#### MODULE 6 MODULE 6

# **PROCESS SPECIFICATION**

## Learning Units

6.1 Structured English specification 6.2 Decision table based specifications 6.3 Detecting -Incompleteness -Ambiguity -Contradictions-Redundancy in decision table specification 6.4 Eliminating redundancy in specifications 6.5 Decision trees for specifications

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## **LEARNING GOALS**

In this module we will learn

- 1. How to use structured English to precisely specify processes
- 2. The terminology used in structured English
- 3. Terminology of decision tables and how it is used to specify complex logic
- 4. How to detect errors in decision table specifications
- 5. Terminology and use of decision trees
- 6. Comparison of structured English, decision tables and decision trees

## **MOTIVATION**

- **Before designing a system an analyst must clearly** understand the logic to be followed by each process block in a DFD
- An analyst's understanding must be cross checked with the user of the information system.
- A notation is thus needed to specify process block in detail which can be understood by a user.

## **MOTIVATION**

• Notation used must be appropriate for the type of the application to be modelled.

**Different notations are needed to represent repetition** structures,complex decision situation and situations where sequencing of testing of conditions is important

## **MOTIVATION**

• For complex logical procedures a notation is needed which can also be used to detect logical errors in the specifications.

■A tabular structure for representing logic can be used as a communication tool and can be automatically converted to a program.

- Once a DFD is obtained the next step is to precisely specify the process.
- **Structured English, Decision tables and Decision Trees** are used to describe process.
- Decision tables are used when the process is logically complex involving large number of conditions and alternate solutions
- **Decision Trees are used when conditions to be tested** must follow a strict time sequence.

## **STRUCTURED ENGLISH**

- **Structured English is similar to a programming** language such as Pascal
- It does not have strict syntax rules as programming language
- Intention is to give precise description of a process
- **The structured English description should be** understandable to the user

## **STRUCTURED ENGLISH**

**if customer pays advance then Give 5% Discountelse if purchase amount >=10,000 then if the customer is a regular customer then Give 5% Discount else No Discount end if else No Discount end if end if**

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### **DECISION TABLE-EXAMPLE**

**Same structured English procedure given as decision table**



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## **DECISION TABLE-EXPLANATION**

- Conditions are questions to be asked
- $\blacksquare$  'Y' is yes, 'N' is no & '-' is irrelevant
- $\blacksquare$  A 'X' against the action says the action must be taken
- $\blacksquare$  A '-' against the action says the action need not be taken

Rule 2 in decision table DISCOUNT states:

 $\underline{\text{if}}$  no advance payment <u>and</u> purchase amount  $>=\!10000$ and regular customer <u>then</u> give 5% discount

## **STRUCTURED ENGLISH**

**Imperative sentences- Actions to be performed should be** precise and quantified

```
Good Example: Give discount of 20%
```
Bad Example: Give substantial discount

■ Operators -Arithmetic : +, -, /, \*

Relational : >, >=, <, <=, =, !=

Logical : and, or, not

Keywords : if, then, else, repeat, until, while, do, case,

until, while, do, case, for, search, retrieve, read, write

• Delimiters  $- \{ , \}$ , end, end if, end for

## **DECISION TREE-EXAMPLE**

■ The structured English procedure given in 6.1.3 is expressed as a Decision tree below



C1: Advance payment made C2: Purchase amount  $>=10,000$ C3: Regular Customer  $Y = Yes$  $N = No$ 

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### **STRUCTURED ENGLISH-DECISION STRUCTURES**

If condition then { Group of statements } else { Group of statements } end if

Example: if(balance in account  $\ge$ = min.balance) then honor request else reject request end if

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Case (variable)

Variable =  $P: \{$  statements for alternative  $P\}$ Variable = Q: { statements for alternative  $Q$ } Variable = R: { statements for alternative R} None of the above: { statements for default case} end case

Example : Case(product code) product code  $=1$  : discount= 5% product code  $=2$ : discount  $=7\%$ None of the above : discount=0 end case

**6.1.9**

```
for index = initial to final do
            { statements in loop }
end for
```
 $Example: Total = 0$ <u>for</u> subject =1 to subject =5  $\underline{do}$ total marks=total marks +marks(subject) write roll no,total marks end for

**6.1.10***Systems Analysis And Design ©V. Rajaraman* while condition do { statements in loop } end while

Example : while there are student records left to do read student record compute total marks find classwrite total marks, class, roll no end while

### **EXAMPLE**

Update inventory file

<u>for</u> each item accepted record <u>do</u>

- { search inventory file using item code
	- if successful
		- then { update retrieved inventory record;
			- write updated record in inventory file using accepted record}
		- else { create new record in inventory file; enter accepted record in inventory file}
- end if

end for

## **DECISION TABLE-MOTIVATION**

- A procedural language tells how data is processed
- Structured English is procedural

Most managers and users are not concerned how data is processedthey want to know what rules are used to process data.

- Specification of what a system does is non-procedural.
- Decision Tables are non-procedural specification of rules used in processing data

## **ADVANTAGES OF DECISION TABLE**

- •Easy to understand by non-computer literate users and managers
- •Good documentation of rules used in data processing.
- •Simple representation of complex decision rules .
- •Tabular representation allows systematic validation of specification detection of redundancy,incompleteness & inconsistency of rules
- •Algorithms exist to automatically convert decision tables to equivalent computer programs.
- Allows systematic creation of test data

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# **METHOD OF OBTAINING DECISION TABLE FROM WORD STATEMENT OF RULES**

#### **EXAMPLE**

A bank uses the following rules to classify new accounts If depositor's age is 21 or above and if the deposit is Rs 100 or more, classify the account type as A If the depositor is under 21 and the deposit is Rs 100 or more, classify it as type B If the depositor is 21 or over and deposit is below Rs 100 classify it as C If the depositor is under 21 and deposit is below Rs 100 do-not open account

Identify Conditions:  $Age \ge 21$  Cl Deposits  $>=$  Rs 100: C2

Identify Actions : Classify account as A, B or C Do not open account

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## **DECISION TABLE FROM WORD STATEMENT**

#### **Condition Stub**



## **DECISION TABLE NOTATION EXPLAINED**



• 4 Quadrants-demarcated by two double lines •CONDITION STUB LISTS ALL CONDITIONS TO BE CHECKED•ACTION STUB LISTS ALL ACTIONS TO BE CARRIED OUT•LIMITED ENTRY DECISION TABLE:ENTRIES ARE Y or N or -.Y-YES,N-NO,-IRRELEVANT(DON'T CARE)

•X against action states it is to be carried out.

•-against action states it is to be ignored.

•Entries on a vertical column specifies a rule

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## **DECISION TABLE NOTATION -CONTD**

### •ORDER OF LISTING CONDITIONS IRRELEVANTi.e. CONDITIONS MAY BE CHECKED IN ANY ORDER

#### •ORDER OF LISTING ACTIONS IMPORTANT

### •ACTIONS LISTED FIRST CARRIED OUT FIRST

#### SEQUENTIAL EXECUTION OF ACTIONS

•RULES MAY BE LISTED IN ANY ORDER

**6.2.6**

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## **INTERPRETING DECISION TABLE-ELSE RULE**

![](_page_23_Picture_88.jpeg)

#### Interpretation

R1: If applicant sponsored and he has minimum qualifications and his fee is paid –Send Admit letter

R2: If applicant sponsored and has minimum qualifications and his fee not paid send provisional admit letter

ELSE: In all cases send regret letter.The else rule makes a decision table complete

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## **DECISION TABLE FOR SHIPPING RULES**

![](_page_24_Picture_119.jpeg)

**6.2.8**

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## **EXTENDED ENTRY DECISION TABLE**

- Condition Entries not necessarily Y or N
- Action entries not necessarily X or -
- Extended Entry Decision Tables(EEDT) more concise
- EEDT can always be expanded to LEDT

![](_page_25_Picture_60.jpeg)

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## **MIXED ENTRY DECISION TABLE**

#### Can mix up Yes, No answers with codes

![](_page_26_Picture_102.jpeg)

Choice of LEDT, EEDT, MEDT depends on ease of communication with user, software available to translate DTs to programs, ease of checking etc.

## **LINKED DECISION TABLE**

![](_page_27_Picture_133.jpeg)

#### **Consider decision table DTI:**

![](_page_28_Picture_105.jpeg)

DT2 is an Elementary Rule Decision Table (ERDT)

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- **A decision table with 1 condition should have 2 elementary rules**
- **Each elementary rule must be distinct**
- **Each elementary rule must have distinct action**
- **If a decision table with k conditions does not have 2<sup>k</sup> rules specified it is said to be incomplete For example : DT2 does not have the elementary rule C1:N, C2:N.**
- **It is thus incomplete.**
- **If the decision table has the same elementary rule occurring more than once it is said to have multiplicity of specifications For Example:In DT2 The rule C1:Y,C2:Y occurs twice.Thus it has multiplicity of specification**

- **If action specified for multiple identical rules are different then it is called ambiguous specifications DT2 has an ambiguity.Rules R11 and R21 are identical but have different actions**
- **Ambiguity may be apparent or real**
- **It is said to be apparent if the rule leading to the ambiguity is logically impossible**
- **For example,(x>60)=Y and (x<40)=Y cannot occur simultaneously. Thus in DT2 rules R11 and R22 are apparently ambiguous rules**
- **Apparently ambiguous rules is not an error**

**If an apparently ambiguous specification is real then it is a contradiction**

For example : If  $C1:(X > 60) = Y$  and  $C2:(X > 40) = Y$  then  $X = 70$ **will satisfy both inequalities.**

As two actions are specified for  $(Cl = Y, C2 = Y)$  and they are **different the rule is really ambiguous and is called Contradictory Specification.**

• **If all 2k elementary rules are not present in a k condition decision table is said to be incomplete.**

**•DT2 (PPT 6.3.1) is incomplete as rule C1:N, C2:N is missing**

**•Rule C1=N, C2:=N is logically possible as C1=N is X<=60** and C2=N is  $X > = 40$ . A value of  $X = 50$  will make C1=N,C2=N **Thus DT2 has a real incomplete specification**

**•A decision table which has no real ambiguities or real incompleteness is said to be logically correct**

**•A decision table with logical errors should be corrected**

## **USE OF KARNAUGH MAPS**

- **KARNAUGH map abbreviated K-map is a 2 dimensional diagram with one square per elementary rule**
- **The k-map of DT2 is**

![](_page_33_Figure_3.jpeg)

- **If more than one action is in one square it is an ambiguous rule**
- **If a square is empty it signifies incomplete specification**

## **USE OF KARNAUGH MAPS**

#### **Structured English procedure:**

![](_page_34_Picture_90.jpeg)

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## **KARNAUGH MAPS – GRADING STEEL**

![](_page_35_Figure_1.jpeg)

#### **The 3 conditions are independent**

- **The decision table is thus incomplete**
- **Observe that in the Structured English specifications the incompleteness is not obvious**

## **DECISION TABLE-ARREARS MANAGEMENT**

![](_page_36_Picture_111.jpeg)

**6.3.9**

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# **KARNAUGH MAP**

![](_page_37_Figure_1.jpeg)

 $K - Map$  for decision table

**C1 : x>m C2:x>0 C3:y>0 C4:z>3m m>0 C3,C4 independent of C1,C2 C1,C2 dependent C1: Y C2: Y x>m, x>0 possible C1: Y C2: N x>m, x<=0 not logically possible C1: N C2: Y x<=m,x>0 possible C1: N C2: N x<=m,x<=0 possible Thus C1,C2,C3 C4:NNNN incomplete specification BOXES MARKED \* NOT LOGICALLY POSSIBLERules C1 C2 C3 C 4 : NYNY and YYNY logical errors Errors to be corrected after consulting users who formulated the rules**

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## **CORRECT DECISION TABLE**

• **If users say that for rules C1C2C3C4:NYNY AND YYNY (marked with + in k-map) the action is A4 and for C1C2C3C4:NNNN also it is A4, the corrected map is**

![](_page_38_Figure_2.jpeg)

**6.3.11** $1\vert$  *Systems Analysis And Design*  $\hspace{0.1cm}$  $\odot$ *V. Rajaraman*

## **CORRECTED DECISION TABLE**

![](_page_39_Picture_59.jpeg)

**Question: Can the number of rules be reduced Answer : Yes, by combining rules with the same action**

**Action A1 can be represented by the Boolean expression:**

**C1C2C3C4 + C1C2C3C4 + C1C2C3C4 = C1C2C3C4 + C1C2C3 (C4+C4)**  $=C1C2\overline{C3}\overline{C4}+C1C2C3=CIC2\overline{C4}+C1C2C3$ 

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## **REDUNDANCY ELIMINATION**

**•Redundancy can be eliminated by systematically applying four identities of Boolean Algebra**

• **These identities are**

 $A + A = 1$  $l.A = A$  $A + A = A$  $1 + A = 1$ 

**•K-map assists in identifying Boolean terms in which One or more variables can be eliminated**

•**K-map is constructed in such a way that two boxes which are physically adjacent in it are also logically adjacent**

## **KARNAUGH MAP REDUCTION**

![](_page_41_Figure_1.jpeg)

**A4=C1C2C3(C4+C4)=C1C2C3 A4=C3C4(C1C2+C1C2+C1C2+C1C2)=C3C4**

•Combining 2 adjacent boxes eliminates 1 variable

- •Combining 4 adjacent boxes eliminates 2 variable
- •Combining 8 adjacent boxes eliminates 3 variable
- •First and last columns of k-map are logically adjacent
- •First and last rows are also logically adjacent

## **KARNAUGH MAP REDUCTION**

![](_page_42_Figure_1.jpeg)

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## **REDUCING DECISION TABLES-USE OF K-MAP**

This is the K-map corresponding to DT of 6.3.12

![](_page_43_Figure_2.jpeg)

 **Boxes marked X correspond to impossible rules. They can be used if they are useful in reducing rules**

**Using k-map reduction rules we get**

**A1 : C1C4+C1C3 A2 : C1C2C3C4A3 : C1C2C4A4 : C3C4+C2C3+C2C4A5 : C2C3C4**

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## **REDUCING DECISION TABLES**

#### **REDUCED DECISION TABLE for DT of 6.3.12**

![](_page_44_Picture_150.jpeg)

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## **EXAMPLE-REDUCTION OF RULES IN WORD STATEMENT**

**Rules : Insure Driver if following rules are satisfied**

- **1. Drivers annual income > 20000 & is married male**
- **2. Drivers annual income > 20000 & is married and over 30**
- **3. Drivers annual income <= 20000 & she is married female**
- **4. Driver is male over 30**
- **5. Driver is married and age is not relevant Else do not insure**

**Conditions:**

**C1 : Annual income > 20000C2 : MaleC3 : MarriedC4: Age > 30**

**Action: Insure or do not insure**

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![](_page_45_Picture_12.jpeg)

## **DECISION TABLE FOR INSURANCE RULES**

![](_page_46_Picture_110.jpeg)

![](_page_46_Figure_2.jpeg)

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## **REDUCED DECISION TABLE**

![](_page_47_Picture_65.jpeg)

**Reduced rules : Insure if married or male over 30 Observe 5 rules simplified to 2 and 1 condition removed**

- **Used when sequence of testing condition is important**
- **If is more procedural compared to Decision tables**

# **EXAMPLE – DECISION TREE TO BOOK TRAIN TICKET**

**Book by II AC on 4/8/04 if available else book by II AC on 5/8/04.If both not available book by sleeper on 4/8/04 if available else book on 5/8/04 by sleeper.If none available return.**

![](_page_49_Figure_2.jpeg)

- **Decision trees are drawn left to right**
- **Circles used for conditions**
- **Conditions labelled and annotation below tree**
- **Conditions need not be binary**

**For example:** 

![](_page_50_Figure_6.jpeg)

 **Sometimes Decision trees are more appropriate to explain to a user how decisions are taken**

**Decision tree for decision table of 6.2.9 [Slide number 25]**

![](_page_51_Figure_2.jpeg)

**C2 : CUSTOMER CODEC3: ORDER AMOUNT >500?**

• **Observe that the 3 alternatives for connection C2 shown as three branching lines**

#### **SOME PEOPLE FIND DECISION TREE EASIER TO UNDERSTAND**

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### **Decision tree equivalent of structured English procedure of 6.3.7 (SLIDE 37) is given below**

![](_page_52_Figure_2.jpeg)

• **Observe incompleteness evident in the equivalent Decision Table is not evident in the Decision tree**

• **If the testing sequence is specified and is to be strictly followed the Decision tree is simple to understand.**

## **COMPARISON OF STRUCTURED ENGLISH, DECISION TABLES AND DECISION TREES**

![](_page_53_Picture_104.jpeg)

**6.5.6**

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# **WHEN TO USE STRUCTURED ENGLISH,DECISION TABLES AND DECISION TREES**

- **Use Structured English if there are many loops and actions are complex**
- **Use Decision tables when there are a large number of conditions to check and logic is complex**
- **Use Decision trees when sequencing of conditions is important and if there are not many conditions to be tested**