

# FACULTY OF ENGINEERING SCHOOL OF COMPUTING SESSION 2020/2021 SEMESTER 1

# SECD2523 DATABASE SECTION 08

#### FINAL PROJECT REPORT

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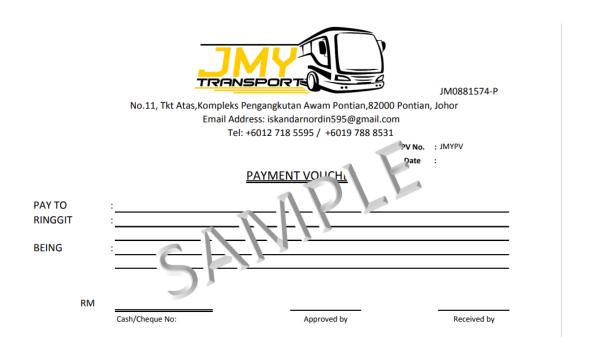
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#### 1.0 Database Planning and System Definition

#### 1.1 An overview for current system

JMY Transport is a travel and transport agency located in Pontian, Johor. JMY Transport provides transportation services such as bus and van rental services and also shuttle services. Since there are a lot of customers that use the service of JMY Transport, including the regular customers that rent the bus for travel purposes, and especially UTM students that rent for activity purposes. From the interview, we were informed that the current system to record and process the rental deal is based on whatsapp and manually recording which seem to be not effective.

According to the staff of JMY Transport, it is difficult to track back the status of rental transactions and it takes time to record again the buses that are available to be rented. A payment voucher will be sent to customers that settle the rental payment one by one via whatsapp. Below is the example of payment voucher from JMY Transport.



#### 1.2 Database Planning

#### 1.2.1 Mission Statement

The main purpose of the bus rental database system is to maintain the data of transactions that is generated to support the bus rental services such as online booking of the available bus for the customers. Besides, the bus rental database system should help to ease the transaction of the bus rental company as it acts as an online interconnected database between company, staff and customers.

#### 1.2.2 Mission Objective

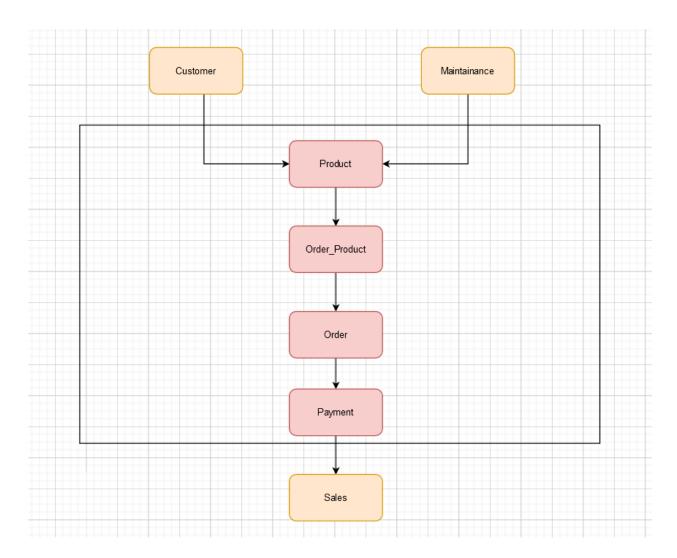
The mission objectives of our database planning are:

- a. To maintain data (enter, update, delete) of transactions which include customer, bus rented and payment.
- b. To report on customer, bus rent and payment.
- c. To track the status of bus availability, the status of rental transactions and payment status.

# 1.3 System Definition

#### 1.3.1 Systems Boundary

This is the system boundary of our projects. The figure shown has a black line square that is the only part that we will be going to include in our system planning. We only focus on the project of Vehicle rental systems.



# 1.3.2 Major User View

There are a few users in this system. They are customers, staff and manager. The major user view for each of the user groups will be shown in the table below.

DATA	Access Type	Manager	Staff/Admin	Customer
Customer	Maintain Query Report	X X		Х
Staff/Admin	Maintain Query Report	X X X	X	
Bus/Van	Maintain Query Report	X X X	X X	X
Booking_Order	Maintain Query Report	X		X X
Order	Maintain Query Report	X X	X X	X X
Payment	Maintain Query Report	X X X	X X	X

# 1.4 Gantt Chart

Below is the Gantt chart produced for the whole database system project.

JMY Project Planner					PERIOD(DAYS)																																								
TASK		PLAN DURATION	START	END	1	2 3	4	5 (	6 7	8	9 10	11	12 1	13 14	15 1	16 17	18	19 20	21	22 2	23 24	25 2	26 27	28	29 3	0 31	32	33 34	35	36 3	7 38	39 4	10 41	1 42	43 4	44 45	46	47 4	18 49	9 50	51 5	52 5	3 54	55	56
PLANNING													Т																												П			П	ī
Prepare Project Proposal	1	7	14/11/2020	20/11/2020																																					$\Box$				ī
Read Company Report	1	7	14/11/2020	20/11/2020													Ш		Ш					Ш		$\perp$		$\perp$		$\perp$					Ш	$\perp$	Ш				Ш		$\perp$	$\perp$	_
Proposed an operational feasibility study	8	7	21/11/2020	27/11/2020	Ш		Ш		Ш								Ш		Ш			Ш		Ш				$\perp$	Ш	$\perp$					Ш	$\perp$	Ш			Ш	Ш		$\perp$	$\perp$	_
					Ш		Ш		Ш				$\perp$		Ш	$\perp$	Ш		Ш	Ш		Ш		Ш	$\perp$	$\perp$		$\perp$	Ш	$\perp$		Ш	$\perp$		Ш	$\perp$	Ш		$\perp$	Ш	Ш		丄	L	_
Requirement : Gather Information																																													ı
Conduct Interview	15	2	28/11/2020	29/11/2020	П		П		П				Т				П					П		П									Т		П					П	П		Т	Т	Γ
Administer questionaires	17	3	30/11/2020	2/12/2020			П																																		$\Box$				Π
																																													ī
Analysis & Design																																					П							П	ī
Generate Model (Diagram)	22	4	5/12/2020	9/12/2020			П										П																								$\Box$		$\top$		Π
Generate Logical Diagram for new system(DFD)	26	5	10/12/2020	14/12/2020																																					$\Box$				ī
Design Interface(GUI)	31	5	15/12/2020	19/12/2020																																									ī
					Ш		Ш		Ш				$\perp$		Ш		Ш		Ш			Ш		Ш		$\perp$		$\perp$	Ш	$\perp$					Ш	$\perp$	Ш			Ш	Ш		$\perp$	$\perp$	_
Implementation (System Prototype)																																													ı
Finalize definition of data structures	36	4	20/12/2020	23/12/2020																																									ī
Create database tables	40	5	24/12/2020	28/12/2020																																									
Implement the program coding	45	8	29/12/2020	5/1/2021																								$\perp$																$\perp$	
					Ш		Ш		$\perp$				$\perp$				Ш							Ш		$\perp$		$\perp$		$\perp$					Ш		Ш		$\perp$		Ш		$\perp$	$\perp$	_
Demo of to-be system prototype																																													
Present the project	53	1	6/1/2020	6/1/2020									$\top$																												$\Box$				Γ
Finalise project report	54	2	7/1/2020	8/1/2020																																									

# **2.0 Database Design Requirements**

# 2.1 Data Requirements

Entity	Data to be stored	Requirements of Data
Customer	<ol> <li>Customer ID</li> <li>Name</li> <li>Email</li> <li>Password</li> <li>Phone number</li> <li>Security question</li> </ol>	<ul> <li>[1] Customer ID is unique.</li> <li>[3] Customers need to sign up an account by their email before using the system.</li> <li>[5] Phone number must be verified upon signing up.</li> <li>[6] A security question must be easily answered by the account owner.</li> </ul>
Staff / Admin	<ol> <li>Name</li> <li>Email</li> <li>Username</li> <li>Password</li> <li>Phone number</li> </ol>	- [2] Admin need to sign up an account to access and manipulate the data in the system.
Bus / Van	<ol> <li>Plate number</li> <li>Model</li> <li>Rental</li> <li>Availability</li> </ol>	<ul><li>[3] The amount of rental displayed is the estimated price.</li><li>[4] Availability of buses should be indicated on the system.</li></ul>

Booking_Order	<ol> <li>Booking ID</li> <li>Bus model</li> <li>Pick up date &amp; time</li> <li>Pick up address</li> <li>Drop off address</li> <li>Number of passengers</li> </ol>	<ul> <li>- [1] Booking ID is unique.</li> <li>- [3] Pick up date &amp; time should be specified.</li> <li>- [4] Pick up address can be an exact location or a building name.</li> <li>- [5] Drop off address is optional.</li> </ul>
Order	<ol> <li>Travel route</li> <li>Order number</li> <li>Order date</li> <li>Order status</li> <li>Total price</li> </ol>	<ul> <li>- [1] Order number is unique and should be generated automatically.</li> <li>- [2] Order date is the date when the order is placed.</li> <li>- [4] Total price is determined by an admin.</li> </ul>
Payment	<ol> <li>Transaction number</li> <li>Payment date</li> <li>Payment method</li> <li>Total price</li> </ol>	<ul><li>[1] Transaction number is unique.</li><li>[2] Payment date is the date when the payment is made.</li></ul>

# 2.2 Transaction Requirements

Entity	Data	Data Entry	Data Update	Data Deletion	Data Queries
Customer	<ol> <li>Customer ID</li> <li>Name</li> <li>Email</li> <li>Password</li> <li>Phone number</li> <li>Security</li> <li>question</li> </ol>	Sign up by customer	Update information by customer	Delete account by customer	Query on customer data by manager
Staff/Admin	<ol> <li>Name</li> <li>Email</li> <li>Username</li> <li>Password</li> <li>Phone number</li> </ol>	Sign up by staff/admin	Update information by staff/admin	Delete account by staff/admin	Query on staff/admin data by manager
Bus/Van	<ol> <li>Plate number</li> <li>Model</li> <li>Rental</li> <li>Availability</li> </ol>	Enter Bus/Van information by staff/admin	Update Bus/Van information by staff/admin	Delete Bus/Van information by staff/admin	Search for Bus/Van information by manager, staff/admin and customer
Booking_Order	<ol> <li>Booking ID</li> <li>Bus model</li> <li>Pick up date &amp; time</li> <li>Pick up address</li> </ol>	Add booking order by customer			

	<ul><li>5. Drop off</li><li>address</li><li>6. Number of</li><li>passengers</li><li>7. Travel route</li></ul>				
Order	<ol> <li>Order number</li> <li>Order date</li> <li>Order status</li> <li>Total price</li> </ol>	Confirm order by customer	Update order status by staff/admin	Cancel order by staff/admin	Query on order by manager, staff/admin
Payment	<ol> <li>Transaction number</li> <li>Payment date</li> <li>Payment method</li> <li>Total price</li> </ol>	Enter payment method, transaction number and payment date by customer	Confirm payment by staff/admin	Delete payment by staff/admin	Query on payment by manager, staff/admin

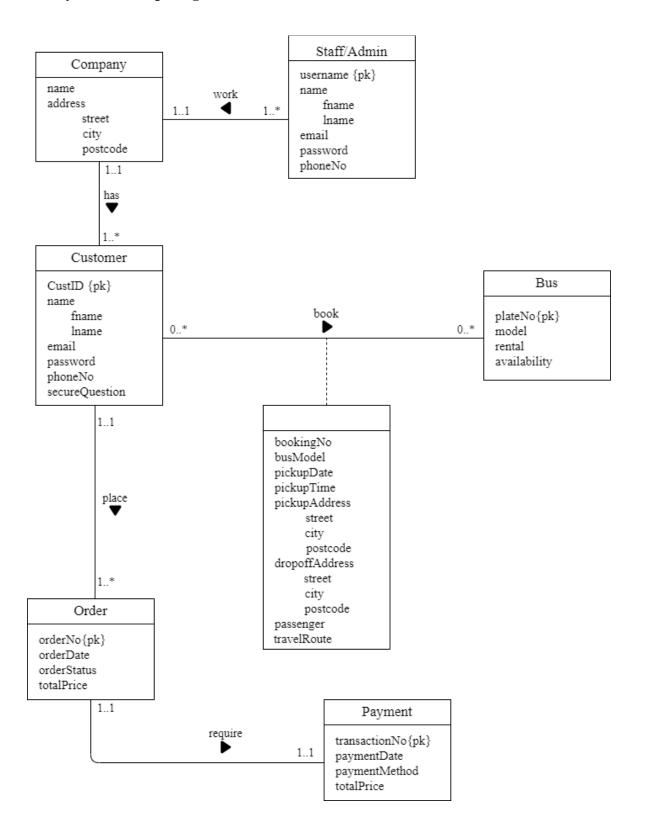
# 2.3 Cross-Reference Analysis

The table below cross-references the Manager, Staff/Admin and Customer user views with the main types of data used by each user view.

	Manager	Staff / Admin	Customer
Customer	X		X
Staff/Admin	X	X	
Bus/Van	X	X	X
Booking_Order	X		X
Order	X	X	X
Payment	X	X	X

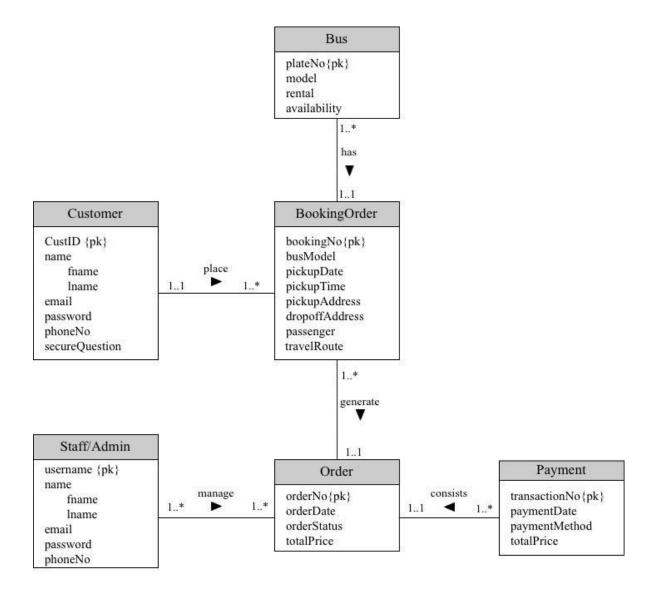
# 3.0 Conceptual Database Design

#### 3.1 Entity Relationship Diagram



# 4.0 Logical Database Design

### **4.1 Logical Entity Relationship Diagram (Logical ERD)**



#### 4.2 Relation Database Schema

Since there is no partial dependency (PD) and transitive dependency (TD) in all relations, therefore the relations **STAFF**, **CUSTOMER**, **ORDER**, **BUS**, **BOOKING\_ORDER** and **PAYMENT** are already in BCNF relation.

#### i. STAFF (username, fname, lname, email, password, phoneNo)

#### **STAFF**

userna	ame	fname	lname	email	password	phoneNo
		<b>↑</b>	<u> </u>	<u> </u>	<b>↑</b>	<b>↑</b>

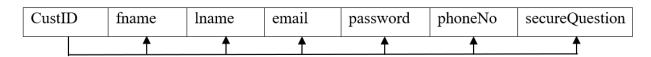
PK: username

FD1: username → fname, lname, email, password, phoneNo

FD1 is full functional dependency. Relation STAFF is in BCNF.

#### ii. CUSTOMER (<u>CustID</u>, fname, lname, email, password, phoneNo, secureQuestion)

#### **CUSTOMER**



PK: CustID

FD1: CustID → fname, lname, email, password, phoneNo, secureQuestion

FD1 is full functional dependency. Relation CUSTOMER is in BCNF.

#### iii. ORDER (orderNo, CustID, orderDate, orderStatus, totalPrice)

#### **ORDER**

ore	derNo	)	CustID	orderDa	ite	orderSt	atus	totalPri	ce
				4	1		<b>†</b>		

PK: orderNo, CustID

FK: CustID

FD1: orderNo, CustID → orderDate, orderStatus, totalPrice

FD1 is full functional dependency. Relation ORDER is in BCNF.

#### iv. BUS (plateNo, model, rental, availability)

#### **BUS**

plateNo	)	model	rental	availability
		<b>†</b>	<u> </u>	<u> </u>

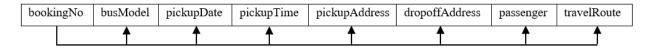
PK: plateNo

FD1: plateNo → model, rental, availability

FD1 is full functional dependency. Relation BUS is in BCNF.

 $v.\ BOOKING\_ORDER\ (\underline{bookingNo},\ busModel,\ pickupDate,\ pickupTime,\ pickupAddress,\ dropoffAddress,\ passenger,\ travelRoute)$ 

#### **BOOKING\_ORDER**



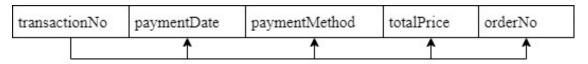
PK: bookingNo

FD1: bookingNo busModel, pickupDate, pickupTime, pickupAddress, dropoffAddress, passenger, travelRoute

FD1 is full functional dependency. Relation BOOKING\_ORDER is in BCNF.

#### vi. PAYMENT (<u>transactionNo</u>, paymentDate, paymentMethod, totalPrice, orderNo)

#### **PAYMENT**



PK: transactionNo

FK: orderNo

FD1: transactionNo - paymentDate, paymentMethod, totalPrice, orderNo

FD1 is full functional dependency. Relation PAYMENT is in BCNF.

#### vii. BUS\_BOOKING\_ORDER (bookingNo, orderNo, plateNo)

#### BUS\_BOOKING\_ORDER

bookingNo		orderNo	)	plateNo	
				4	1

PK: bookingNo, orderNo

FD1: bookingNo, orderNo → plateNo

#### Final of normalized relation

i. STAFF (<u>username</u>, fname, lname, email, password, phoneNo)

ii. CUSTOMER (CustID, fname, lname, email, password, phoneNo, secureQuestion)

iii. ORDER (<u>orderNo, CustID</u>, orderDate, orderStatus, totalPrice)

iv. BUS (plateNo, model, rental, availability)

v. BOOKING\_ORDER (<u>bookingNo</u>, busModel, pickupDate, pickupTime, pickupAddress, dropoffAddress, passenger, travelRoute)

vi. PAYMENT (<u>transactionNo</u>, paymentDate, paymentMethod, totalPrice, orderNo)

vii. BUS\_BOOKING\_ORDER (bookingNo, orderNo, plateNo)

#### 4.3 Data dictionary for Logical Database Design

		Description	Data Type & Length	Nulls	Multi -valued
Staff/Admin	username	Uniquely identifies a staff/admin	20 variable characters	NO	NO
	name				
	fname	First name of staff/admin	20 variable characters	NO	NO
	lname	Last name of staff/admin	20 variable characters	NO	NO
	email	Email address of staff/admin	50 variable characters	NO	NO
	password	Password for the account	20 variable characters	NO	NO
	phoneNo	Phone number of staff/admin	Integer	NO	NO
Customer	CustID name	Uniquely identifies a customer	8 variable characters	NO	NO
	fname	First name of customer	20 variable characters	NO	NO
	lname	Last name of customer	20 variable characters	NO	NO
	email	Email address of customer	50 variable characters	NO	NO
	password	Password for the account	20 variable characters	NO	NO
	phoneNo	Phone number of customer	Integer	NO	NO
	secureQuestion	Security question to be answered by customer	100 variable characters	NO	NO
Bus	plateNo	Uniquely identifies a bus	8 variable characters	NO	NO
	model	Model of bus	50 variable characters	NO	NO
	rental	Rental price of bus	Decimal	NO	NO
	availability	Availability of bus	15 variable characters	NO	NO

Booking_Ord	bookingNo	Uniquely identifies a BookingOrder	20 variable characters	NO	NO
er	er busModel Model of bus rented		20 variable characters	NO	NO
	pickupDate	Date of pick up	15 variable characters	NO	NO
	pickupTime	Time of pick up	20 variable characters	NO	NO
	pickupAddress	Location of pick up point	120 variable characters	NO	NO
	dropoffAddress	Location of drop off point	120 variable characters	YES	NO
	passenger	Number of passengers	Integer	NO	NO
	travelRoute	Travel route	500 variable characters	NO	NO
Order	orderNo	Uniquely identifies an order	20 variable characters	NO	NO
	orderDate	Order date of an order	15 variable characters	NO	NO
	orderStatus	Order status of an order	15 variable characters	NO	NO
	totalPrice	The total price of the order	Decimal	NO	NO
	CustID	Foreign key references	8 variable characters	NO	NO
		Customer(CustID)			
Payment	transactionNo	Uniquely identifies a payment	20 variable characters	NO	NO
	paymentDate	Date of the payment made	Date	NO	NO
	paymentMethod	Method of the payment made	20 variable characters	NO	NO
	totalPrice	The total price of the payment	Decimal	NO	NO
	orderNo	Foreign key references	20 variable characters	NO	NO
		Order(orderNo)			
Bus_Booking	bookingNo	Foreign key references	20 variable characters	NO	NO
_Order		Booking_Order(bookingNo)			
	orderNo	Foreign key references	20 variable characters	NO	NO
		Order(orderNo)			
	plateNo	Foreign key references	8 variable characters	NO	NO
		Bus(plateNo)			

#### 5.0 Project Implementation

#### **5.1 Structured Query Language**

#### -----CREATING TABLES-----

#### CREATE TABLE CUSTOMER(

CUST\_ID VARCHAR2(8) PRIMARY KEY,
CUST\_FNAME VARCHAR2(20) NOT NULL,

CUST\_LNAME VARCHAR2(20) NOT NULL,

CUST\_PHONE\_NO NUMBER NOT NULL,

CUST\_EMAIL VARCHAR2(50) NOT NULL,
CUST\_PWORD VARCHAR2(20) NOT NULL,
SECURE\_QUESTION VARCHAR(100) NOT NULL)

;

#### CREATE TABLE STAFF(

STF\_FNAME VARCHAR2(20) NOT NULL,

STF\_LNAME VARCHAR2(20) NOT NULL,

USERNAME VARCHAR2(20) PRIMARY KEY,

STF\_PHONE\_NO NUMBER NOT NULL,

STF\_EMAIL VARCHAR2(50) NOT NULL, STF\_PWORD VARCHAR2(20) NOT NULL)

;

#### CREATE TABLE BUS(

PLATE\_NO VARCHAR2(8) PRIMARY KEY,

MODEL\_ VARCHAR2(50) NOT NULL,

RENTAL DECIMAL NOT NULL,

AVAILABILITY\_ VARCHAR2(15) NOT NULL)

;

#### CREATE TABLE BOOKING\_ORDER(

BOOKING\_NO VARCHAR2(20) PRIMARY KEY,
BUSMODEL VARCHAR2(20) NOT NULL,
PICKUPDATE VARCHAR2(15) NOT NULL,

```
PICKUPTIME
                VARCHAR2(20) NOT NULL,
PICKUPADDRESS
                VARCHAR2(120) NOT NULL,
DROPOFFADDRESS VARCHAR2(120),
PASSENGER
                NUMBER NOT NULL,
                VARCHAR2(500) NOT NULL)
TRAVELROUTE
CREATE TABLE ORDER_(
ORDER_NO
                VARCHAR2(20) PRIMARY KEY,
ORDER_DATE
                VARCHAR2(15) NOT NULL,
ORDER STATUS
                VARCHAR2(15) NOT NULL,
TOTALPRICE
                DECIMAL NOT NULL,
                VARCHAR2(8) NOT NULL,
CUST_ID
FOREIGN KEY (CUST_ID) REFERENCES CUSTOMER(CUST_ID))
CREATE TABLE PAYMENT(
TRANSACTION_NO VARCHAR2(20) PRIMARY KEY,
PAYMENT_DATE
                DATE NOT NULL,
PAYMENT_METHOD VARCHAR2(20) NOT NULL,
TOTALPRICE
                DECIMAL NOT NULL,
ORDER_NO
                VARCHAR2(20),
FOREIGN KEY (ORDER_NO) REFERENCES ORDER_(ORDER_NO))
CREATE TABLE BUS_BOOKING_ORDER(
                VARCHAR2(20) REFERENCES BOOKING ORDER(BOOKING NO),
BOOKING NO
ORDER NO
                VARCHAR2(20) REFERENCES ORDER_(ORDER_NO),
PLATE_NO
                VARCHAR2(8) REFERENCES BUS(PLATE_NO))
```

```
-----SIGN UP (STAFF)-----
INSERT INTO STAFF
VALUES ('Peter', 'Tan', 'STF10062A', 0123456789, 'peter@gmail.com', '123456')
-----ADD BUS (STAFF)-----
INSERT INTO BUS
VALUES ('BJN 2731', 'Mini Bus 19-Seated', 468, 'Y')
INSERT INTO BUS
VALUES ('BJN 2738', 'Mini Bus 19-Seated', 468, 'Y')
INSERT INTO BUS
VALUES ('BJN 2743', 'Mini Bus 19-Seated', 468, 'Y')
INSERT INTO BUS
VALUES ('BJN 8267', 'Bus 25-Seated', 540, 'Y')
INSERT INTO BUS
VALUES ('BJN 2863', 'Bus 25-Seated', 540, 'N')
;
INSERT INTO BUS
VALUES ('BJN 7351', 'Bus 25-Seated', 540, 'Y')
;
INSERT INTO BUS
VALUES ('BJN 7388', 'Bus 40-Seated', 809, 'Y')
```

```
INSERT INTO BUS
VALUES ('BJN 2218', 'Bus 40-Seated', 809, 'N')
;
INSERT INTO BUS
VALUES ('BJN 6712', 'Bus 40-Seated', 809, 'N')
;
INSERT INTO BUS
VALUES ('BJN 6724', 'Bus 40-Seated', 809, 'N')
;
INSERT INTO BUS
VALUES ('VJN 2231','Van 16-Seated',338,'Y')
INSERT INTO BUS
VALUES ('VJN 2541','Van 16-Seated',338,'Y')
;
-----UPDATE BUS INFO (STAFF)-----
UPDATE BUS
SET AVAILABILITY_ = 'Y'
WHERE PLATE_NO = 'BJN 2218'
-----DELETE BUS (STAFF)-----
DELETE FROM BUS
WHERE PLATE_NO= 'BJN 2738'
----SIGN UP (CUSTOMER)-----
```

```
INSERT INTO CUSTOMER
VALUES ('C210087', 'Ali', 'Bin Ahmad', 0128889999, 'aliahmad@gmail.com', '123456',
'ANSWER')
INSERT INTO CUSTOMER
VALUES('C210088', 'GENIE', 'LIEW', 0129876543, 'genie@example.com', 'passtestword',
'LIEW')
INSERT INTO CUSTOMER
VALUES ('C210043', 'Hannah', 'Joseph', 0134457788, 'hannah@gmail.com', 'hannah7788',
'JOSEPH')
;
-----DISPLAY CUSTOMER INFO (CUSTOMER)-----
SELECT CUST_FNAME || ' ' || CUST_LNAME "Customer Name", 'ID: ' || CUST_ID "Customer
ID"
FROM CUSTOMER
WHERE CUST_ID = 'C210087'
-----UPDATE CUSTOMER INFO (CUSTOMER)-----
UPDATE CUSTOMER
SET CUST_PHONE_NO=0134567890
WHERE CUST_ID ='C210087'
;
-----QUERY BUS (CUSTOMER)-----
SELECT MODEL_, RENTAL, AVAILABILITY_
FROM BUS
```

```
WHERE MODEL = 'Mini Bus 19-Seated'
SELECT MODEL , RENTAL, AVAILABILITY
FROM BUS
WHERE MODEL_ = 'Bus 40-Seated'
SELECT MODEL_, RENTAL, AVAILABILITY_
FROM BUS
WHERE MODEL = 'Van 16-Seated'
-----BOOKING BUS (CUSTOMER)-----
INSERT INTO BOOKING_ORDER
VALUES ('BK200342', 'Mini Bus 16-Seated', TO_DATE('31/01/2021', 'DD/MM/YYYY'), '08:00
AM','UTM SKUDAI, JOHOR BAHRU','UTM SKUDAI, JOHOR BAHRU',10,'UTM -> PULAI SPRING
RESORT -> Paradigm Mall')
;
INSERT INTO BOOKING_ORDER
VALUES ('BK200351', 'Mini Bus 19-Seated', TO DATE('18/01/2021', 'DD/MM/YYYY'), '8:00
AM', 'M25, Kolej Tun Dr Ismail, UTM Skudai, Johor', '-', 18, 'M25 to Paradigm Mall then to
Sutera Mall back to pick up address')
;
INSERT INTO BOOKING_ORDER
VALUES ('BK200352', 'Bus 25-Seated', TO_DATE('20/01/2021', 'DD/MM/YYYY'), '9:00 AM',
'73, Jalan Cempaka 34/12, 81000 Kulai, Johor', 'Don Hu Jurassic Park
Kampung Sabak Aur, 84000 Muar, Johor', 25, 'Send us to Jalan Meriam, Pekan Muar, 84000
Muar, Johor after the jurassic park
Our hotel is at No 18-1, Taman Indah Jalan Haji Abdullah, 84000 Muar')
```

```
INSERT INTO BOOKING ORDER
VALUES ('BK200353', 'Bus 25-Seated', TO_DATE('18/01/2021', 'DD/MM/YYYY'), '10:00 AM',
'Blok M01, Kolej Tun Dr Ismail,
UTM Skudai, Johor', 'Blok M01, Kolej Tun Dr Ismail,
UTM Skudai, Johor', 49, 'Send us to The Mall, Mid Valley Southkey
1, Persiaran Southkey 1, Southkey, 80150 Johor Bahru, Johor
Send us back to the drop off address at 9:00 PM')
-----VIEW BOOKING (STAFF)-----
SELECT *
FROM BOOKING_ORDER
-----MANAGE BOOKING- CONFIRM BOOKING (STAFF)-----
INSERT INTO ORDER
VALUES ('OR10056024', SYSDATE, 'Unpaid', 1425.00, 'C210087')
;
INSERT INTO ORDER_
VALUES ('OR10056086', SYSDATE, 'Unpaid', 468.00, 'C210088')
INSERT INTO ORDER
VALUES ('OR10056064', SYSDATE, 'Unpaid', 455.00, 'C210043')
;
UPDATE ORDER_
SET TOTALPRICE = 445.00
WHERE ORDER_NO = 'OR10056086'
-----VIEW UNPAID ORDER (CUSTOMER)-----
```

```
SELECT ORDER_NO, ORDER_DATE, ORDER_STATUS, TOTALPRICE
FROM ORDER_
WHERE ORDER_STATUS ='Unpaid'
AND CUST_ID = 'C210087'
-----MAKE PAYMENT (CUSTOMER)-----
INSERT INTO PAYMENT
VALUES ('TN10056024', SYSDATE, 'Debit/Credit Card', 1425.00, 'OR10056024')
;
UPDATE ORDER_
SET ORDER_STATUS = 'Paid'
WHERE ORDER_NO ='OR10056024'
-----VIEW BUS INFO (STAFF)-----
SELECT * FROM BUS
-----SEARCH ORDER (STAFF)-----
SELECT ORDER_NO
FROM ORDER_
WHERE ORDER_NO ='OR10056071'
OR ORDER_NO LIKE 'OR10056%'
-----VIEW ORDER (STAFF)-----
SELECT * FROM ORDER_
```

```
SELECT c.CUST_ID, c.CUST_FNAME, bbo.BOOKING_NO, bo.BUSMODEL, bbo.PLATE_NO,
o.ORDER_NO, o.ORDER_DATE, p.TOTALPRICE AS "Amount Paid"
FROM CUSTOMER c FULL JOIN ORDER o
ON c.CUST ID = o.CUST ID
FULL JOIN PAYMENT p
ON o.ORDER_NO = p.ORDER_NO
FULL JOIN BUS_BOOKING_ORDER bbo
ON bbo.ORDER_NO = p.ORDER_NO
FULL JOIN BOOKING_ORDER bo
ON bbo.BOOKING_NO = bo.BOOKING_NO
WHERE o.ORDER_NO = 'OR10056024'
;
-----MANAGE ORDER-ASSIGN PLATE NO (STAFF)-----
INSERT INTO BUS_BOOKING_ORDER
VALUES ('BK200342', 'OR10056024', 'BJN 6712')
;
INSERT INTO BUS_BOOKING_ORDER
VALUES ('BK200342', 'OR10056024', 'BJN 6724')
INSERT INTO BUS_BOOKING_ORDER
VALUES ('BK200351', 'OR10056086', 'BJN 2731')
-----VIEW PAID ORDER (CUSTOMER)-----
SELECT ORDER_NO, ORDER_DATE, ORDER_STATUS, TOTALPRICE
FROM ORDER_
WHERE ORDER STATUS ='Paid'
AND CUST_ID = 'C210087'
```

```
SELECT o.ORDER_NO, o.ORDER_DATE, o.ORDER_STATUS, o.TOTALPRICE,
p.TRANSACTION_NO, p.PAYMENT_DATE, p.PAYMENT_METHOD, p.TOTALPRICE AS "Amount
Paid", bbo.PLATE_NO, b.MODEL_
FROM ORDER_ o JOIN PAYMENT p
ON o.ORDER_NO = p.ORDER_NO
JOIN BUS_BOOKING_ORDER bbo
ON bbo.ORDER_NO = p.ORDER_NO
JOIN BUS b
ON b.PLATE_NO = bbo.PLATE_NO
WHERE o.ORDER_NO = 'OR10056024'
;
```

#### -----CALCULATE THE DISCOUNT RATE (STAFF)-----

SELECT DISTINCT o.ORDER\_NO, ROUND(TO\_CHAR(b.RENTAL-o.TOTALPRICE)/b.RENTAL\*100, 2) AS "Percentage of Discount" FROM BUS b JOIN BUS\_BOOKING\_ORDER bbo
ON b.PLATE\_NO = bbo.PLATE\_NO
JOIN ORDER\_ o
ON o.ORDER\_NO = bbo.ORDER\_NO
WHERE o.ORDER\_NO = 'OR10056086'
AND b.RENTAL = 468
:

# **5.2 Set of Queries for Each Transaction**

```
---QUERIES---

SELECT * FROM CUSTOMER;

SELECT * FROM STAFF;

SELECT * FROM BUS;

SELECT * FROM BOOKING_ORDER;

SELECT * FROM ORDER_;

SELECT * FROM PAYMENT;

SELECT * FROM BUS_BOOKING_ORDER;
```

#### **CUSTOMER**

CUST_ID	CUST_FNAME	CUST_LNAME	CUST_PHONE_NO	CUST_EMAIL	CUST_PWORD	SECURE_QUESTION
C210087	Ali	Bin Ahmad	134567890	aliahmad@gmail.com	123456	ANSWER
C210088	GENIE	LIEW	129876543	genie@example.com	passtestword	LIEW
C210043	Hannah	Joseph	134457788	hannah@gmail.com	hannah7788	JOSEPH

Download CSV

3 rows selected.

#### **STAFF**

STF_FNAME	STF_LNAME	USERNAME	STF_PHONE_NO	STF_EMAIL	STF_PWORD
Peter	Tan	STF10062A	123456789	peter@gmail.com	123456

Download CSV

# BUS

PLATE_NO	MODEL_	RENTAL	AVAILABILITY_
BJN 2731	Mini Bus 19-Seated	468	Υ
BJN 2743	Mini Bus 19-Seated	468	Υ
BJN 8267	Bus 25-Seated	540	Υ
BJN 2863	Bus 25-Seated	540	N
BJN 7351	Bus 25-Seated	540	Υ
BJN 7388	Bus 40-Seated	809	Υ
BJN 2218	Bus 40-Seated	809	Υ
BJN 6712	Bus 40-Seated	809	N
BJN 6724	Bus 40-Seated	809	N
VJN 2231	Van 16-Seated	338	Υ
VJN 2541	Van 16-Seated	338	Υ

Download CSV

11 rows selected.

# BOOKING\_ORDER

BOOKING_NO	BUSMODEL	PICKUPDATE	PICKUPTIME	PICKUPADDRESS	DROPOFFADDRESS	PASSENGER	TRAVELROUTE
BK200342	Mini Bus 16- Seated	31-JAN-21	08:00 AM	UTM SKUDAI, JOHOR BAHRU	UTM SKUDAI, JOHOR BAHRU	10	UTM -> PULAI SPRING RESORT ->Paradigm Mall
BK200351	Mini Bus 19- Seated	18-JAN-21	8:00 AM	M25, Kolej Tun Dr Ismail, UTM Skudai, Johor	-	18	M25 to Paradigm Mall then to Sutera Mall back to pick up address
BK200352	Bus 25-Seated	20-JAN-21	9:00 AM	73, Jalan Cempaka 34/12, 81000 Kulai, Johor	Don Hu Jurassic Park Kampung Sabak Aur, 84000 Muar, Johor	25	Send us to Jalan Meriam, Pekan Muar, 84000 Muar, Johor after the jurassic park Our hotel is at No 18-1, Taman Indah Jalan Haji Abdullah, 84000 Muar
BK200353	Bus 25-Seated	18-JAN-21	10:00 AM	Blok M01, Kolej Tun Dr Ismail, UTM Skudai, Johor	Blok M01, Kolej Tun Dr Ismail, UTM Skudai, Johor	49	Send us to The Mall, Mid Valley Southkey 1, Persianan Southkey 1, Southkey, 80150 Johor Bahru, Johor Send us back to the drop off address at 9:00 PM

Download CSV 4 rows selected.

# ORDER\_

ORDER_NO	ORDER_DATE	ORDER_STATUS	TOTALPRICE	CUST_ID
OR10056024	27-JAN-21	Paid	1425	C210087
OR10056086	27-JAN-21	Unpaid	460	C210088
OR10056064	27-JAN-21	Unpaid	455	C210043

Download CSV

3 rows selected.

#### **PAYMENT**

TRANSACTION_NO	PAYMENT_DATE	PAYMENT_METHOD	TOTALPRICE	ORDER_NO
TN10056024	27-JAN-21	Debit/Credit Card	1425	OR10056024

Download CSV

#### BUS\_BOOKING\_ORDER

BOOKING_NO	ORDER_NO	PLATE_NO
BK200342	OR10056024	BJN 6712
BK200342	OR10056024	BJN 6724
BK200351	OR10056086	BJN 2731

Download CSV

3 rows selected.

#### 1. Display Customer Info with customer ID C210087 (Menu Bar)

```
-----DISPLAY CUSTOMER INFO (CUSTOMER)-----

SELECT CUST_FNAME || ' ' || CUST_LNAME "Customer Name", 'ID: ' || CUST_ID "Customer ID"

FROM CUSTOMER

WHERE CUST_ID = 'C210087'
;
```

Customer Name	Customer ID
Ali Bin Ahmad	ID: C210087

#### 2. Display the Bus details of model Mini Bus 19-seated

```
SELECT MODEL_, RENTAL, AVAILABILITY_
FROM BUS
WHERE MODEL_ = 'Mini Bus 19-Seated'
;
```

MODEL_	RENTAL	AVAILABILITY_
Mini Bus 19-Seated	468	Υ
Mini Bus 19-Seated	468	Υ

#### 3. Display the Bus details of model Bus 40-seated

```
SELECT MODEL_, RENTAL, AVAILABILITY_
FROM BUS
WHERE MODEL_ = 'Bus 40-Seated'
:
```

MODEL_	RENTAL	AVAILABILITY_
Bus 40-Seated	809	Υ
Bus 40-Seated	809	Υ
Bus 40-Seated	809	N
Bus 40-Seated	809	N

#### 4. Display the Bus details of model Van 16-seated

```
SELECT MODEL_, RENTAL, AVAILABILITY_
FROM BUS
WHERE MODEL_ = 'Van 16-Seated'
;
```

MODEL_	RENTAL	AVAILABILITY_
Van 16-Seated	338	Υ
Van 16-Seated	338	Υ

#### 5. View unpaid order details (Customer)

```
-----VIEW UNPAID ORDER (CUSTOMER)-----

SELECT ORDER_NO, ORDER_DATE, ORDER_STATUS, TOTALPRICE
FROM ORDER_
WHERE ORDER_STATUS = 'Unpaid'
AND CUST_ID = 'C210087'
;
```

ORDER_NO	ORDER_NO ORDER_DATE		TOTALPRICE	
OR10056024	27-JAN-21	Unpaid	1425	

Download CSV

#### 6. Search order details (Staff)

```
-----SEARCH ORDER (STAFF)------
SELECT ORDER_NO
FROM ORDER_
WHERE ORDER_NO = 'OR10056071'
OR ORDER_NO LIKE 'OR10056%'
;
```

ORDER\_NO
OR10056024
OR10056064
OR10056086

#### 7. View paid order details (Customer)

```
-----VIEW PAID ORDER (CUSTOMER)-----

SELECT ORDER_NO, ORDER_DATE, ORDER_STATUS, TOTALPRICE
FROM ORDER_
WHERE ORDER_STATUS = 'Paid'
AND CUST_ID = 'C210087'
;
```

ORDER_NO	ORDER_DATE	ORDER_STATUS	TOTALPRICE
OR10056024	27-JAN-21	Paid	1425

#### 8. Display paid order details with payment information and bus information (Customer)

```
SELECT o.ORDER_NO, o.ORDER_DATE, o.ORDER_STATUS, o.TOTALPRICE, p.TRANSACTION_NO, p.PAYMENT_DATE, p.PAYMENT_METHOD, p.TOTALPRICE AS "Amount Paid", bbo.PLATE_NO, b.MODEL_FROM ORDER_NO = p.ORDER_NO = p.O
```

ORDER_NO	ORDER_DATE	ORDER_STATUS	TOTALPRICE	TRANSACTION_NO	PAYMENT_DATE	PAYMENT_METHOD	Amount Paid	PLATE_NO	MODEL_
OR10056024	27-JAN-21	Paid	1425	TN10056024	27-JAN-21	Debit/Credit Card	1425	BJN 6712	Bus 40-Seated
OR10056024	27-JAN-21	Paid	1425	TN10056024	27-JAN-21	Debit/Credit Card	1425	BJN 6724	Bus 40-Seated

#### 9. Display order details of order number OR10056024 (Staff)

```
SELECT c.CUST_ID, c.CUST_FNAME, bbo.BOOKING_NO, bo.BUSMODEL, bbo.PLATE_NO, o.ORDER_NO, o.ORDER_DATE, p.TOTALPRICE AS "Amount Paid"
FROM CUSTOMER c FULL JOIN ORDER_ o
ON c.CUST_ID = o.CUST_ID
FULL JOIN PAYMENT p
ON o.ORDER_NO = p.ORDER_NO
FULL JOIN BUS_BOOKING_ORDER bbo
ON bbo.ORDER_NO = p.ORDER_NO
FULL JOIN BOOKING_ORDER bo
ON bbo.BOOKING_ORDER bo
ON bbo.BOOKING_NO = bo.BOOKING_NO
WHERE o.ORDER_NO = 'OR10056024'
;
```

CUST_ID	CUST_FNAME	BOOKING_NO	BUSMODEL	PLATE_NO	ORDER_NO	ORDER_DATE	Amount Paid
C210087	Ali	-	-	-	OR10056024	27-JAN-21	1425

#### 10. Calculate the percentage of discount for the order OR10056086 (Staff)

```
-----CALCULATE THE DISCOUNT RATE (STAFF)-----

SELECT DISTINCT o.ORDER_NO, ROUND(TO_CHAR(b.RENTAL-o.TOTALPRICE)/b.RENTAL*100, 2) AS "Percentage of Discount"

FROM BUS b JOIN BUS_BOOKING_ORDER bbo
ON b.PLATE_NO = bbo.PLATE_NO
JOIN ORDER_ o
ON o.ORDER_NO = bbo.ORDER_NO
WHERE o.ORDER_NO = 'OR10056086'
AND b.RENTAL = 468
;
```

ORDER_NO	Percentage of Discount		
OR10056086	4.91		

#### **5.3** User Manual

Welcome to NW Bus Rental.

#### Sign Up

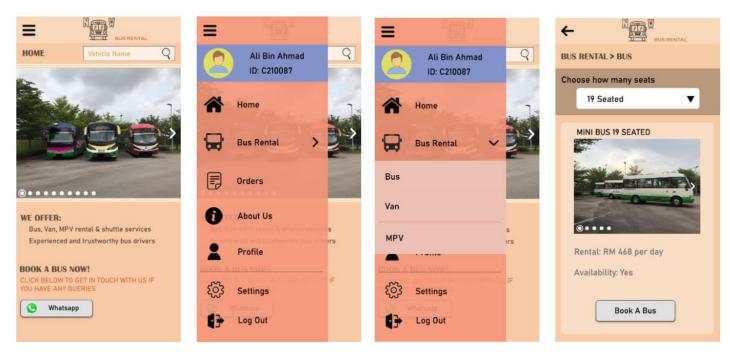
NW Bus Rental mobile application will require the customers to sign up an account by using their email before they can start to use the system. The staff will also have to sign up an account as well. For new customers, personal details like first name, last name, phone number, email, password and security question are required to be filled. While for the staff, they will sign up an account and fill in the username with their Staff ID. This is for easy monitoring and managing purposes.



Log In

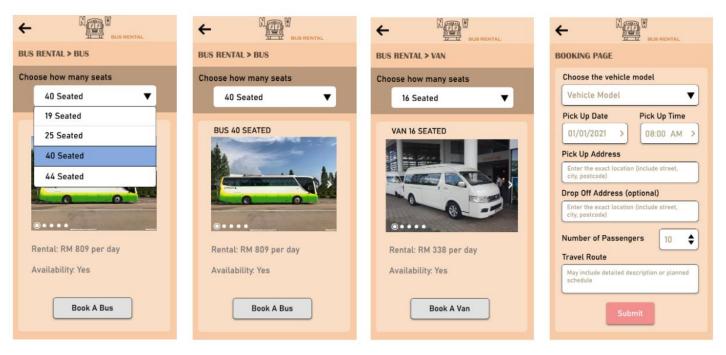
Customers - Login by using email or phone number and password.

Staff - Login by using username and password.



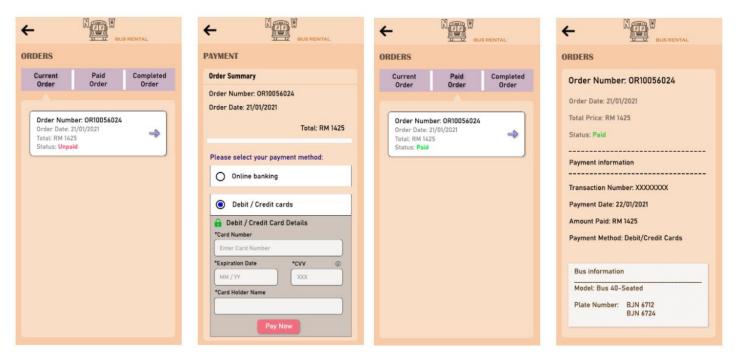
### View

- Customers can contact us directly on the main page via WhatsApp for any enquiries.
- Go through the Menu bar by pressing the menu button on the top left corner.
- View the rental by choosing the categories: Bus, Van and MPV.
- Inside each category, choose the number of seats in the drop down list.
- Rental (per day) and availability will be displayed.
- Click on the "Book A Bus" to navigate to the booking interface.



### **Booking**

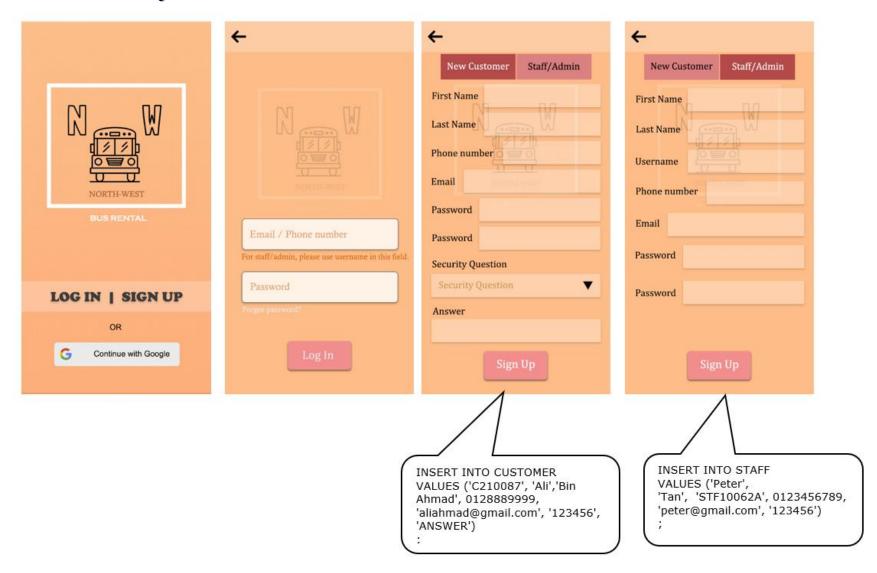
- To book a bus, customers need to enter the booking details such as bus model, pick up date, pick up time, pick up address, drop off address, number of passengers and travel route.
- All fields are required to be filled except the drop off address (optional).
- Travel route may include detailed description or schedule.
- Click 'Submit' once you have done.

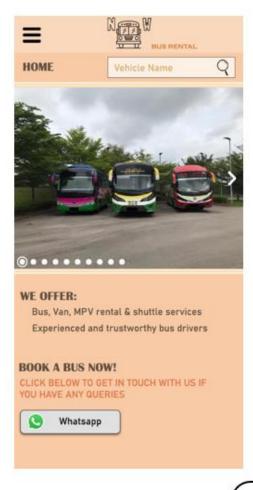


### Payment

- Customers can pay for their order once it has been verified by our staff/admin. (Current Order)
- Customers can pay via online banking or credit/debit cards.
- Customers can view the bus information if and only if they have made the payment. (Paid Order)
- Completed Order is similar to the order history.

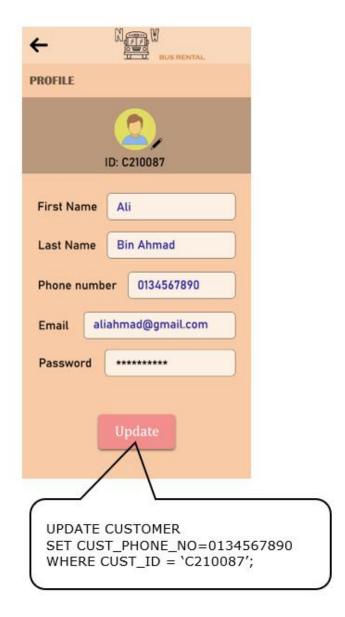
### **5.4 Interfaces with SQL Statements**

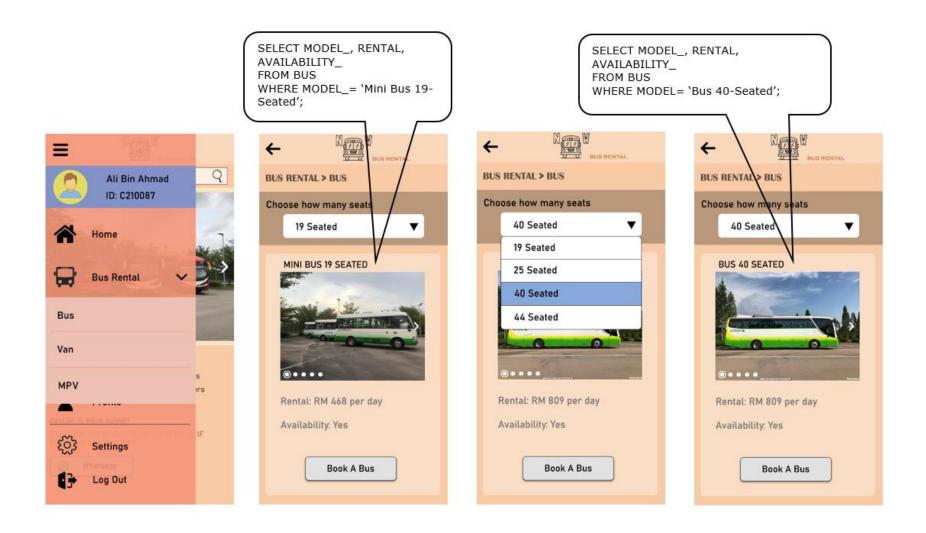


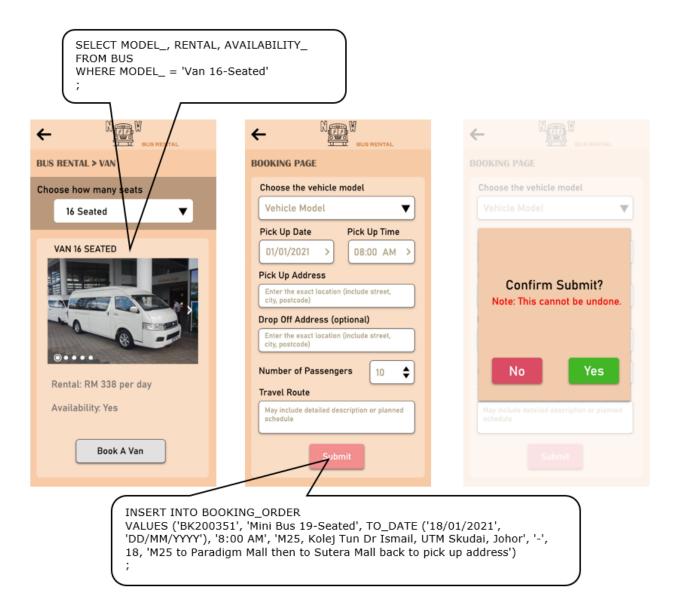


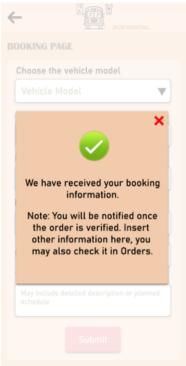


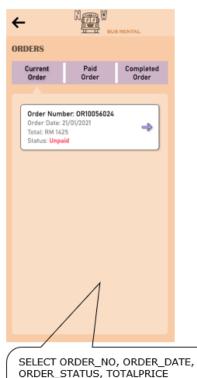
SELECT CUST\_FNAME || ' ' || CUST\_LNAME, 'ID: ' || CUST\_ID FROM CUSTOMER WHERE CUST\_ID = 'C210087' ;

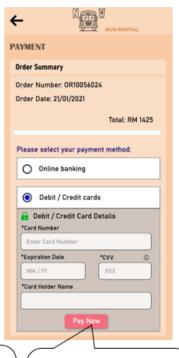














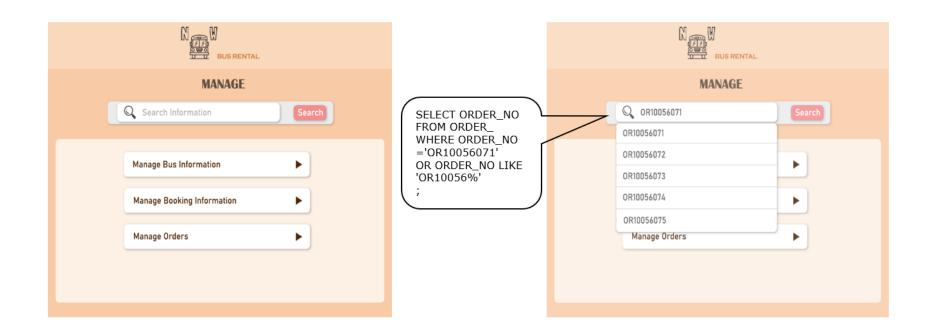


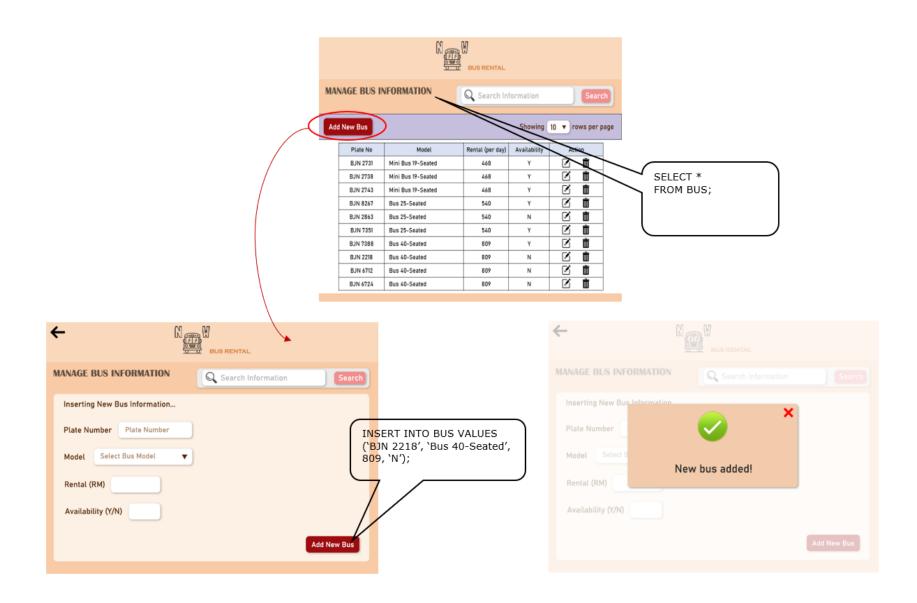
ORDER\_STATUS, TOTALPRICE
FROM ORDER\_
WHERE ORDER\_STATUS ='Unpaid'
AND CUST\_ID = 'C210087'
:

INSERT INTO PAYMENT VALUES ('TN10056024', SYSDATE, 'Debit/Credit Card', 1425.00, 'OR10056024') ;

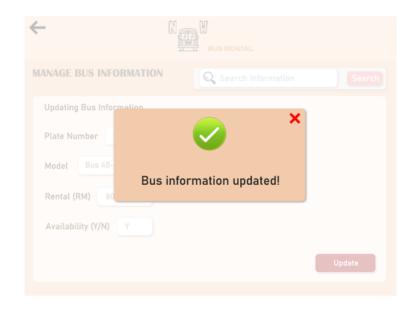
SELECT ORDER\_NO,
ORDER\_DATE,
ORDER\_STATUS, TOTALPRICE
FROM ORDER\_
WHERE ORDER\_STATUS
='Paid'
AND CUST ID = 'C210087'

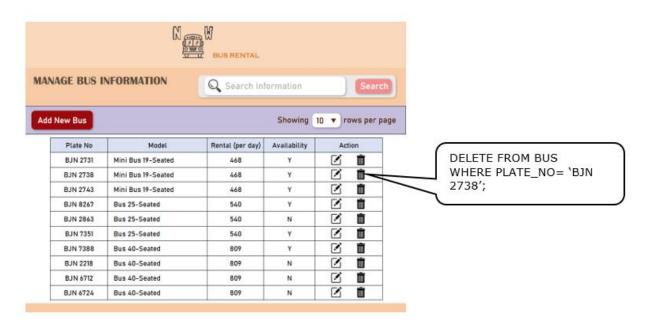
SELECT o.ORDER\_NO, o.ORDER\_DATE, o.ORDER\_STATUS, o.TOTALPRICE, p.TRANSACTION\_NO, p.PAYMENT\_DATE, p.PAYMENT\_METHOD, p.TOTALPRICE AS "Amount Paid", bbo.PLATE\_NO, b.MODEL\_FROM ORDER\_ o JOIN PAYMENT p ON o.ORDER\_NO = p.ORDER\_NO JOIN BUS\_BOOKING\_ORDER bbo ON bbo.ORDER\_NO = p.ORDER\_NO JOIN BUS b ON b.PLATE\_NO = bbo.PLATE\_NO WHERE o.ORDER\_NO = 'OR10056024' :



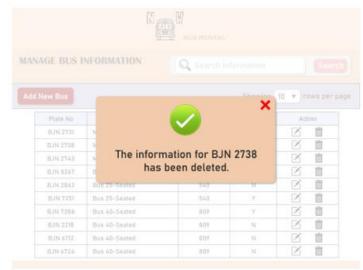


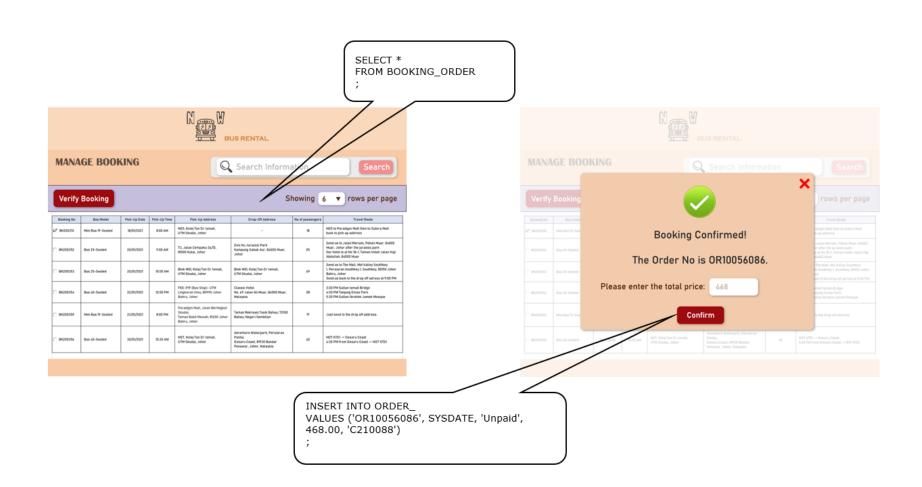


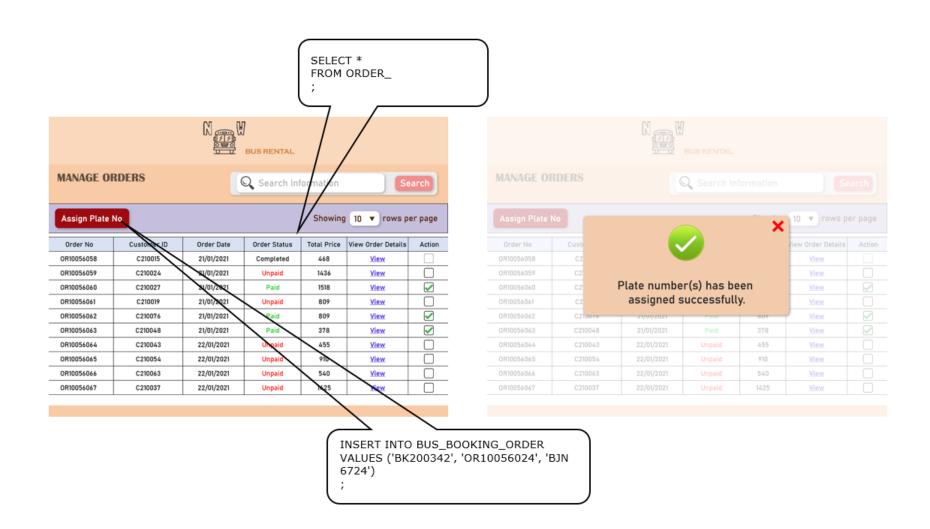






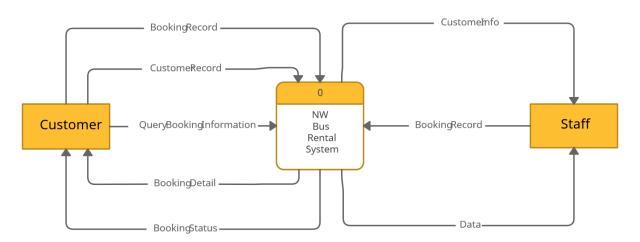




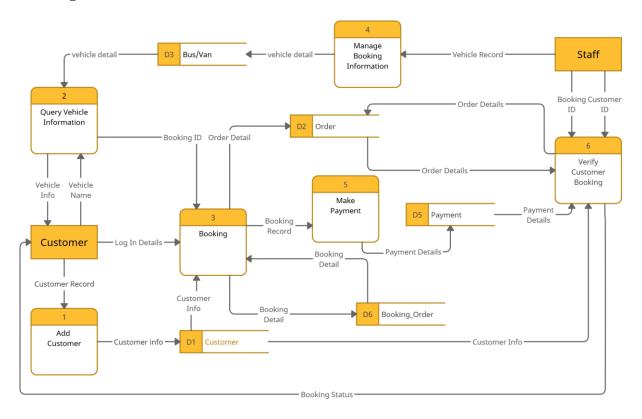


## 5.5 Data Flow Diagram (DFD)

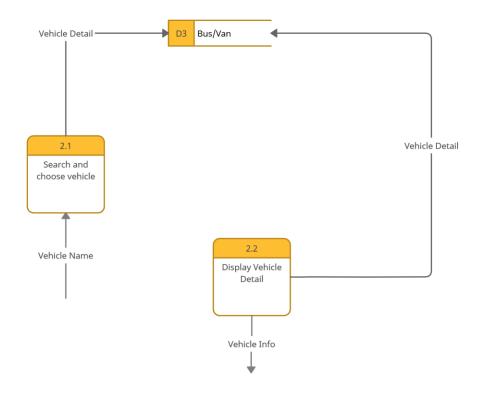
## 5.5.1 Context Diagram



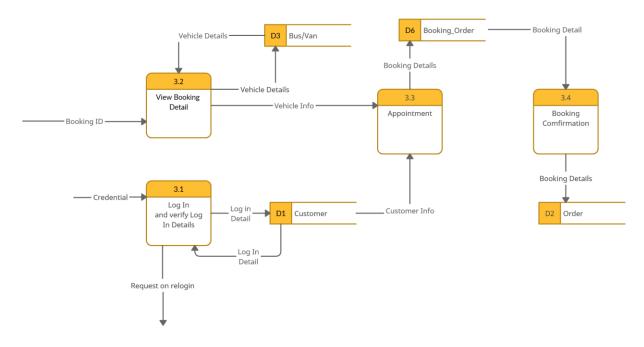
# **5.5.2 Diagram 0**



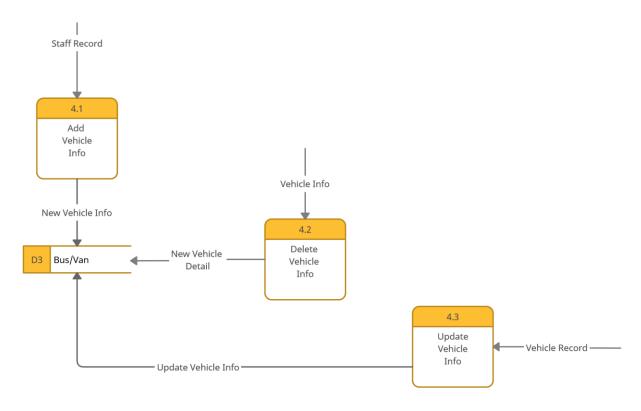
## 5.5.3 Child Diagram of Process 2



## **5.5.4 Child Diagram of Process 3**



## 5.5.5 Child Diagram of Process 4



### 5.5.6 Child Diagram of Process 6

