IS - 610 (Database Program Development)

Project Deliverables - 4

Team Name: Gryffindor

Team Members and their Roles:

- Karan Dhamecha Research, Information Gathering, Coding and Documentation.
- Sonal Ingle Information Gathering, Testing, Debugging and Implementation.
- Rehan Sawant Research, Information Gathering, Coding and Implementation.
- Dinesh Dannina Information Gathering, Testing, Debugging and Documentation.

Topic: Restaurant Management System

Note:

1-4: Project Deliverable 1

5-9: Project Deliverable 2

10-11: Project Deliverable 3

12-13: Project Deliverable 4

1. Business Situation:

We will create a database for Restaurant management system. The database will support basic functions including order information, customer information, transactions etc. The Restaurant has multiple branches and its staff members includes Manager, Chef and Waiter. The list of food items and the beverage list can be maintained in this database. Different types of sittings are offered to the customer such as VIP, Pool side, Bar etc. The customer record and billing details can also be maintained in this system. The designed database will be helpful for the managers to manage the restaurant and customers to meet their requirements.

2. Business Rules:

Restaurant Management System – Gryffindor

- Restaurant has multiple branches.
- Restaurant have staff members which includes Manager, Chef and Waiter.
- Manager allocates the table according to the customer preferences and tracking system.
- Waiter is assigned to customer after the customer is seated on the table.
- Once the customer places the order, the order is assigned to the chef. (Customized food items are charged at a higher price).
- The chef prepares the food as per the order.
- Prepared food is served to the customer.
- After the customer is done having food, a bill is generated.
- The customer can pay the bill via cash or card payment.

3. Business Data:

- Customer
- Waiter

- Rest Branch
- Chef
- Order
- Manager
- Bill
- Item
- Table
- Mode of payment

4. Assumptions:

We will only consider the order information, customer information and transactions not the cost and revenue i.e. Profit or Loss statements.

5. Entities:

- Customer
- Staff Members
 - Sub-entities: Waiter, Chef and Manager
- "Order"
- Item
- Order Item
- Bill
- Rest Branch
- "Table"
- Mode of payment

6. Relationships:

- Restaurant has multiple branches and each branch has Staff Members.
- Staff members include Waiter, Manager and Chef
- Customer selects the type of Table.
- Customer places Order.
- Manager takes Order.
- Order contains items.
- Order and Item tables have associative relationship with Order Item.
- Order is prepared by Chef.
- Waiter brings Order.
- Customer pays Bill.
- Bill has different Mode of Payments

7. Attributes:

- Customer
 - o Cust ID: Customer ID; key identifier; required; simple; single valued
 - Cust_Name{F_Name, L_Name}: Customer Name; key identifier; required; composite; single valued
 - Cust Contact: Customer Contact No.; required; simple; multivalued

Cust_Email: Customer Email Address; optional; single valued

"Order"

- Order_No: Order No.; key identifier; required; simple; single valued
- Cust_ID: Customer ID.; key identifier; required; simple; single valued
- o Item No: Item No.; key identifier; required; simple; single valued

Item

- Item_No: Item No.; key identifier; required; simple; single valued
- o Item Price: Price of the Item; required; simple; single valued
- o Item_Description: Item Description; required; simple; single valued

Bill

- o Bill No: Bill No.; key identifier; required; simple; single valued
- Cust_ID: Customer ID; key identifier; required; simple; single valued
- Branch_No: Branch No.; key identifier; required; simple; single valued
- Order_No: Order No.; key identifier; required; simple; single valued
- o Bill Amount: Bill Amount; key identifier; required; simple; single valued

Rest_Branch

- Branch_No: Branch No.; key identifier; required; simple; single valued
- o Branch Name: Branch Name; key identifier; required; simple; single valued
- Branch _Address (street, city, state, zip): Branch Address; key identifier; composite; single valued
- Branch _Contact: Branch Contact No.; optional; simple; multivalued

• "Table"

- o Table No: Table No.; key identifier; required; simple; single valued
- o Cust ID: Customer ID; key identifier; required; simple; single valued
- Table Type: Type of Table; optional; simple; single valued
- o Table Capacity: Table Capacity; optional; simple; single valued

Staff Members (Supertype Entity)

- Staff ID: Staff ID; key identifier; required; simple; single valued
- o Branch No: Branch No.; key identifier; required; simple; single valued
- Staff Type: Type of Staff; key identifier; required; simple; single valued
- Staff_Hours (start_time, end_time): Hours completed by each staff members; required; composite; single valued
- Waiter (Subtype Entity)
 - Waiter_Name: Waiter Name; key identifier; required; simple; single valued
- Manager (Subtype Entity)
 - o Manager Name: Manager Name; key identifier; required; simple; single valued
- Chef (Subtype Entity)
 - o Chef_Name: Chef Name; key identifier; required; simple; single valued
 - Chef_Type: Type of Chef; optional; simple; single valued

• Mode of Payment

- o Bill No: Bill No.; key identifier; required; simple; single valued
- Bill_Amount: Bill Amount; Optional; simple; single valued
- o Payment Type: Payment Type; Optional; simple; single valued

8. EER Diagram

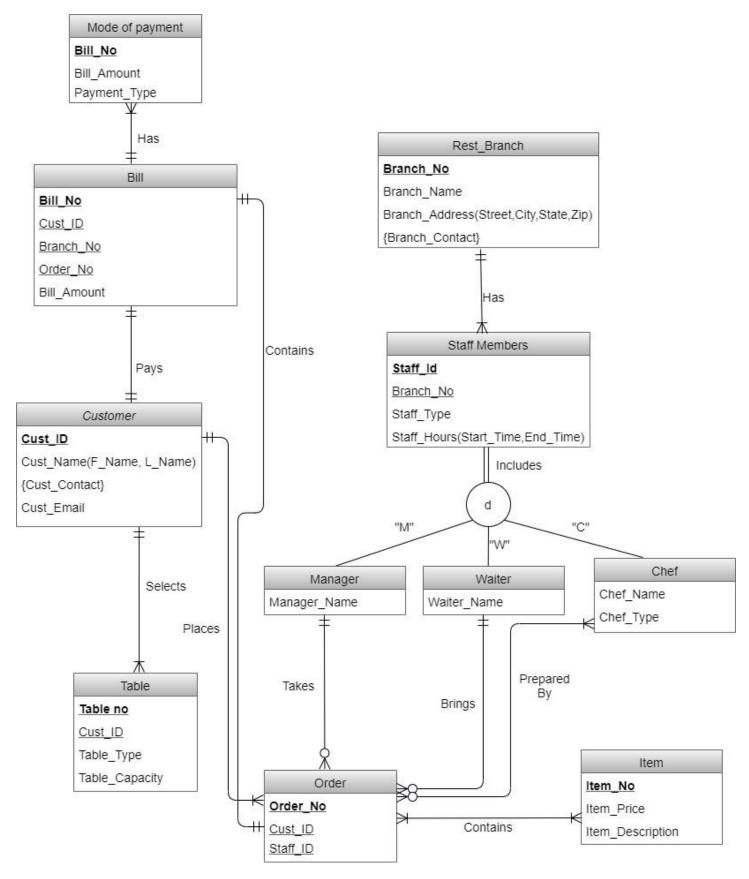


Fig 8

9. EER Diagram Explanation:

- One and only one Rest Branch has atleast one or many staff members.
- One and only one Customer can select one or many tables.
- Staff Members (Supertype Entity) has a disjoint relationship with its subtype entities which includes Manager, Waiter and Chef.
- One and only one Customer can place atleast one or many Orders.
- One and only one Manager can take zero or many Orders.
- Zero or many orders are prepared by one or many Chefs.
- One and only one Waiter delivers zero or many Orders to the table.
- One or many Orders contain one or many items.
- Customer and Bill shares one to one relationship.
- One and only one Bill has one or many Payment Types.
- Bill and Order shares one to one relationship.

10. Relational tables in 3NF:

Note: All Primary Key attributes cannot be Null and are Unique.

- Customer:
 - Primary Key: Cust_ID
 - Non-Primary Attributes: F Name, L Name, Cust Contact, Cust Email
- Table:
 - o **Primary Key:** Table No
 - o Non-Primary Attributes: Table Type, Table Capacity
 - o Foreign Key: Cust ID
- Item:
 - Primary Key: Item_No
 - o Non-Primary Attributes: Item Quantity, Item Price, Item Description
- Order:
 - Primary Key: Order_No
 - Foreign Key: Item_No
- Order_Item
 - o Foreign Key: Order No, Item No
 - Non-Primary Attributes: Item Description
- OrderChef:
 - Primary Key: Oder_No, Staff_ID, Chef_ID

- Rest_Branch:
 - Primary Key: Branch_No
 - o Non-Primary Attributes: Branch_Name, Street, City, State, Zip, Branch_Contact
- Staff_Members:
 - Primary Key: Staff_ID
 - Non-Primary Attributes: Staff_Type, Start_Time, End_Time
 - Foreign_Key: Branch_No
- Manager:
 - Primary Key: Staff_ID
 - Non-Primary Attributes: Manager_Name
- Waiter:
 - Primary Key: Staff_ID
 - Non-Primary Attributes: Waiter_Name
- Chef:
 - o Primary Key: Staff ID
 - Non-Primary Attributes: Chef_Name, Chef_Type
- Bill:
 - Primary Key: Bill_No
 - o Non-Primary Attributes: Bill amount
 - Foreign_Key: Cust_ID, Branch_No, Order_ID
- Mode of Payment:
 - Foreign Key: Bill_No
 - Non-Primary Attributes: Bill_amount, Payment_Type

Refer the Relational tables in 3NF as below:

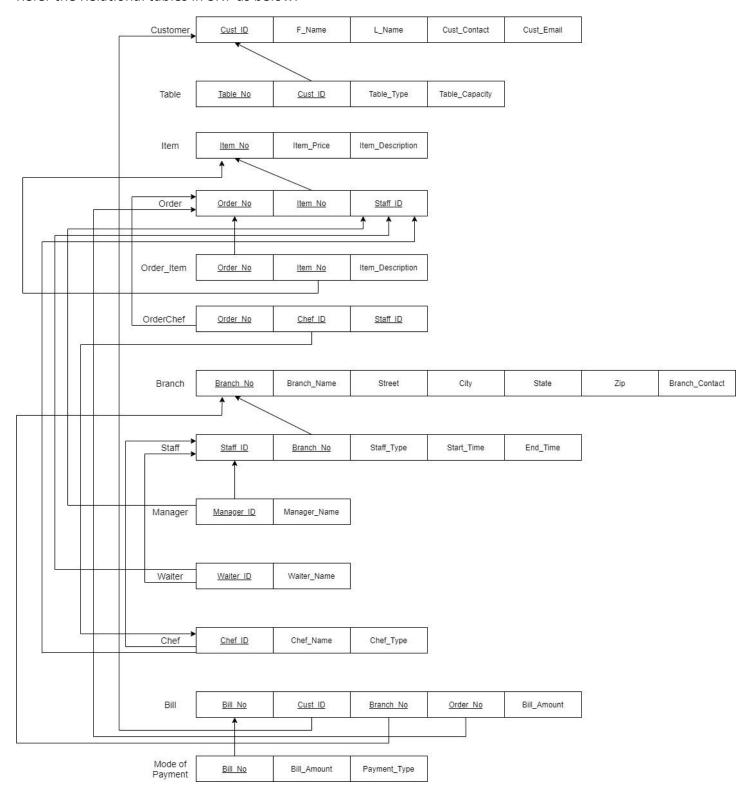


Fig 10

11. Table Explanation:

Customer:

- o The Customer table has Primary Key Cust ID.
- o All the non-primary attributes are functionally dependent on Primary attribute Cust ID.

Table:

- o The "Table" table has Primary Key Table_No and Foreign Key Customer_ID.
- o All the non-primary attributes are functionally dependent on Primary attribute Table No.

Item:

- o The Item table has Primary Key Item No.
- o All the non-primary attributes are functionally dependent on Primary attribute Item_No.

Order:

- The Order table has Primary Key Order_No and Foreign Key Item_No.
- o All the non-primary attributes are functionally dependent on Primary attribute Order_No.

• Order_Item:

- The Order_Item has Foreign keys Order_No, Item_No.
- Non-primary attribute is Item_Description.

OrderChef:

o The OrderChef table has Foreign Keys Order_No, Staff_ID, Chef_ID.

Rest_Branch:

The Branch table has Primary Key Branch_No.
 All the non-primary attributes are functionally dependent on Primary attribute Branch_No.

Staff:

- o The Staff table has Primary Key Staff_ID and Foreign Key Branch_No.
- o The Staff table is the Super Type. It has disjoint relationship with Manager, Waiter and Chef.
- o All the non-primary attributes are functionally dependent on Primary attribute Staff ID.

Manager:

- o The Manager table has Primary Key Manager ID and Foreign Key Branch No.
- o The Manager table is the Subtype Entity of Supertype Entity Staff.
- o All the non-primary attributes are functionally dependent on Primary attribute Manager ID.

• Waiter:

- o The Waiter table has Primary Key Waiter_ID and Foreign Key Branch_No.
- o The Waiter table is the Subtype Entity of Supertype Entity Staff.
- o All the non-primary attributes are functionally dependent on Primary attribute Waiter ID.

Chef:

- o The Chef table has Primary Key Chef ID and Foreign Key Branch No.
- The Chef table is the Subtype Entity of Supertype Entity Staff.
- o All the non-primary attributes are functionally dependent on Primary attribute Chef ID.

Bill:

The Bill table has Primary Key Bill_No and Foreign Key Customer_ID, Branch_No and Order_No.
 All the non-primary attributes are functionally dependent on Primary attribute Bill_No.

Mode of Payment:

- The Mode of Payment table has Foreign Key Bill No.
- o All the non-primary attributes are functionally dependent on Primary attribute Bill_No.

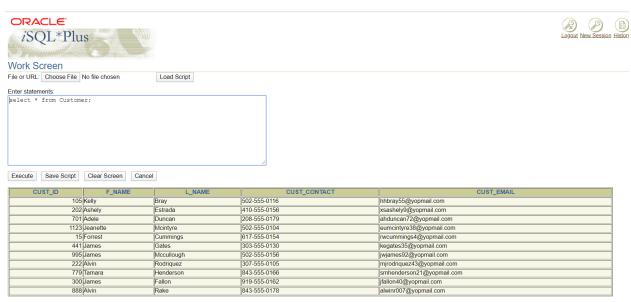
12. Creation of Tables and Insertion of Records

We have created the tables and inserted values in those tables as below:

• Rest_Branch:



• Customer:



• Item:



ITEM_NO	ITEM_PRICE	ITEM_DESCRIPTION
1	12	Croque Americaine - A Breakfast Panini
2	10	Artichoke Frittata Panini
3		Breakfast Pizza
4		Avocado Toast and Poached Eggs
5		Spinach and Feta Quiche
6		Ham and Swiss Gruyere Quiche
7		Nectarine Mascarpone French Toast Panini
8		Specialty Bread Sample Plate
9		Smoked Salmon Platter
10		Steel Cut Oatmeal
11		Yogurt Parfait
12		Yogurt Cup
13		Yogurt with House-made Granola
14		Bread and Cie House-made Granola
15		Chicken Cobb Sandwich
16		Bud Light
17		Jack Daneils
18	18	Old Monk

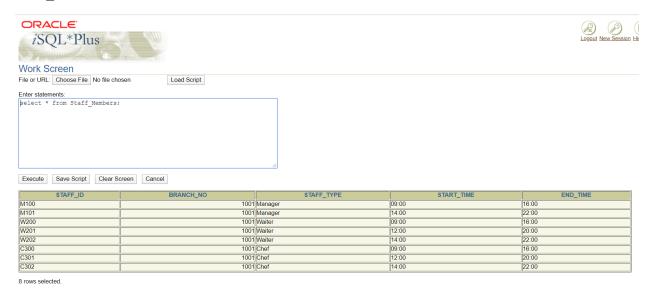
18 rows selected.

• "Table":

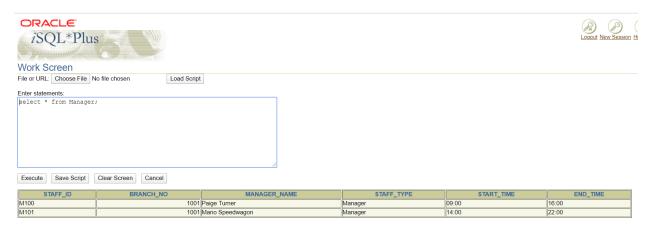


TABLE_NO	CUST_ID	TABLE_TYPE	TABLE_CAPACITY
1	202	Bar	4
2	701	Poolside	4
3	15	Bar	8
4	300	VIP	2
5	888	Poolside	4
6	1123	VIP	4
7	995	Bar	
8		Poolside	8
9	105	Poolside	4
10	779	Bar	4
11	222	Poolside	9

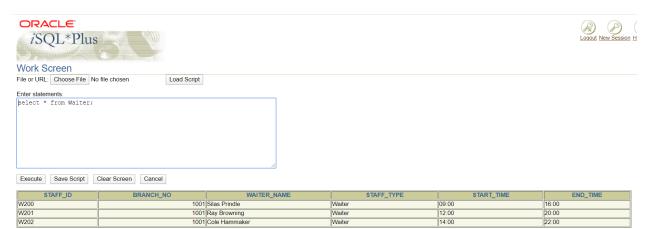
• Staff_Members:



Manager:



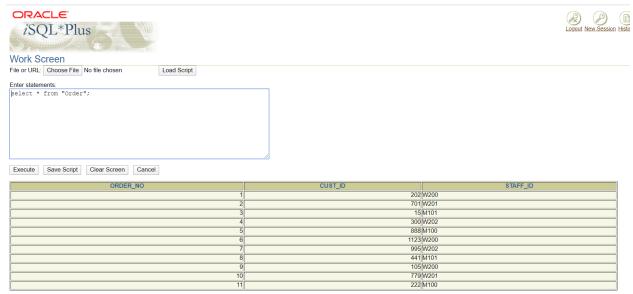
• Waiter:



• Chef:



• "Order":



• Order_Item:



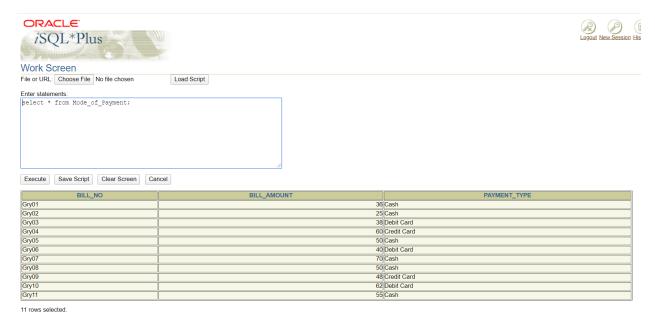
ORDER_NO	ITEM_NO	ITEM_DESCRIPTION
1		Breakfast Pizza
1		Old Monk
2	6	Ham and Swiss Gruyere Quiche
3	9	Smoked Salmon Platter
3		Bud Light
4		Chicken Cobb Sandwich
4	9	Smoked Salmon Platter
4	2	Artichoke Frittata Panini
5	12	Yogurt Cup
5	4	Avocado Toast and Poached Eggs
5	5	Spinach and Feta Quiche
6	15	Chicken Cobb Sandwich
6	3	Breakfast Pizza
7	17	Jack Daneils
7	14	Bread and Cie House-made Granola
7	6	Ham and Swiss Gruyere Quiche
8	13	Yogurt with House-made Granola
8	8	Specialty Bread Sample Plate
9	9	Smoked Salmon Platter
9	4	Avocado Toast and Poached Eggs
10	18	Old Monk
10	15	Chicken Cobb Sandwich
10	7	Nectarine Mascarpone French Toast Panini
11	8	Specialty Bread Sample Plate
11	3	Ham and Swiss Gruyere Quiche

• Bill:



BILL_NO	CUST_ID	BRANCH_NO	ORDER_NO	BILL_AMOUNT
Gry01	202	1001	1	36
Gry02	701	1001	2	25
Gry03	15			38
Gry04	300		4	60
Gry05	888		5	50
Gry06	1123	1001	6	40
Gry07	995	1001	7	70
Gry08	441	1001	8	50
Gry09	105	1001	9	48
Gry10	779	1001	10	62
Gry11	222	1001	11	55

Mode_of_Payment:

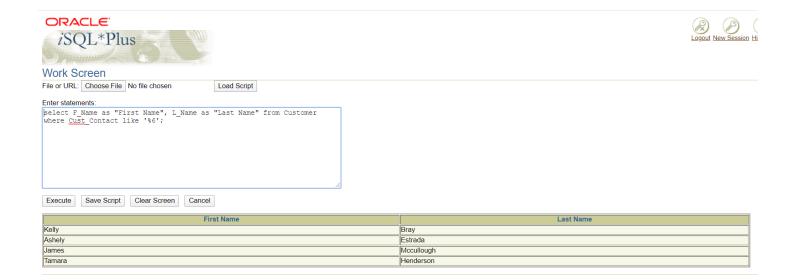


13. Querying of data in the tables:

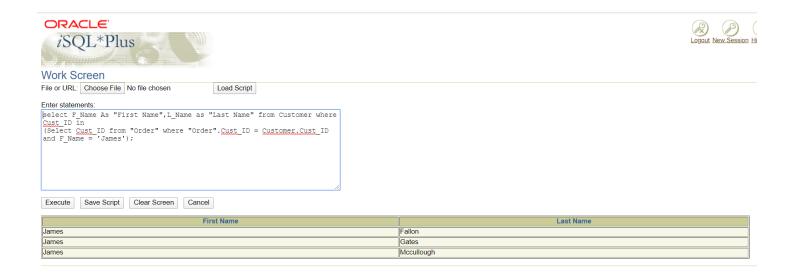
- SQL select queries:
 - Purpose of Query: This query displays the details of all the chef whose Start Time is 09:00 or Start Time is 14:00 as below:
 - Query: select Staff_ID,Chef_Name,Chef_Type from Chef where Start_Time='09:00' or Start Time='14:00';



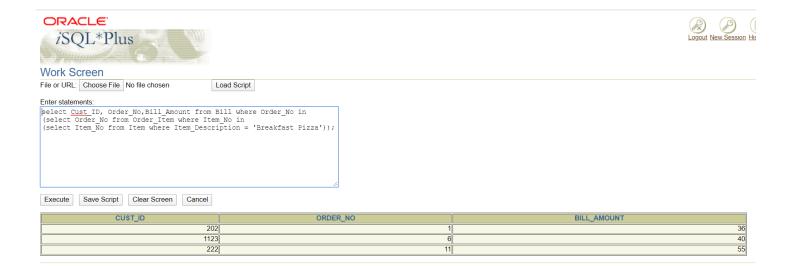
- Purpose of Query: This query displays the First Name and Last Name of all the Customers whose Customer Contact contains Any of the digit containing 6 except the first Digit as below:
- Query: select F_Name as "First Name", L_Name as "Last Name" from Customer where Cust_Contact like '%6';



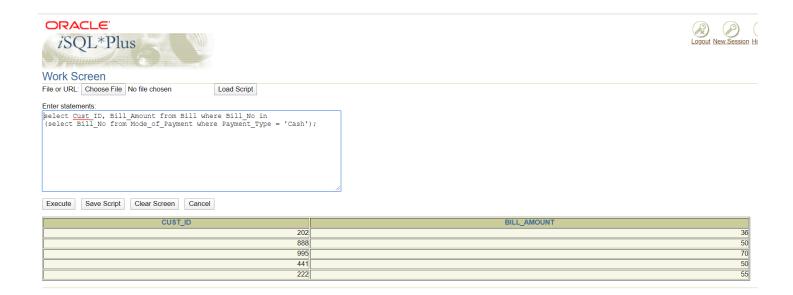
- Purpose of Query (Join Query): This query displays the First Name and Last Name who have placed an order and whose First Name is 'James' as below:
- Query: select F_Name As "First Name",L_Name as "Last Name" from Customer where Cust_ID in (Select Cust_ID from "Order" where "Order".Cust_ID = Customer.Cust_ID and F_Name = 'James');



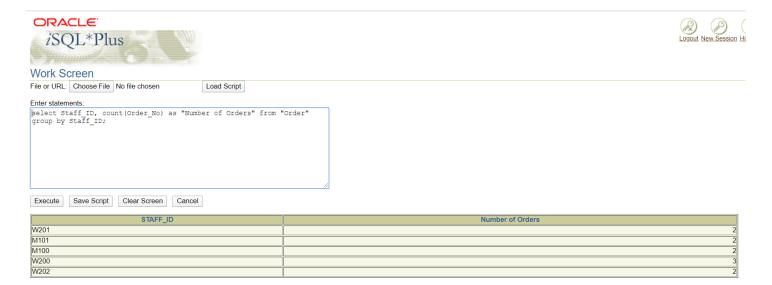
- Purpose of Query (Join Query): This query displays the Bill Details when we provide Item Description as below:
- Query: select Cust_ID, Order_No,Bill_Amount from Bill where Order_No in (select Order_No from Order_Item where Item_No in (select Item_No from Item where Item_Description = 'Breakfast Pizza'));



- Purpose of Query (Join Query): This query displays the Customer ID and Bill Amount of all the customers whose Payment Type is 'Cash' as below:
- Query: select Cust_ID, Bill_Amount from Bill where Bill_No in (select Bill_No from Mode_of_Payment where Payment_Type = 'Cash');



- Purpose of Query (Group By Query): This query gives the count of the orders for each Staff ID (How many orders does each Staff ID have) as below:
- Query: select Staff_ID, count(Order_No) as "Number of Orders" from "Order" group by Staff_ID;



- Purpose of Query (Group By Query): This query displays the Highest Bill Amount for the branch as below:
- Query: select Branch_No, max(Bill_Amount) as "Highest Bill Amount" from Bill group by Branch_No;



- Purpose of Query (Group By Query): This query displays how many Customers are seating for each Table Type as below:
- Query: select count(Cust_ID) as "Customers on Each Table Type", Table_Type from "Table" group by Table_Type;



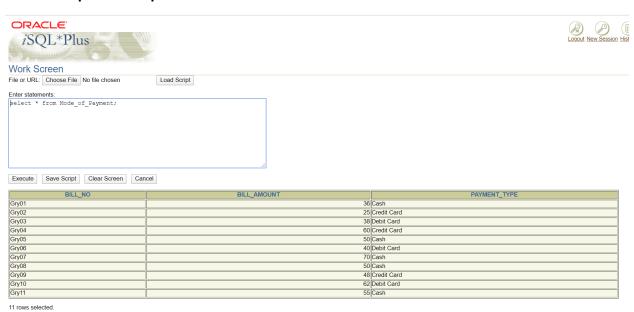
• SQL Update Queries:

- Purpose of Query: This query updates the Mode of Payment of a Customer to Credit Card whose Bill No. is 'Gry02' as below:
- Query: update Mode_of_Payment set Payment_Type = 'Credit Card' where Bill_No = 'Gry02';



1 row updated.

Output after Update:



- Purpose of Query: This query updates Table type to 'Bar' whose Table No. is 2 and Table Capacity is 4 as below:
- Query: update "Table"
 set Table_Type = 'Bar' where Table_No = 2 and Table_Capacity = 4;



Work Screen

File or URL: Choose File No file chosen Load Script

Enter statements:

```
update "Table"
set Table_Type = 'Bar' | where Table_No = 2 and Table_Capacity = 4;
```

Execute Save Script Clear Screen Cancel

1 row updated.

Output after Update:



TABLE_NO	CUST_ID	TABLE_TYPE	TABLE_CAPACITY
1	202		4
2		Bar	4
3		Bar	8
4	300		2
5		Poolside	4
6	1123		4
7		Bar	8
8		Poolside	8
9	105	Poolside	4
10		Bar	4
11	222	Poolside	8