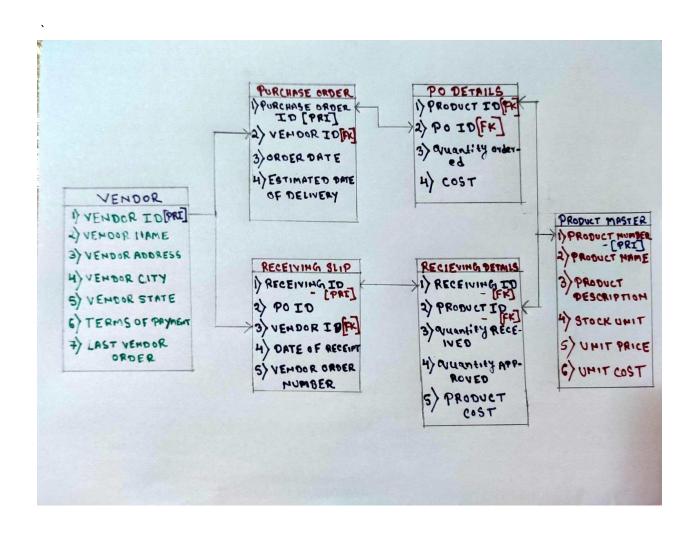
TOPIC: INVENTORY MANAGEMET SYSTEM

1.INTRODUCTION

This project is aimed to develop a database named Inventory Management System for managing the inventory system of any organization. The Inventory Management System (IMS) refers to the system and processes to manage the stock of the organization with the involvement of Technology system. This system can be used to store the details of the inventory, stock maintenance ,update the inventory based on the sales details, generate sales and inventory report daily or weekly based.

2. ER DIAGRAM



3. DATABASE DESIGN

DATABASE: INVENTORY_MANAGEMENT_SYSTEM

TABLES:

- **₩VENDOR**
- **♣**PURCHASE_ORDER
- **♣**RECEIVING_SLIP
- PO_DETAILS
- **#RECEIVING_DETAILS**
- **♣**PRODUCT_MASTER

MySQL 8.0 Command Line Client - Unicode

DESCRIBE TABLES:

VENDOR:

```
MySQL 8.0 Command Line Client
mysql> use inventory management system;
Database changed
mysql> desc vendor;
 Field
                    Type
                                 | Null | Key | Default | Extra
 Vendor_id
                    int
                                  NO
                                        PRI
                                               NULL
 Vendor name
                     varchar(50)
                                   YES
                                               NULL
 vendor address
                    varchar(50)
                                  YES
                                               NULL
 Vendor city
                     varchar(50)
                                  YES
                                               NULL
 vendor_state
                   varchar(50)
                                   YES
                                               NULL
 terms_of_payment | varchar(50)
                                   YES
                                               NULL
 last_vendor_order | date
                                  YES
                                               NULL
 rows in set (0.04 sec)
```

PURCHASE_ORDER:

```
mysql> use inventory_management_system;
Database changed
mysql> desc purchase_order;
  Field
                              Туре
                                     Null
                                             Key
                                                   Default
                                                              Extra
  PO_id
                              int
                                      NO
                                             PRI
                                                    NULL
 vendor_id
order_date
                              int
                                      YES
                                             MUL
                                                    NULL
                              date
                                      YES
                                                    NULL
 estimated_date_delivery
                              date
                                      YES
                                                    NULL
 rows in set (0.00 sec)
```

RECEIVING_SLIP:

Field	Туре	Null	Key	Default	Extra
Receiving_id	int	NO	PRI	NULL	
po_id	int	YES	j	NULL	į
vendor_id	int	YES	MUL	NULL	İ
date_of_receipt	date	YES	j	NULL	į
vendor_order_number	int	YES	j	NULL	į

PO_DETAILS:

Field	Type			Default E	
product_id	 int	+ YES	MUL	NULL	
po_id	int	YES	MUL	NULL	
quantity_ordered	varchar(50)	YES		NULL	
cost	varchar(50)	YES		I NULL I	

RECIEVING_DETAILS:

```
mysql> desc recieving_details;
                                       Null | Key
  Field
                                                     Default |
                                                                Extra
                        Type
  receiving_id
                                       YES
                        int
                                               MUL
                                                     NULL
  product_id
                        int
                                       YES
                                               MUL
                                                     NULL
                       varchar(50)
varchar(50)
  quantity_received
                                       YES
                                                     NULL
  quantity_approved
                                       YES
                                                     NULL
  product_cost
                                       YES
                                                     NULL
 rows in set (0.02 sec)
```

PRODUCT_MASTER:

Field	Туре	Null	Key	Default	Extra
product_number	int	NO NO	PRI	NULL	
product_name	varchar(50)	YES		NULL	
product_description	varchar(50)	YES	1	NULL	l
stock_unit	varchar(50)	YES	l	NULL	l
unit_price	varchar(50)	YES	1	NULL	1
unit_cost	varchar(50)	YES		NULL	

TABLES:

VENDOR:

>>>SELECT* FROM VENDOR:

endor_id	Vendor_name	vendor_address	Vendor_city	vendor_state	terms_of_payment	last_vendor_order
211	aramex	dubai24. avenue	dubai	gulf	cheque	2002-02-21
212	marpol3	thane16.jax	mumbai	maharashtra	cheque	2003-03-21
213	sammarine14	bilaspur5.fax	bilaspur	chatisgarh	cash	2004-04-21
214	sadhav8	csmt5.mar	mumbai	maharashtra	cheque	2006-06-21
215	gpmarine4	turbhe.mum	navi mumbai	maharashtra	cheque	2007-07-22
216	morya engines ltd	panvel.navmum	navi mumbai	maharashtra	cheque	2008-08-22

PURCHASE ORDER:

>>>SELECT* FROM PURCHASE_ORDER;

OUTPUT:

PO_id	vendor_id	order_date	estimated_date_delivery
341	211	2021-06-18	2021-06-29
342	212	2021-07-18	2021-07-24
343	213	2021-07-25	2021-08-24
344	214	2021-08-25	2021-08-30
345	215	2022-08-25	2022-09-30
346	216	2022-09-25	2022-10-10

RECEIVING SLIP:

>>> SELECT* FROM RECEIVING_SLIP;

OUTPUT:

```
mysql> select* from receiving_slip;

| Receiving_id | po_id | vendor_id | date_of_receipt | vendor_order_number | | |
| 51 | 341 | 211 | 2021-06-29 | 101 |
| 52 | 342 | 212 | 2021-07-29 | 102 |
| 53 | 343 | 213 | 2021-08-24 | 103 |
| 54 | 344 | 214 | 2021-08-30 | 104 |
| 55 | 345 | 215 | 2022-09-30 | 105 |
| 56 | 346 | 216 | 2022-10-10 | 106 |
| 106 | 107 | 108 | 108 | 108 |
| 107 | 108 | 109 | 109 |
| 108 | 109 | 109 | 109 |
| 109 | 109 | 109 |
| 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 |
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| 100 | 100 | 100 | 100 |
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| 100 | 100 | 100 | 100 |
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| 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100 | 100 | 100 | 100 |
| 100 | 100 | 100 | 100
```

PO DETAILS:

>>>SELECT* FROM PO_DETAILS;

product_id	po_id	quantity_ordered	cost
12	341	15 pc	10,000 Rs
13	342	20 pc	15,000 Rs
14	343	25 pc	20,000 Rs
15	344	25 pc	30,000 Rs
16	345	28 pc	38,000 Rs
17	346	35 pc	40,000 Rs

RECIEVING_DETAILS;

>>> SELECT* FROM RECIEVING_DETAILS;

receiving_id	product_id	quantity_received	quantity_approved	product_cost
51	12	15 pc	15 pc	10000
52	13	20 pc	20 pc	15000
53	14	25 pc	25 pc	20000
54	15	25 pc	25 pc	30000
55	16	28 pc	28 pc	38000
56	17	35 pc	35 pc	40000

PRODUCT_MASTER:

>>> SELECT* FROM PRODUCT_MASTER;

product_number	product_name	product_description	stock_unit	unit_price	unit_cost
12	 smoke detector	+ smoke detector35	pcs	3,000 rs	 null
13	printer roll	satc printer roll	pcs	5,000 rs	null
14	watt bulb	philips 400w bulb	pcs	6,000 rs	null
15	thinner	international thinner34	ltrs	7,000 rs	null
16	hand gloves	dotted hand gloves	pcs	6,500 rs	null
17	engine filter	main engine filter(ship)	pcs	8,000 rs	null

❖ <u>INSERT FUNCTION:</u>

```
mysql> insert into vendor values(214,"sadhav8","csmt5.mar","mumbai","maharashtra","cheque",'06-06-21');
Query OK, 1 row affected (0.02 sec)
mysql> insert into vendor values(215,"gpmarine4","turbhe.mum","navi mumbai","maharashtra","cheque",'07-07-22');
Query OK, 1 row affected (0.02 sec)
mysql> insert into vendor values(216,"morya engines ltd","panvel.navmum","navi mumbai","maharashtra","cheque",'08-08-22');
Query OK, 1 row affected (0.02 sec)
mysql> select* from vendor;
                                                                                                        terms_of_payment |
                                                                                                                                last_vendor_order
  Vendor_id | Vendor_name
                                           vendor_address
                                                                  Vendor_city | vendor_state |
                                                                                                                                2002-02-21
2003-03-21
2004-04-21
                                           dubai24. avenue
thane16.jax
bilaspur5.fax
          211 | aramex
                                                                   dubai
                                                                                     gulf
                                                                                                        cheque
          212 | marpol3
213 | sammarine14
                                                                   mumbai
                                                                                                        cheque
                                                                                     maharashtra
                                                                  bilaspur
                                                                                     chatisgarh
                                                                                                        cash
```

UPDATE AND WHERE FUNCTION:

RECEIVING SLIP SET RECEIVING ID="51" WHERE PO ID="341";

```
mysql> update receiving_slip set receiving_id="51" where po_id="341";
Query OK, 1 row affected (0.03 sec)
Rows matched: 1 Changed: 1 Warnings: 0
mysql> update receiving_slip set receiving_id="52" where po_id="342";
Query OK, 1 row affected (0.02 sec)
Rows matched: 1 Changed: 1 Warnings: 0
mysql> update receiving_slip set receiving_id="53" where po_id="343";
Query OK, 1 row affected (0.02 sec)
Rows matched: 1 Changed: 1 Warnings: 0
mysql> update receiving_slip set receiving_id="54" where po_id="344";
Query OK, 1 row affected (0.02 sec)
Rows matched: 1 Changed: 1 Warnings: 0
mysql> update receiving_slip set receiving_id="55" where po_id="345";
Query OK, 1 row affected (0.02 sec)
Rows matched: 1 Changed: 1 Warnings: 0
mysql> update receiving_slip set receiving_id="56" where po_id="346";
Query OK, 1 row affected (0.02 sec)
Rows matched: 1 Changed: 1 Warnings: 0
mysql> select* from receiving_slip;
  Receiving_id | po_id | vendor_id | date_of_receipt | vendor_order_number |
                           341
                                            211
                                                     2021-06-29
                                                                                                      101
                                                     2021-07-29
                           342
                                                                                                      102
                                            212
                           343
                                                     2021-08-24
                                                                                                      103
                           344
                                            214
                                                     2021-08-30
                                                                                                      104
                                                     2022-09-30
                                                                                                      105
                           345
                                             215
                                            216 | 2022-10-10
                           346
                                                                                                      106
```

ALTER FUNCTION:

>>>ALTER TABLE RECEIVING_DETAILS ADD COLUMN PRODUCT_COST INT;

OUTPUT:

```
mysql> alter table recieving_details add column product_cost int;
Query OK, 0 rows affected (0.04 sec)
Records: 0 Duplicates: 0 Warnings: 0
mysql> desc recieving_details;
  Field
                            Type
                                               Null
                                                       Key
                                                               Default
                                                                             Extra
  receiving_id
                            int
                                               YES
                                                                NULL
  product_id
                            int
                                               YES
                                                                NULL
  quantity_received
                            varchar(50)
                                               YES
                                                                NULL
  quantity_approved
                            varchar (50)
                                               YES
                                                                NULL
  product_cost
                                               YES
                                                                NULL
  rows in set (0.00 sec)
```

PRIMARY AND FOREIGN KEY:

Primary key(PRI)- alter table product_master add primary key(product_number);

```
mysql> alter table product master add primary key(product number);
Query OK, 0 rows affected (0.07 sec)
Records: 0 Duplicates: 0 Warnings: 0
mysql> desc product master;
 Field
                      Type
                                   | Null | Key | Default | Extra
 product number
                       int
                                    NO
                                           PRI
                                                 NULL
 product name
                     varchar(50)
                                    YES
                                                 NULL
 product_description | varchar(50)
                                    YES
                                                 NULL
                       varchar(50)
                                    YES
 stock unit
                                                 NULL
                                                 NULL
 unit_price
                     varchar(50)
                                    YES
 unit cost
                     varchar(50) YES
                                                 NULL
 rows in set (0.00 sec)
```

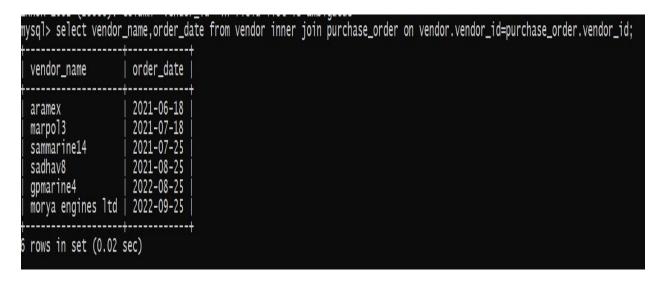
Foreign key(MUL)- alter table recieving_details add foreign key(product_id) references product_master(product_number);

```
mysql> alter table recieving_details add foreign key(product_id) references product_master(product_number);
Query OK, 6 rows affected (0.05 sec)
Records: 6 Duplicates: 0 Warnings: 0
mysql> desc recieving_details;
 Field
                                  | Null | Key | Default | Extra |
 receiving id
                   int
                                   YES
                                                NULL
 product_id
                    int
                                          MUL
                                                NULL
 quantity_received | varchar(50)
                                                NULL
 quantity_approved | varchar(50)
                                   YES
                                                NULL
 product cost
                                                NULL
 rows in set (0.00 sec)
```

❖ JOINS:

INNER JOIN- SELECT VENDOR_NAME,ORDER_DATE FROM VENDOR
 INNER JOIN PURCHASE_ORDER ON VENDOR.
 VENDOR ID=PURCHASE ORDER.VENDOR ID;

OUTPUT:



RIGHT JOIN- select product_name,product_description,quantity_received,quantity_app

roved from product_master right join receiving_details on
product_master.product_number=receiving_details.product_id;

OUTPUT:

umber=recieving_o	duct_name,product_descripti details.product_id;		
product_name	product_description	quantity_received	quantity_approved
smoke detector printer roll watt bulb thinner hand gloves engine filter	smoke detector35 satc printer roll philips 400w bulb international thinner34 dotted hand gloves main engine filter(ship)	15 pc 20 pc 25 pc 25 pc 28 pc 35 pc	15 pc 20 pc 25 pc 25 pc 28 pc 35 pc

LEFT JOIN- Select

Receiving_id,Order_date,estimated_Date_Delivery,date_of_receipt from receiving_slip left join purchase_order on receiving_slip.receiving_id=purchase_order.vendor_id;

mysql> select receiving_id,order_date,estimated_date_delivery,date_of_receipt from receiving_slip left join purchase_order on r e_order.vendor_id;

receiving_id	order_date	estimated_date_delivery	date_of_receipt
51	2021-06-18	2021-06-29	2021-06-29
52	2021-07-18	2021-07-24	2021-07-29
53	2021-07-25	2021-08-24	2021-08-24
54	2021-08-25	2021-08-30	2021-08-30
55	2022-08-25	2022-09-30	2022-09-30
56	2022-09-25	2022-10-10	2022-10-10

6 rows in set (0.00 sec)

mysql>

❖ SUBQUERIES:

1) Select* from product_master where product_number IN(select product_number from product_master where unit_price> "5000");

```
ysql> select* from product_master where product_number IN (select product_number from product_master where unit_price > "5000" );
product_number | product_name | product_description
                                                           stock_unit | unit_price | unit_cost
            14 | watt bulb
                                philips 400w bulb
                                                                        6,000 rs
                                                                                     null
            15 thinner
                                                           itrs
                                                                        7,000 rs
                                 international thinner34
                                                                                     null
            16 hand gloves
                                                                        6,500 rs
                                dotted hand gloves
                                                           pcs
                                                                                     null
            17 | engine filter | main engine filter(ship) | pcs
                                                                                     null
rows in set (0.00 sec)
```

2) Select

vendor.vendor_name,purchase_order.order_date,estimated_date_deli
very from vendor,purchase_order where
vendor.vendor_id=purchase_order.vendor_id and po_id=(select po_id
from purchase_order where po_id= '342');

3) select* from po_details where product_id=(select product_id from receiving_details where product_cost = "15000");

OUTPUT:

DISTINCT FUNCTION:

Select distinct quantity_ordered from po_details;

❖ VIEWS:

create view inventory_table as select
vendor_name,vendor_address,terms_of_payment,order_date,e
stimated_date_delivery from vendor,purchase_order where
vendor.vendor_id=purchase_order.vendor_id;

