Milestone 1

Relational Schema

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Relational Schema

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User(<u>User_id</u>, National_id, Phone_no., First_name, Last_name)
Login_credentials(Username, password, security_questions, User_id)
Login_credentials.User_id references User.User_id
Branch(Branch id, Address, Location, Phone_no.)
Banker(Banker_id, Branch_id)
Banker_id references User.User_id
Banker.Branch_id references Branch.Branch_id
Admin(Admin_id)
Admin.Admin_id references User.User_id
Technical_issues(<u>Issue_id</u>, Date, Description, Admin_id)
Technical_issues.Admin_id references Admin.Admin_id
Client(Client_id, Address)
Client.Client_id references User.User_id
Blind(Voice_id , Client_id)
Blind.Client_id references Client.Client_id
Account(Account_no., balance, Interest_rate, status, Client_id)
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Account.Client_id references Client.Client_id

Curent_account(Account_no., Monthly_fees)

Current account. Account no. references Account. Account no.

Savings_account(<u>Account_no.</u>, Minimum_balance)

Savings_account.Account_no. references Account.Account_no.

Frequently_asked_questions(Question_id, Question, Answer)

Application(Application_id, Date, Status, Client_id, Submitted_documents)

Application.Client_id references Client.Client_id

Card_application(Application id)

Card application. Application id references Application. Application id

Loan_application(Application id)

Loan_application.Application_id references Application.Application_id

Review(Application_id , Banker_id , Status)

Review.Application_id references Application.Application_id

Review.Banker_id references Banker.Banker_id

Customer_report(Report_id , Type , Date , Content , Client_id)

Customer_report.Client_id references Client.Client_id

CreditCard_Report(Report_id_, Card_no.)

CreditCard_Report.Report_id references Customer_report.report_id CreditCard Report.Card no. references Credit card.Card no.

Notifications(Notification id, Description)

Receive(Notification_id, Client_id)

Receive.Notification.id references Notifications.Notification.id

Receive.Client_id references Client.Client_id

Banking_notifications(banker_id , Notification_id)

Banking_notifications.banker_id references Banker.Banker_id
Banking_notifications.Notification.id references Notifications.Notification.id

Announcements (Admin_id , <u>Announcement id</u>)

Announcements.Admin_id references Admin.Admin_id

Announcements.Announcement_id references Notifications.Notification.id

 $Reminders_notifications(\underline{Notification_id}\ ,\ Reminder_id)$

Reminders_notifications.Notification.id references Notifications.Notification.id Reminders_notifications.Reminder_id references Reminders.Reminder_id

Reminders (Reminders id , Due_date , name , Client_id)

Reminders.Cliend id references Client.Client id

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Card_reminders(<u>Reminder_id</u>, Card_payment_id)
Card_reminders.Reminder_id references Reminder.Reminder_id
Card_reminders.Card_payment_id references Card_payments.Card_payment_id
Loan_reminders(Reminder_id, Loan_payment_id)
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Loan reminders.Reminder id references Reminder.Reminder id
Loan reminders.Loan payment id references Loan payments.Loan payment id
Bill_reminders(Reminder_id, Transaction_id)
Bill_reminders.Reminder_id references Reminder.Reminder_id
Bill_reminders.Transaction_id references Bill_payment.Transaction_id
Credit_card(Card_no., Limit, Current_balance, Expiration_date, Current_points, Card_bill,
Status, Application_id, Client_id)
Credit_card.Client_id references Client.Client_id
Credit_card.Application_id references Card_application.application_id
Card_payments(Card_no., Card_payment_id, Date, Amount, Client_id)
Card payments. Card no. references Credit card. Card no.
Card_payments.Client_id references Client.Client_id
Loan(Loan_id, Current_dept, Type, Amount, Interest_rate, Application_id, Client_id)
Loan.Application_id references Loan_application.Application_id
Loan.Client_id references Client.Client_id
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Loan_payments(Loan_payment_id , Loan_id , Amount , Date , Client_id)

Loan_payments.Loan_id references Loan.Loan_id

Loan_payments.Client_id references Client.Client_id

Transactions(Transaction id , Date , Amount , Status , Client_id)

Transactions.Client id references Client.Client id

ThirdPartyApi(ApiKey, EndPoint, ResponseType) Name

 $Bill_payment(\underline{Transaction_id} \;,\; Type \;,\; Company_id \;,\; ApiKey)$

Bill_payment.Transaction_id references Transaction.Transaction_id

Bill_payment.Company_id references External_billing_companies.Company_id

Bill_payment.ApiKey references ThirdPartyApi.ApiKey

External_billing_companies(<u>Company_id</u>, Name, Phone_no., E-mail, Type, Bank_name, Bank_account_no.)

 $Deposit/Withdrawal(\underline{Transaction_id}\;,\; Type)$

Deposit/Withdrawal.Transaction_id references Transaction.Transaction_id

 $Credit_card_transactions(\underline{Transaction_id} \;,\; Receiving_entity \;,\; Card_no.)$

Credit_card_transactions.Transaction_id references Transaction.Transaction_id

Credit_card_transactions.Card_no. references Credit_card.Card_no.

transfers(Transaction id)

transfers.Transaction_id references Transaction.Transaction_id

internal.Client_id references Client.Client_id