Cedar sapling	34	5	Northwood Farms inc.
100	Golden cedar sapling	23	5	Northwood Farms inc.
110	Mulberry sapling	12	4	Sherwood Nursery
120	Juniper sapling	15	4	Northwood Farms inc.
130	Premium lawn fertilizer	4	6	Sherwood Nursery
140	General grade lawn fertilizer	12	6	Sherwood Nursery
150	Premium garden fertilizer	14	6	Sherwood Nursery
160	General grade garden fertilizer	12	6	Sherwood Nursery
170	120 foot watering hose	9	3	Diemar Garden Center
180	12 inch aluminum sprinkler	5	3	Diemar Garden Center
190	Rotating sprinkler jet	4	3	Diemar Garden Center

^{1.}ProductId 2.ProductDesc 3.InventoryId 4.AisleNo 5.SupplierId 6.SupplierName

This View does not have any composite key. Therefore, it must find relationship between ProductId, InventoryId, and SupplierId in 3NF.

UNF:

PRODUCT [ProductId, Description, (Inventory, AisleNo, Supplier)]

1NF:

PRODUCT [ProductId, Inventory, Description, AisleNo, Supplier]

2NF:

PRODUCT [ProductId, Description]

INVENTORY [ProductId, Inventory, AisleNo, Supplier]

3NF:

PRODUCT [ProductId(PK), Description]

INVENTORY [ProductId(PFK), Inventory(PK), AisleNo, SupplierId(FK)]

SUPPLIER [SupplierId(PK), supplier]

ALL 3NF BEFORE MERGE

- 1-1: INVOICE [Invoice(PK), InvoiceDate, TeamId, CustId(FK)]
- 1-2: CUSTOMER [CustId(PK), CustNameF, CustNameL, Address, City, Zip]
- 1-3: EQUIPUSED [InvoiceNo(PFK), EquipNo(PFK)]
- 1-4: EQUIP [EquipNo(PK), EquipDesc]
- 1-5: SERVICEUSED [InvoiceNo(PFK), ServiceCode(PFK), WorkDuration]
- 1-6: SERVICE [ServiceCode(PK), ServiceDesc, HourlyCharge]
- 2-1: TEAM[**TeamId(PK)**, TeamDesc]
- 2-2: TEAMEMPSKILL [TeamId(PFK), EmpId(PFK), SkillsId(PFK), StartDate]
- 2-3: EMPLOYEE [EmpId(PK), EmpNameF, EmpNameL, Ohip, HomeNo, PhoneNo, PositionId(FK)]
- 2-4: POSITION [PositionId(PK), PositionDesc]
- 2-5: SKILL [SkillsId(PK), SkillDesc]
- 3-1: PROSALE [InvoiceId(PFK), ProductId(PFK), Qty]
- 3-2: PRODUCT [ProductId(PK), ProductDesc, Charge, ProClassCode]
- 3-3: INVOICE [InvoiceId(PK), InvoiceDate, SalseAssId(FK), CustNo]
- 3-4: ASSISTANT [SalseAssId(PK), AssNameF, AssNameL]
- 4-1: CLASS [ProClassCode(PK), ClassDesc, Markup]
- 4-2: PRODUCT [ProductId(PK), ProductDesc, Cost, ProClassCode(Fk)]
- 5-1: PRODUCT [ProductId(PK), ProductDesc]
- 5-2: INVENTORY [ProductId(PFK), Inventory(PK), AisleNo, SupplierId(FK)]
- 5-3: SUPPLIER [SupplierId(PK), SupplierName]

Explanation of Merging

- A. 1-1(INVOICE) and 3-3(INVOICE) will be merged in one table. Therefore, CustId and TeamId become foreign keys.
 - INVOICE [InvoiceId(PK), InvoiceDate, TeamId(FK), CustId(FK), SalseAssId(FK)]
- B. 3-2(PRODUCT), 4-2(PRODUCT), and 5-1(PRODUCT) tables will be merged in one table. Therefore, ProClassCode can become a foreign key.
 - PRODUCT [ProductId(PK), ProductDesc, Cost, ProClassCode(FK)]

After merging tables (Final Tables)

- #1. INVOICE [InvoiceId(PK), InvoiceDate, TeamId(FK), CustId(FK), SalseAssId(FK)]
- #2. CUSTOMER [CustId(PK), CustNameF, CustNameL, Address, City, Zip]
- #3. EQUIPUSED [InvoiceNo(PFK), EquipNo(PFK)]
- #4. EQUIP [EquipNo(PK), EquipDesc]
- #5. SERVICEUSED [InvoiceNo(PFK), ServiceCode(PFK), WorkDuration]
- #6. SERVICE [ServiceCode(PK), ServiceDesc, HourlyCharge]
- #7. TEAM[TeamId(PK), TeamDesc]
- #8. TEAMEMPSKILL [TeamId(PFK), EmpId(PFK), SkillsId(PFK), StartDate]
- #9. EMPLOYEE [EmpId(PK), EmpNameF, EmpNameL, Ohip, HomeNo, PhoneNo, PositionId(FK)]
- #10. POSITION [PositionId(PK), PositionDesc]
- #11. SKILL [SkillsId(PK), SkillDesc]
- #12. PROSALE [InvoiceId(PFK), ProductId(PFK), Qty]
- #13. PRODUCT [ProductId(PK), ProductDesc, Cost, ProClassCode(FK)]
- #14. ASSISTANT [SalseAssId(PK), AssNameF, AssNameL]
- #15. CLASS [ProClassCode(PK), ClassDesc, Markup]
- #16. INVENTORY [ProductId(PFK), Inventory(PK), AisleNo, SupplierId(FK)]

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#17. SUPPLIER [SupplierId(PK), SupplierName]

Explanation of Relationship and Merging

- A. #1(INVOICE) and #4(EQUIP) tables are many-to-many relationship. However, many-to-many relationship makes ERD. Therefore, #3(EQUIPUSED) table will be used as a composite key to connect two tables. (composite key / zero-to-many)
- B. #1(INVOICE) and #2(CUSTOMER) tables are one-to-many relationship. #2 table can have many customers and #2 customer can one invoice (not zero).
- C. #1(INVOICE) and #5(SERVICE) tables are many-to-many relationship. To make clear relationship, #6(SERVICEUSED) is become a composite key. (composite key / zero-to-many)
- D. #7(TEAM) and #1(INVOICE) are zero-to-many relationship. #1 table can have at least one team (not many). #7 can have zero or many invoices.
- E. #7(Team) and #8(TEAMEMPSKILL) are one-many relationship. #7 can have one or many teamempskill and #8 can have one team.
- F. #8(TEAMEMPSKILL) and #9(EMPLOYEE) are one-to-many relationship. #8 can have one employee (not zero and many). #9 can have one or many teamempskill.
- G. #8(TEAMEMPSKILL) and #11(SKILL) are one-to-many relationship. #8 can have one skill(not one and many) and #11 can have one or many teamempskill.
- H. #9(EMPLOYEE) and #10(POSITION) are one-many relationship. #9 can have one position (not zero and many). #10 can have one or many employees.
- I. #12(PROSALE) and #1(INVOICE) are zero-to-many relationship. #12 can have zero or many invoices and #1 can have one prosale (not zero and many).
- J. #12(PROSALE) and #13(PRODUCT) are zero-to-many relationship. #12 can have one product (not zero and many) and #13 can have zero or many prosale.
- K. #13(PRODUCT) and #15(CLASS) are one-to-many relationship. #13 can have one class (not zero and many) and #15 can have one or many products.
- L. #14(ASSISTANT) and #1(INVOICE) are one-to-many relationship. #14 can have one or many invoices and #1 can have one assistant (not zero and many).
- M. #13(PRODUCT) and #16(INVENTORY) are one-to-many relationship. #13 can have one inventory (not zero and many) and #16 can have one or many products.
- N. #16(INVENTORY) and #17(SUPPLIER) are one-to-many relationship. #16 can have one supply (not zero and many) and #17 can have one or many inventories.

