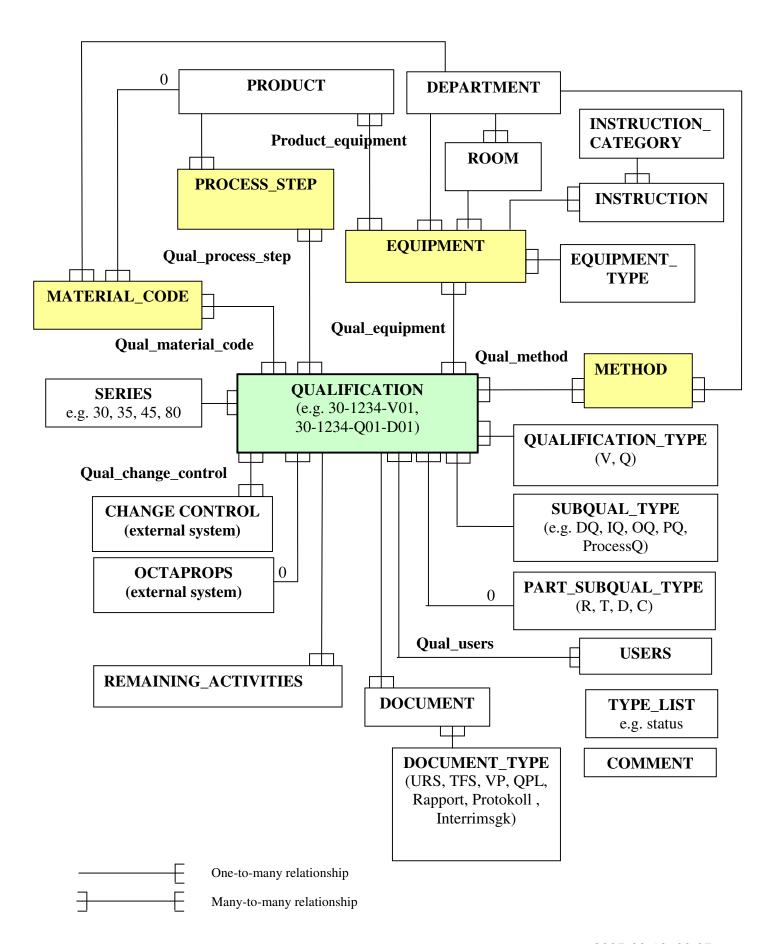


DATA MODEL





(entities, many-to-many relationships)

Design Document appendix 1

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TYPE_LIST

Class	Value	COMMENT_ID	Timestamp	Userstamp
VARCHAR(40)	VARCHAR(40)	INT	DATETIME	VARCHAR(20)

Status – CURRENT, MODIFIED, ...

Qual_status – APPROVED, CANCELED,...

Requal_interval – 1 MONTH, 3 MONTHS, 1 YEAR, ...

Condition – OBSOLETE, REQUAL, APPROVED

Other config values (e.g. Root - Electronic documents root directory)

USERS

USER_ID	User_name	First_name	Last_name	Access_level	Last_logon
INT	VARCHAR(20)	VARCHAR(100)	VARCHAR(100)	VARCHAR(40)	DATETIME

COMMENT_ID	Timestamp	Userstamp
INT	DATETIME	VARCHAR(20)

Access_level: admin, create, write, read, locked

grey	primary or composite key
	foreign key



(entities, many-to-many relationships)

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QUAL_USERS

QUALIFICATION_ID	USER_ID	COMMENT_ID
INT	INT	INT

COMMENT

COMMENT_ID	COMMENT_VERSION	Status	Text	Timestamp	Userstamp
INT	INT	VARCHAR(40)	VARCHAR(1000)	DATETIME	VARCHAR(20)

PRODUCT

PRODUCT_ID	Product_name	Requal_interval	Condition	COMMENT_ID	Timestamp	Userstamp
INT	VARCHAR(100)	VARCHAR(100)	VARCHAR(40)	INT	DATETIME	VARCHAR(20)

PRODUCT_EQUIPMENT

PRODUCT_ID	EQUIPMENT_ID	EQUIP_VERSION	COMMENT_ID	Timestamp	Userstamp
INT	INT	INT	INT	DATETIME	VARCHAR(20)

grey	primary or composite key
	foreign key



(entities, many-to-many relationships)

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EQUIPMENT

EQUIPMENT_ID	EQUIP_VERSION	EQUIP_TYPE_ID	ROOM_ID	Equipment_name	Requal_interval
INT	INT	INT	INT	VARCHAR(100)	VARCHAR(100)

Status	Qual_condition	DEPARTMENT_ID	COMMENT_ID	Timestamp	Userstamp
VARCHAR(40)	VARCHAR(40)	INT	INT	DATETIME	VARCHAR(20)

Equipment name – M-nr

EQUIPMENT_TYPE

EQUIP_TYPE_ID	Name	Status	Timestamp	Userstamp
INT	VARCHAR(100)	VARCHAR(40)	DATETIME	VARCHAR(20)

PROCESS_STEP

PROCESS_STEP_ID	PRODUCT_ID	Step_name	Requal_interval	Qual_condition	COMMENT_ID
INT	INT	VARCHAR(100)	VARCHAR(100)	VARCHAR(40)	INT

grey	primary or composite key
	foreign key



(entities, many-to-many relationships)

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Timestamp	Userstamp	
DATETIME	VARCHAR(20)	

Sterile prod has same process step for several products, protein purification has unique steps per product, i.e. step name not unique

ROOM

ROOM_ID	DEPARTMENT_ID	Room_name	Status	Timestamp	Userstamp
INT	INT	VARCHAR(100)	VARCHAR(40)	DATETIME	VARCHAR(20)

DEPARTMENT

DEPARTMENT_ID	Department_name	Timestamp	Userstamp
INT	VARCHAR(100)	DATETIME	VARCHAR(20)

INSTRUCTION

INSTRUCTION_ID	CATEGORY_ID	EQUIPMENT_ID	EQUIP_VERSION	Instruction_number	COMMENT_ID	Status
INT	INT	INT	INT	VARCHAR(100)	INT	VARCHAR(40)

grey	primary or composite key
	foreign key



(entities, many-to-many relationships)

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Timestamp	Userstamp
DATETIME	VARCHAR(20)

INSTRUCTION_CATEGORY

CATEGORY_ID	Category_name	Timestamp	Userstamp
INT	VARCHAR(100)	DATETIME	VARCHAR(20)

e.g. operating instruction, preventive maintenance instruction, re-qualification instruction

MATERIAL_CODE

MATERIAL_CODE_ID	MTRLCODE_VERSION	PRODUCT_ID	DEPARTMENT_ID	Material_code	Name
INT	INT	INT	INT	VARCHAR(60)	VARCHAR(100)

Requal_interval	Qual_condition	COMMENT_ID	Timestamp	Userstamp
VARCHAR(100)	VARCHAR(40)	INT	DATETIME	VARCHAR(20)

Department e.g. for starting materials, media, products

Product may be 0 for e.g. starting material

grey	primary or composite key
	foreign key



(entities, many-to-many relationships)

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METHOD

METHOD_ID	Method_number	Edition_number	Method_name	Requal_interval	COMMENT_ID	DEPARTMENT_ID
INT	VARCHAR(100)	VARCHAR(40)	VARCHAR(255)	VARCHAR(100)	INT	INT

Condition	Timestamp	Userstamp
VARCHAR(40)	DATETIME	VARCHAR(20)

SERIES

SERIES_ID	Series_number	Status	COMMENT_ID	Timestamp	Userstamp
INT	INT	VARCHAR(40)	INT	DATETIME	VARCHAR(20)

30, 35, 45, 80...

QUALIFICATION_TYPE

QUAL_TYPE_ID	Qualification_type	Status	COMMENT_ID	Timestamp	Userstamp
INT	VARCHAR(100)	VARCHAR(40)	INT	DATETIME	VARCHAR(20)

V - validering, K - kvalificering

grey	primary or composite key
	foreign key



(entities, many-to-many relationships)

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SUBQUAL_TYPE

SUBQUAL_TYPE_ID	Subqual_type	Status	COMMENT_ID	Timestamp	Userstamp
INT	VARCHAR(100)	VARCHAR(40)	INT	DATETIME	VARCHAR(20)

DQ, IQ, OQ, PQ, ProcessQ

PARTIAL_QUAL_TYPE

PA	ART_QUAL_TYPE_ID	Partial_qualification_type	Status	COMMENT_ID	Timestamp	Userstamp
IN	Т	VARCHAR(100)	VARCHAR(40)	INT	DATETIME	VARCHAR(20)

D – delkvalificering; C – "commissioning", "qualification light", R - rekvalificering, T – tillägg; H, P, B. F, A, C, D, V, W, S, K "dokbokstav"

QUALIFICATION

QUALIFICATION_ID	SERIES_ID	Qual_seq	QUAL_TYPE_ID	Subqual_seq	SUBQUAL_TYPE_ID
INT	INT	INT	INT	INT	INT

PART_QUAL_TYPE_ID	Part_qual_seq	Qualification_title	Qualification_leader	PROJECT_ID
INT	INT	VARCHAR(255)	VARCHAR(255)	VARCHAR(100)

grey	primary or composite key	
	foreign key	



(entities, many-to-many relationships)

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Start_date	Approval_date	End_date	Qual_condition	Status	COMMENT_ID	Timestamp	Userstamp
DATETIME	DATETIME	DATETIME	VARCHAR(40)	VARCHAR(40)	INT	DATETIME	CHAR(20)

QUAL_CHANGE_CONTROL

QUALIFICATION_ID	CHANGE_CTRL_ID	COMMENT_ID	Timestamp	Userstamp
INT	VARCHAR(100)	INT	DATETIME	VARCHAR(20)

CC eg- "2006-137"

REMAINING_ACTIVITIES

ACTIVITY_ID	QUALIFICATION_ID	Activity	Responsible	Status	Date_completed	Timestamp	Userstamp
INT	INT	VARCHAR(500)	VARCHAR(200)	VARCHAR(40)	DATETIME	DATETIME	VARCHAR(20)

QUAL_PROCESS_STEP

QUALIFICATION_ID	PROCESS_STEP_ID	COMMENT_ID	Timestamp	Userstamp
INT	INT	INT	DATETIME	VARCHAR(20)

grey	primary or composite key
	foreign key



(entities, many-to-many relationships)

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QUAL_MATERIAL_CODE

QUALIFICATION_ID	MATERIAL_CODE_ID	MTRLCODE_VERSION	COMMENT_ID	Timestamp	Userstamp
INT	INT	INT	INT	DATETIME	VARCHAR(20)

QUAL_EQUIPMENT

QUALIFICATION_ID	EQUIPMENT_ID	EQUIP_VERSION	COMMENT_ID	Timestamp	Userstamp
INT	INT	INT	INT	DATETIME	VARCHAR(20)

QUAL_METHOD

QUALIFICATION_ID	METHOD_ID	COMMENT_ID	Timestamp	Userstamp
INT	INT	INT	DATETIME	VARCHAR(20)

DOCUMENT_TYPE

DOC_TYPE_ID	Document_type	Status	COMMENT_ID	Timestamp	Userstamp
INT	VARCHAR(100)	VARCHAR(40)	INT	DATETIME	VARCHAR(20)

URS, TS, FS, TFS, VP, QPL, Rapport, Protokoll, Interrimsgk

grey	primary or composite key
	foreign key



(entities, many-to-many relationships)

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DOCUMENT

DOCUMENT_ID	DOC_VERSION	QUALIFICATION_ID	DOC_TYPE_ID	Document_title	Author
INT	INT	INT	INT	VARCHAR(200)	VARCHAR(100)

Approval_date	Archive_location	Archive_ID	Electronic_storage_path	COMMENT_ID
DATETIME	VARCHAR(300)	VARCHAR(100)	VARCHAR(300)	INT

Status	Timestamp	Userstamp
VARCHAR(40)	DATETIME	VARCHAR(20)

grey primary or composite key
---- foreign key



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```
* storeType stores of modifies a new class – value pair used to configure the system (e.g. class "status", value "approved")
* in the table type_list. Any given comment is stored in the table comment.
* Checks for the presence of class-value pair, updates if found, inserts if not present
* Post-condition: Class – value pair has been stored or modified
* Called by business layer database connection object
*/
void storeType (String class
                                    // category
                                    // new value for category
              , String value
                                    // additional information
              , String comment
               , String user
                                    // user performing operation
* removeType removes a given class – value pair used to configure the system from the table type_list.
* Checks if the value has been used in database instance tables, if so, does not remove and throws exception
* Post-condition: Class – value pair has been removed if unused in other database columns
* Called by business layer database connection object
void removeType (String class
                                            // category
              , String value
                                    // value to remove
              ) throws ForeignReferencesException
Req. 2.18
```



2(39)

```
* getTypeValues returns the given values for a given class from the table type list. If class is null, values for all classes
* are returned. Returns null if the given class is not present.
* Post-condition: Class/value pairs have been returned in a collection if data found
* Called by business layer database connection object
Collection getTypeValues (String class)
                                                    // type class to return values for
* storeUser stores a user with the given username, first and last name, and access level in the table users. If the user
* already exists, first and last name, access level and last logon are updated if not null. Any given comment is stored in the table comment.
* Checks for presence of user name and performs insert or update accordingly
* Pre-condition: user name is unique in database
* Post-condition: user entry in table users has been stored or changed,
                  comment has been saved in table comment and linked if not null
* Called by business layer database connection object
void storeUser (String user name
                                             // username
             , String first name
                                             // user first name
             , String last_name
                                             // user last name
             , String access level
                                             // user access level
             , Date last_logon
                                             // last logon
             , String comment
                                             // additional information
Req. 2.40
```



3(39)

```
getUser returns the information in a user entry from the table users. If the given user name is null, records for all users
* are returned. Returns null if the given user is not present.
* Post-condition: User information has been returned in a collection if data found
* Called by business layer database connection object
Collection getUser (String user name)
                                                    // user
* assignQualUser stores the given user name and qualification id in the table qual users.
* Checks for presence of user and qualification and throws an error if not present
* Post-condition: user qualification access permission has been stored
* Called by business layer database connection object
void assignQualUser (String user_name
                                                    // username
                                                    // qualification ID
                              qual_id
                    , int
                      ) throws UserNotFoundException, QualificationNotFoundException
* getQualUsers returns the usernames of the users that have access to the given qualification.
* Returns null if the given qualification is not present.
* Post-condition: User information has been returned in a collection if data found
* Called by business layer database connection object
Collection getQualUsers (int qual_id)
                                                    // qualification ID
```



4(39)

```
* removeQualUser removes the given user id and qualification id from the table qual users.
* Post-condition: user qualification access is no longer present in the table qual users
* Called by business layer database connection object
void removeQualUser (String user name
                                                   // username
                      , String qual id
                                                   // qualification ID
* storeProduct stores the given product information in the table product. If product ID is not null,
* the corresponding product is updated. Otherwise a new product is saved. Returns the product ID.
* Checks that product name is unique in database when saving new product, otherwise throws error.
* Post-condition: given product has been stored or updated in table product,
                  comment has been saved in table comment and linked
* Called by business layer database connection object
*/
int storeProduct (int
                         product_id
                                                   // product ID
                  , String product_name
                                                   // product name
                  , String requal_interval
                                                   // re-qualification interval
                  , String condition
                                                   // product condition (e.g. obsolete)
                                                   // additional information
                  , String comment
                  , String username
                                                   // user performing operation
                ) throws NotUniqueException
```



Req. 2.18

Database Stored Procedures

5	(20)
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```
* getProduct returns the information in a product entry from the table users. If the given product name is null, records for all
* products are returned. Returns null if the given product is not present.
* Post-condition: Product information has been returned in a collection if data found
* Called by business layer database connection object
*/
Collection getProduct (String product_name)
                                                        // product
* removeProduct removes a given product from the table products if the product ID is not referenced by other tables.
* Checks if the product has links to other database tables, if so, does not remove the entry and throws an exception.
* Post-condition: Product entry has been removed if not referenced by other database columns
* Called by business layer database connection object
// product ID
                     ) throws ForeignReferencesException
```



6(39)

```
* storeEquipProduct stores the product ID for the given equipment version in the table product equipment. If the information
* is already stored, no action is taken.
* Checks if product ID and equipment ID and version are present in database and throws error if not
* Post-condition: given equipment - product information has been stored in table product equipment
                  comment has been saved in table comment and linked
* Called by business layer database connection object
void storeEquipProduct (int
                                                          // equipment ID
                                equipment id
                               equipment_version
                                                          // equipment version (e.g. use for different products)
                      , int
                                                          // product ID
                      , int
                               product_id
                                                          // additional information
                      , String comment
                     , String username
                                                          // user performing operation
                ) throws EquipmentNotFound, ProductNotFound
Req. 2.25
* removeEqipProduct removes the given product ID for the given equipment version in the table product equipment.
* Post-condition: given product and equipment linkage is no longer stored in the table product_equipment
                  any corresponding comment has been deleted from the table comment
* Called by business layer database connection object
void removeEquipProduct (int
                                                          // equipment ID
                                    equipment_id
                                  equipment_version
                                                          // equipment version (e.g. use for different products)
                         , int
                                                          // product ID
                         , int
                                  product id
                                                          // user performing operation
                         , String username)
```



7(39)

```
getEquipProduct returns a collection of product ID:s for the given equipment version from the table product equipment.
* Returns null if no entries are found.
* Post-condition: collection of product ID:s and comments have been returned if found
* Called by business layer database connection object
Collection getEquipProduct (int equipment id
                                                          // equipment ID
                                 equipment_version )
                                                          // equipment version (e.g. use for different products)
* storeEquipment stores the given equipment information in the table equipment. If new_version is "true" and equipment ID is not null
* a new version of the equipment is stored. If new_version is "false" and equipment ID and version is not null, the equipment
* information is updated. Returns the equipment ID and version.
* Checks if the given room, department, equipment type exist in the database and throws exception if not.
* Post-condition: given equipment information has been stored in table equipment
                  if new version true, a new equipment version has been created
                  comment has been saved in table comment and linked
* Called by business layer database connection object
Collection storeEquipment (int
                                  equipment_id
                                                          // equipment ID
                                                          // equipment version
                         , int
                                  equip_version
                         , String new_version
                                                          // true if new version should be created
                                                          // name of the equipment
                          , String equipment_name
                                 equip_type_id
                                                          // equipment type ID
                          , int
                                 room id
                                                          // room ID
                         , int
                                                          // department ID
                                 department id
                          . int
                         , String requal
                                                          // re-qualification interval
```



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```
, String status
                                                          // equipment status (e.g. current, obsolete)
                         , String qual_condition
                                                          // qualification condition (e.g. approved, )
                          , String comment
                                                          // additional information
                                                          // user performing operation
                         , String username
                         ) throws RoomNotFound, DepartmentNotFound, EquipTypeNotFound
Req. 2.24, 2.26
* getEquipment returns a collection of equipment information for the given equipment version from the tables equipment and comment.
* Returns null if no entries are found. Returns all equipments if equipment ID and version is null.
* Post-condition: collection of equipments and comments have been returned if found
* Called by business layer database connection object
*/
Collection getEquipment (int
                                 equipment_id
                                                          // equipment ID
                                 equipment_version )
                                                          // equipment version (e.g. use for different products)
                          . int
* searchEquipment returns a collection of equipment information for the given name and type from the tables equipment and comment.
* Returns null if no entries are found.
* Post-condition: collection of equipments and comments have been returned if found
* Called by business layer database connection object
Collection searchEquipment (String name
                                                          // equipment name
                                     equip_type_id)
                                                          // equipment type ID
```



9(39)

```
* storeEquipType stores of modifies a given equipment type in the table equipment_type.
* Any given comment is stored in the table comment.
* Checks for the presence of the equipment type, updates if found, inserts if not present
* Post-condition: Equipment type has been stored or modified
* Called by business layer database connection object
// equipment type id
                                                 // equipment type
                   , String name
                   , String status
                                                // equipment type status (e.g. current, obsolete)
                                                 // additional information
                   , String comment
                   , String user)
                                                 // user performing operation
* removeEquipType removes an equipment type from the table equipment_type.
* Checks if the id is references by other database tables, if so, does not remove and throws exception
* Post-condition: Equipment type has been removed if not referenced by other database columns
* Called by business layer database connection object
void removeEquipType (String class
                                                 // category
                     , String value // value to remove
                     ) throws ForeignReferencesException
```



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```
* getEquipType returns a collection of equipment types from the table equipment_types. If equip_type is null, all equipment types
* are returned. Returns null if the given equipment type is not present.
* Post-condition: Collection of equipment types and corresponding comments have been returned if data found
* Called by business layer database connection object
*/
Collection getEquipType (String equip_type)
                                                           // equipment type to return values for
* storeProcessStep stores the given process step information in the table process_step. If process step ID is null, a new process step is created.
* If the process step is already present, the process step information is updated. Returns the process step ID.
* Checks if the combination of step name and product is unique when creating new process step, throws error if not.
* Post-condition: given process step information has been stored in table process_step
                  comment has been saved in table comment and linked
* Called by business layer database connection object
int storeProcessStep (int
                                                    // process step ID
                             process step id
                    , String step_name
                                                    // name of the process step
                    , int
                             product_id
                                                    // product ID
                    , String requal
                                                    // re-qualification interval
                    , String qual_condition
                                                    // qualification condition (e.g. approved, )
                                                    // additional information
                    , String comment
                    , String username
                                                    // user performing operation
                    ) throws NotUniqueException
```



11(39)

```
* getProcessStep returns a collection of process steps and product names from the tables process_step and product.
* If step name is null, all process steps and corresponding product names are returned.
* Returns null if the given step name is not present.
* Post-condition: Collection of process steps and corresponding products and comments have been returned if data found
* Called by business layer database connection object
*/
Collection getProcessStep (String step_name)
                                                        // process step to return values for
* removeProcessStep removes a given process step from the table process_step if the process step ID is not referenced by other tables.
* Checks if the process step is referenced by other database tables, if so, does not remove the entry and throws an exception.
* Post-condition: Process step entry has been removed if not referenced by other database columns
* Called by business layer database connection object
// process step ID
                     ) throws ForeignReferencesException
```



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```
* storeRoom stores the given room information in the table room. If room ID is not null,
* the corresponding room is updated. Otherwise a new room is saved. Returns the room ID.
* Checks that room name is unique in database when saving new room, otherwise throws error.
* Post-condition: given room has been stored or updated in table room
* Called by business layer database connection object
*/
int storeRoom (int
                       room id
                                           // room ID
              , String room name
                                           // room name
              , String status
                                           // room status
              , String username
                                           // user performing operation
              ) throws NotUniqueException
Req. 2.30
* getRoom returns the information in a room entry from the table room. If the given room name is null, records for all
* rooms are returned. Returns null if the given room is not present.
* Post-condition: Room information has been returned in a collection if data found
* Called by business layer database connection object
Collection getRoom (String room_name)
                                                   // room
```



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```
* removeRoom removes a given room from the table room if the room ID is not referenced by other tables.
* Checks if the room is referenced by other database tables, if so, does not remove the entry and throws an exception.
* Post-condition: Room entry has been removed if not referenced by other database columns
* Called by business layer database connection object
void removeRoom (int room id
                                           // room ID
                     ) throws ForeignReferencesException
Req. 2.18
* storeDepartment stores the given department information in the table department. If department ID is not null,
* the corresponding department is updated. Otherwise a new department is saved. Returns the department ID.
* Checks that department name is unique in database when saving new department, otherwise throws error.
* Post-condition: given department has been stored or updated in table department
* Called by business layer database connection object
int storeDepartment (int
                            department_id
                                                  // department ID
                   , String department_name
                                                  // department name
                    , String username
                                                  // user performing operation
                     ) throws NotUniqueException
Req. 2.30
```



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```
* getDepartment returns the information in a department entry from the table room. If the given department name is null, records for all
* departments are returned. Returns null if the given department is not found.
* Post-condition: Department information has been returned in a collection if data found
* Called by business layer database connection object
Collection getDepartment (String department_name)
                                                                 // department
* removeDepartment removes a given department from the table department if the department ID is not referenced by other tables.
* Checks if the department is referenced by other database tables, and if so, does not remove the entry and throws an exception.
* Post-condition: Department entry has been removed if not referenced by other database columns
* Called by business layer database connection object
void removeDepartment (int department_id
                                                          // department ID
                     ) throws ForeignReferencesException
Req. 2.18
```



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```
* storeInstruction stores the given instruction information in the table instruction. If instruction ID is null, a new instruction is created.
* If the instruction is already present, the information is updated. Returns the instruction ID.
* Checks if the category and equipment version exist in the database, throws error if not.
* Post-condition: given instruction information has been stored in table instruction,
                  comment has been saved in table comment and linked
* Called by business layer database connection object
int storeInstruction (int
                                            // instruction ID
                           instruction id
                  , String instruction
                                             // instruction number
                            category id
                                            // instruction category ID
                   , int
                            equip_id
                                            // equipment ID
                  , int
                            equip_version
                                           // equipment version
                  , int
                  , String status
                                            // status of instruction (e.g. approved)
                  , String comment
                                            // additional information
                                            // user performing operation
                  , String username
                    ) throws CategoryNotFound, EquipNotFound
* getEquipInstruction returns a collection of instruction information from the tables instruction and comment.
* Returns null if the given equipment ID is not present.
* Post-condition: Collection of instructions and comments have been returned if data found
* Called by business layer database connection object
Collection getEquipInstruction (int equipment_id)
                                                           // equipment to return instruction for
```



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```
* storeCategory stores the given instruction category information in the table instruction category. If category ID is not null,
* the corresponding category is updated. Otherwise a new category is saved. Returns the category ID.
* Checks that category name is unique in database when saving new category, otherwise throws error.
* Post-condition: given category has been stored or updated in table instruction category
* Called by business layer database connection object
*/
int storeCategory (int
                          category id
                                            // category ID
                                            // category name
                , String category_name
                                            // user performing operation
                , String username
                ) throws NotUniqueException
* getCategory returns the information in a category entry from the table instruction_category. If the given category name is null,
* records for all category are returned. Returns null if the given category is not found.
* Post-condition: category information has been returned in a collection if data found
* Called by business layer database connection object
Collection getCategory (String category_name)
                                                           // instruction category
```



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```
* removeCategory removes a given category from the table instruction category if the category ID is not referenced by other tables.
* Checks if the category is referenced by other database tables, and if so, does not remove the entry and throws an exception.
* Post-condition: Category entry has been removed if not referenced by other database columns
* Called by business layer database connection object
*/
void removeCategory (int category_id
                                                   // instruction category ID
                      ) throws ForeignReferencesException
Req. 2.18
* storeMtrlCode stores the given material code information in the table material code. If material code ID is null,
* a new material code is created. If the material code is already present, the information is updated.
* If new version is set to true, a new version of the material code is created. Returns the material code ID.
* Checks if the material code is unique when creating new material code, throws exception if not.
* Checks if product ID and department ID exist in the database, throws exception if not.
* Post-condition: given material code information has been stored in table material_code,
                  comment has been saved in table comment and linked
* Called by business layer database connection object
int storeMtrlCode (int
                           mtrl code id
                                                    // material code ID
                             mtrl code version
                                                   // material code version
                  , String new version
                                                    // true if new version should be created
```



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```
department_id
                                // department ID
, int
         product id
                                // product ID
, int
                                // material name
, String name
, String requal_interval
                                // re-qualification interval
, String qual condition
                                // qualification condition (e.g. approved, )
                         // additional information
, String comment
                                // user performing operation
, String username
) throws NotUniqueException, ProdNotFoundException, DeptNotFoundException
```

```
/*
```

*

*/

Collection getMtrlCode (String code_name) // material code to return records for

^{*} getMtrlCode returns a collection of material codes and product names from the tables material_code, product and comment.

^{*} If step_name is null, all material codes and the corresponding product names are returned.

^{*} Returns null if the given material code is not present.

^{*} Post-condition: Collection of material codes and corresponding products and comments have been returned if data found

^{*} Called by business layer database connection object



19(39)

```
* removeMtrlCode removes a given material code from the table material_code if the material code ID is not referenced by other tables.
* Checks if the material code is referenced by other database tables, if so, does not remove the entry and throws an exception.
* Post-condition: Material code entry has been removed if not referenced by other database columns
* Called by business layer database connection object
void removeMtrlCode (int mtrl code id
                                                   // material code ID
                      ) throws ForeignReferencesException
Req. 2.18
* storeMethod stores the given method information in the table method. If method ID is null,
* a new method is created. If the method is already present, the information is updated.
* Returns the method ID.
* Checks if the method is unique when creating new method, throws exception if not.
* Checks if department ID exist in the database, throws exception if not.
* Post-condition: given method information has been stored in table method,
                  comment has been saved in table comment and linked
* Called by business layer database connection object
int storeMethod (int
                         method id
                                           // method ID
                         department id
                                           // department ID
                , String method_name
                                           // method name
                , String regual interval
                                           // re-qualification interval
```



20(39)

```
, String qual_condition
                                           // qualification condition (e.g. approved, )
                , String comment
                                           // additional information
                , String username
                                           // user performing operation
                ) throws NotUniqueException, DeptNotFoundException
Req. 2.27
* getMethod returns a collection of methods and departments from the tables method, department and comment.
* If method name is null, all method and the corresponding departments are returned.
* Returns null if the given method is not present.
* Post-condition: Collection of method and corresponding departments and comments have been returned if data found
* Called by business layer database connection object
Collection getMethod (String method _name)
                                                         // method to return records for
* removeMethod removes a given method from the table method if the method ID is not referenced by other tables.
* Checks if the method is referenced by other database tables, if so, does not remove the entry and throws an exception.
* Post-condition: method entry has been removed if not referenced by other database columns
* Called by business layer database connection object
void removeMethod ( int method _id
                                                  // method ID
                     ) throws ForeignReferencesException
Req. 2.18
```



21(39)

```
* storeSeries stores the given series information in the table series. If series ID is not null,
* the corresponding series is updated. Otherwise a new series is saved. Returns the series ID.
* Checks that series is unique in database when saving new series, otherwise throws error.
* Post-condition: given series has been stored or updated in table series,
                  comment has been saved in table comment and linked
* Called by business layer database connection object
*/
int storeSeries (int
                        series id
                                             // series ID
               , String series number
                                             // product name
                                             // series status (e.g. current)
               , String status
               , String comment
                                             // additional information
               , String username
                                            // user performing operation
                ) throws NotUniqueException
Req. 2.31
* getSeries returns the information in a series entry from the tables series and comment. If the given series name is null, records for all
* series are returned. Returns null if the given series is not present.
* Post-condition: series information has been returned in a collection if data found
* Called by business layer database connection object
                                                            // number of series
Collection getSeries (String series_number)
```



22(39)

```
* removeSeries removes a given series from the table series if the series ID is not referenced by other tables.
* Checks if the series has links to other database tables, if so, does not remove the entry and throws an exception.
* Post-condition: series entry has been removed if not referenced by other database columns
* Called by business layer database connection object
void removeSeries (int series id
                                            // series ID
                      ) throws ForeignReferencesException
Req. 2.18
* storeQualType stores the given qualification type information in the table qualification_type.
* If qualification type ID is not null, the corresponding qualification type is updated.
* Otherwise a new qualification type is saved. Returns the qualification type ID.
* Checks that qualification type is unique in database when saving new qualification type, otherwise throws error.
* Post-condition: given qualification type has been stored or updated in table qualification_type,
                  comment has been saved in table comment and linked
* Called by business layer database connection object
int storeQualType (int
                           qual_type_id
                                            // qualification type ID
                                            // qualification type
                  , String qual_type
                  , String status
                                            // qualification type status (e.g. current)
                  , String comment
                                            // additional information
                  , String username
                                            // user performing operation
                  ) throws NotUniqueException
```



22	(20)
23	(コラ)

```
* getQualType returns the information in a qualification type entry from the tables qualification_type and comment.
* If the given qualification type is null, records for all qualification types are returned.
* Returns null if the given qualification type is not present.
* Post-condition: qualification type information has been returned in a collection if data found
* Called by business layer database connection object
*/
                                                    // qualification type
Collection getQualType (String qual_type)
* removeQualType removes a given qualification type from the table qualification_type if the qualification type ID is not referenced by other tables.
* Checks if the qualification type has links to other database tables, if so, does not remove the entry and throws an exception.
* Post-condition: qualification type entry has been removed if not referenced by other database columns
* Called by business layer database connection object
void removeQualType ( int      qual_type_id
                                                    // qualification type ID
                      ) throws ForeignReferencesException
Req. 2.18
```



24(39)

```
* storeSubQualType stores the given sub-qualification type information in the table subqual_type. If subqual_type ID is not null,
* the corresponding sub-qualification type is updated. Otherwise a new sub-qualification type is saved.
* Returns the sub-qualification type ID.
* Checks that sub-qualification type is unique in database when saving new series, otherwise throws error.
* Post-condition: given sub-qualification type has been stored or updated in table subqual type,
                  comment has been saved in table comment and linked
* Called by business layer database connection object
int storeSubQualType (int
                                                   // sub-qualification type ID
                               subqual_type_id
                                                    // sub-qualification type
                      , String sub_qual_type
                      , String status
                                                    // sub-qualification type status (e.g. current)
                      , String comment
                                                    // additional information
                      String username
                                                    // user performing operation
                      ) throws NotUniqueException
* getSubQualType returns the information in a sub-qualification type entry from the tables subqual_type and comment.
* If the given sub-qualification type name is null, records for all sub-qualification type are returned.
* Returns null if the given sub-qualification type is not present.
* Post-condition: sub-qualification type information has been returned in a collection if data found
* Called by business layer database connection object
Collection getSubQualType (String subqual_type)
                                                           // sub-qualification type
```



25(39)

```
* removeSubQualType removes a given sub-qualification type from the table subqual type if the sub-qualification type ID
* is not referenced by other tables.
* Checks if the sub-qualification type has links to other database tables, if so, does not remove the entry and throws an exception.
* Post-condition: sub-qualification type entry has been removed if not referenced by other database columns
* Called by business layer database connection object
void removeSubQualType (int subqual type id
                                                           // sub-qualification type ID
                             ) throws ForeignReferencesException
Req. 2.18
* storePartQualType stores the given partial qualification type information in the table partial_qual_type.
* If partial qualification type ID is not null, the information is updated. Otherwise a new partial qualification type is saved.
* Returns the partial qualification type ID.
* Checks that partial qualification type is unique in database when saving new partial qualification type, otherwise throws error.
* Post-condition: given partial qualification type has been stored or updated in table series,
                  comment has been saved in table comment and linked
* Called by business layer database connection object
int storePartQualType (int
                               part_qual_type_id
                                                           // partial qualification type ID
                                                           // partial qualification type
                      , String part_qual_type
                      , String status
                                                           // partial qualification type status (e.g. current)
                      , String comment
                                                           // additional information
                                                           // user performing operation
                      , String username
                      ) throws NotUniqueException
```



26	(30)
20	(コフ)

```
* getPartQualType returns the information in a partial qualification type entry from the tables partial_qual_type and comment.
* If the given partial qualification type is null, records for all partial qualification types are returned.
* Returns null if the given partial qualification type is not found.
* Post-condition: partial qualification type information has been returned in a collection if data found
* Called by business layer database connection object
Collection getPartQualType (String part qual type)
                                                                 // partial qualification type
* removePartQualType removes a given partial qualification type from the table partial_qual_type if
* the partial qualification type ID is not referenced by other tables.
* Checks if the partial qualification type has links to other database tables, if so, does not remove the entry and throws an exception.
* Post-condition: partial qualification type entry has been removed if not referenced by other database columns
* Called by business layer database connection object
// partial qualification type ID
                            ) throws ForeignReferencesException
```



27(39)

Design Document appendix 1

```
* storeQualification stores the given qualification information in the table qualification. If qualification ID is not null
* the qualification information is updated. Returns the qualification ID.
* Checks if the given series, qualification type, sub-qualification type, and partial qualification type
* exist in the database and throws exception if not.
* Checks that qualification number to be stored is unique and throws exception if not.
* Post-condition: given qualification information has been stored in table qualification
                   comment has been saved in table comment and linked
* Called by business layer database connection object
int storeQualification (int
                               qualification id
                                                     // qualification ID
                                                     // qualification title
                       , String qual title
                                                     // series ID
                                series_id
                       , int
                                qual_type_id
                                                     // qualification type ID
                       . int
                                                     // sub-qualification type ID
                                subqual_type_id
                       , int
                                                     // partial qualification type ID
                                part qual type id
                       , int
                                                     // qualification leader
                       , String leader
                                                     // project number
                       , String project
                               approval date
                                                     // date of approval of qualification
                       . Date
                       , String qual_condition
                                                     // qualification condition (e.g. online, approved)
                       , String status
                                                     // qualification status
                                                     // additional information
                       , String comment
```

// user performing operation) throws RoomNotFound, DepartmentNotFound, EquipTypeNotFound, NotUniqueException

Req. 2.1, 2.3, 2.4, 2.6, 2.7, 2.9, 2.10, 2.15, 2.16, 2.19

, String username

2.18 – absence of remove method



28(39)

```
* getQualification returns a collection of qualification information for the given qualification from the tables qualification and comment.
* Returns null if no entries are found.
* Post-condition: collection of qualification and comment has been returned if found
* Called by business layer database connection object
*/
Collection getQualification (String
                                        qualification number)
                                                                    // qualification number
* searchOualification returns a collection of qualifications for the given search parameters. Returns null if no entries are found.
* Post-condition: collection of qualifications has been returned if found
* Called by business layer database connection object
*/
Collection searchQualification (String
                                             qualification number
                                                                            // qualification number
                                                                            // sub-qualification type
                                , String
                                             subqual_type
                                                                            // qualification title
                                , String
                                             title
                                , String
                                             leader
                                                                            // qualification leader
                                , String
                                             product
                                                                            // qualified product
                                                                            // qualified process step
                                , String
                                             process_step
                                                                            // qualified equipment
                                , String
                                             equipment
                                , String
                                             material_code
                                                                            // qualified material code
                                                                            // qualified method
                                , String
                                             method
                                                                            // room concerned
                                , String
                                             room
                                , String
                                             qual_condition
                                                                            // qualification condition
                                , String
                                             status)
                                                                            // qualification status
Req. 2.33, 2.34
```



29(39)

```
/* storeQualCC stores the change control number for the given qualification in the table qual_change_control.
* If the information is already stored, no action is taken.
* Checks if qualification ID is present in database and throws error if not
* Post-condition: given change control information has been stored in table qual_change_control
                  comment has been saved in table comment and linked
* Called by business layer database connection object
                             qualification id
                                                    // qualification ID
void storeQualCC (int
                                                    // change control number
                  , String
                             change_ctrl
                  , String
                                                    // additional information
                              comment
                  . String
                                                    // user performing operation
                              username
                ) throws QualNotFoundException
Req. 2.29
/* storeRemActivity stores the given activity information in the table remaining activities. If activity ID is null,
* a new activity is created. If the activity is already present, the information is updated. Returns the activity ID.
* Checks if the given qualification ID exists in the database, throws exception if not.
* Post-condition: given activity information has been stored in table remaining activities
* Called by business layer database connection object
*/
int storeRemActivity (int
                               activity_id
                                                    // activity ID
                             qualification id
                                                    // qualification ID
                    , int
                    , String activity
                                                    // remaining qualification activity
                    , String responsible
                                                    // person responsible for activity
                                                    // activity status
                    , String status
                             completed
                                                    // date completed
                     . Date
                    , String username
                                                    // user performing operation
                    ) throws QualNotFoundException
Req 2.21
```



20	(20)
20	(コフ)

```
* getRemActivity returns the information in a remaining activity entry from the table remaining activity.
* If the given activity or qualification number is null, records for all activities or qualification numbers are returned.
* Returns null if the given activity for the given qualification is not found.
* Post-condition: remaining activity information has been returned in a collection if data found
* Called by business layer database connection object
*/
Collection getRemActivity (String activity
                                                           // remaining activity
                                                           // qualification number
                            , String qual_number)
* storeQualProcess stores the process step for the given qualification in the table qual_process_step.
* If the information is already stored, no action is taken.
* Checks if qualification ID and process step ID are present in database and throws exceptions if not
* Post-condition: given process step information has been stored in table qual_process_step,
                  comment has been saved in table comment and linked
* Called by business layer database connection object
void storeQualProcess (int
                             qualification_id
                                                    // qualification ID
                                                    // process step ID
                      . int
                             process_step_id
                      , String
                                                    // additional information
                                     comment
                                                    // user performing operation
                      , String
                                     username
                      ) throws QualNotFoundException, ProcessNotFoundException
```



31(39)

```
* getQualProcess returns a collection of process steps for the given qualification from the table qual_process_step.
* Returns null if no entries are found.
* Post-condition: collection of process steps and comments have been returned if found
* Called by business layer database connection object
*/
Collection getQualProcess (int qualification_id)
                                                           // qualification ID
* removeQualProcess removes the given process step for the given qualification in the table qual_process_step.
* Post-condition: given process step for the given qualification is no longer stored in the table qual process step
                  any corresponding comment has been deleted from the table comment
* Called by business layer database connection object
void removeQualProcess (int
                                   qualification_id
                                                           // qualification ID
                                                           // process step ID
                                   process_step_id
                          . int
                          , String username
                                                           // user performing operation
```



32(39)

```
* storeQualMtrl stores the material code version for the given qualification in the table qual_material_code.
* If the information is already stored, no action is taken.
* Checks if qualification ID and material code ID and version are present in database and throws exceptions if not
* Post-condition: given material code information has been stored in table qual_material_code,
                  comment has been saved in table comment and linked
* Called by business layer database connection object
void storeQualMtrl (int
                             qualification id
                                                   // qualification ID
                             mtrl_code_id
                                                   // material code ID
                    , int
                    , int
                             mtrl_code_version
                                                   // material code version
                                                   // additional information
                    , String comment
                    , String username
                                                   // user performing operation
                    ) throws QualNotFoundException, MtrlNotFoundException
Req. 2.28
* getQualMtrl returns a collection of material codes for the given qualification from the table qual_material_code.
* Returns null if no entries are found.
* Post-condition: collection of material codes and comments have been returned if found
* Called by business layer database connection object
Collection getQualMtrl (int qualification_id)
                                                          // qualification ID
```



33(39)

```
* removeQualMtrl removes the given material code version for the given qualification in the table qual_material_code.
* Post-condition: given material code version for the given qualification is no longer stored in the table qual_material_code,
                  any corresponding comment has been deleted from the table comment
* Called by business layer database connection object
void removeQualMtrl (int
                               qualification id
                                                          // qualification ID
                                                          // process steo ID
                               mtrl_code_id
                      , int
                               mtrl code version
                                                          // material code version
                      , int
                                                          // user performing operation
                      , String username
* storeQualEquip stores the given equipment version for the given qualification in the table qual_equipment.
* If the information is already stored, no action is taken.
* Checks if qualification ID and equipment ID are present in database and throws exceptions if not
* Post-condition: given equipment information has been stored in table qual_equipment,
                  comment has been saved in table comment and linked
* Called by business layer database connection object
                                                   // qualification ID
void storeQualEquip (int
                             qualification_id
                             equipment_id
                                                   // process step ID
                      , int
                                                   // equipment version
                             equipment_version
                      . int
                                                   // additional information
                      , String
                                    comment
                      . String
                                                   // user performing operation
                                     username
                      ) throws QualNotFoundException, EquipNotFoundException
Req. 2.28
```



3/1	(30)
541	(37)

```
* getQualEquip returns a collection of equipments for the given qualification from the table qual_equipment.
* Returns null if no entries are found.
* Post-condition: collection of equipments and comments have been returned if found
* Called by business layer database connection object
*/
Collection getQualEquip (int qualification_id)
                                                          // qualification ID
* removeQualEquip removes the given equipment version for the given qualification in the table qual_equipment.
* Post-condition: given equipment for the given qualification is no longer stored in the table qual_equipment,
                  any corresponding comment has been deleted from the table comment
* Called by business layer database connection object
void removeQualEquip (int
                                    qualification_id
                                                          // qualification ID
                                                          // equipment ID
                                    equipment_id
                       , int equipment_version
                                                  // equipment version
                                                   // user performing operation
                       , String username
```



35(39)

```
* storeQualMethod stores the method for the given qualification in the table qual_method.
* If the information is already stored, no action is taken.
* Checks if qualification ID and method ID are present in database and throws exceptions if not
* Post-condition: given method information has been stored in table qual_method,
                  comment has been saved in table comment and linked
* Called by business layer database connection object
void storeQualProcess (int qualification_id
                                                   // qualification ID
                             method _id
                                                   // method ID
                      , int
                                                   // additional information
                      , String
                                    comment
                                                   // user performing operation
                      , String
                                    username
                      ) throws QualNotFoundException, MethodNotFoundException
Req. 2.28
* getQualMethod returns a collection of methods for the given qualification from the table qual_method.
* Returns null if no entries are found.
* Post-condition: collection of methods and comments have been returned if found
* Called by business layer database connection object
Collection getQualMethod (int qualification_id)
                                                          // qualification ID
```



36(39)

```
* removeQualMethod removes the given method for the given qualification in the table qual method.
* Post-condition: given method for the given qualification is no longer stored in the table qual method,
                  any corresponding comment has been deleted from the table comment
* Called by business layer database connection object
void removeQualMethod (int
                                                         // qualification ID
                                    qualification id
                                                         // method ID
                                    method _id
                         , String
                                                         // user performing operation
                                    username
* storeDocType stores the given document type information in the table document_type. If document type ID is not null,
* the corresponding document type is updated. Otherwise a new document type is saved.
* Returns the document type ID.
* Checks that document type is unique in database when saving new document type, otherwise throws error.
* Post-condition: given document type has been stored or updated in table document_type,
                  comment has been saved in table comment and linked
* Called by business layer database connection object
int storeSubQualType (int
                                doc_type_id
                                                  // document type ID
                                                  // document type
                      , String
                                document type
                                                  // document type status (e.g. current)
                     , String
                                status
                      , String
                                                  // additional information
                                comment
                      , String
                                                  // user performing operation
                                username
                     ) throws NotUniqueException
```



Req. 2.18

Database Stored Procedures

37(39)

```
* getDocType returns the information in a document type entry from the tables document_type and comment.
* If the given document type name is null, records for all document types are returned.
* Returns null if the given document type is not present.
* Post-condition: document type information has been returned in a collection if data found
* Called by business layer database connection object
Collection getDocType (String document type)
                                                          // document type
* removeDocType removes a given document type from the table document_type if the document type ID is not referenced by other tables.
* Checks if the document type has links to other database tables, if so, does not remove the entry and throws an exception.
* Post-condition: document type entry has been removed if not referenced by other database columns
* Called by business layer database connection object
void removeQualType ( int  doc_type_id
                                                  // document type ID
                     ) throws ForeignReferencesException
```



38(39)

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```
* storeDocument stores the given document information in the table document. If document ID is not null
* the document information is updated. Returns the document ID.
* Checks if the given qualification ID and document type ID exist in the database and throws exception if not.
* Post-condition: given document information has been stored in table document,
                  comment has been saved in table comment and linked
* Called by business layer database connection object
int storeDocument (int
                             document id
                                                   // document ID
                             document version
                                                   // document version
                  , int
                             new version
                                                   // true if new version is to be created
                  , String
                  , String
                             doc_title
                                                   // document title
                  , int
                             qualification id
                                                   // qualification ID
                                                   // document type ID
                  , int
                             doc_type_id
                                                   // document author
                  , String
                             author
                  , Date
                             approval date
                                                   // date of approval of document
                  , String
                             archive_location
                                                   // archive location
                  , String
                             archive id
                                                   // archive ID
                  , String
                             store_path
                                                   // electronic storage path
                  , String
                                                   // document status
                             status
                  , String
                                                   // additional information
                             comment
                  , String
                                                   // user performing operation
                             username
                  ) throws QualNotFound, DocTypeNotFound
```

Req. 2.11, 2.12, 2.13, 2.17, 2.19

2.18 – absence of remove method



20	(20)
221	(コタ)

```
* getDocument returns a collection of document information for the given document from the tables document and comment.
* Returns null if no entries are found.
* Post-condition: collection of document and comment information has been returned if found
* Called by business layer database connection object
*/
Collection getDocument (int
                                                          // document ID
                                 document_id
                                 document version)
                                                          // document version
                        , int
* searchDocument returns a collection of documents for the given search parameters. Returns null if no entries are found.
* Post-condition: collection of documents has been returned if found
* Called by business layer database connection object
*/
Collection searchDocument (String doc_type
                                                   // document type
                           , String title
                                                   // document title
                           , String author
                                                  // document leader
                           , String archive_loc
                                                  // archive location
                           , String status
                                                   // document status
```