MARMARA UNIVERSITY FACULTY OF ENGINEERING

Computer Engineering



CSE 3055 - DATABASE SYSTEMS

PROJECT STEP#3

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Project Description

In this project, we're going to help the OQ company to help them build their database about their sales to other companies. The database system we've chosen for this project is MSSQL.

Entities & Definitions

- Customer: this entity will keep customer info in detail
- Employee: this entity will keep employee info in detail and be the supertype of Manager and Staff entities
- Manager: this entity will keep the information of managers.
- Staff: this entity will keep the staff info
- Team: this entity is where the manager leads on or where the staff works on.
- Order: this entity will keep the orders
- Product: this entity will keep the information of the products
- Bill: this entity will keep the bill of the orders

- CustomerCompany: this entity will keep the company information that the product is ordered to
- Company: this entity will hold the information about the company where the employee works
- Delivery: this entity holds the information of the delivery with details.

Scope

The database is for a company that has multiple departments, each with its own team of employees. The company has customer companies that place orders for products, which are then delivered to a specific country and region. The company also tracks billing information for each order.

All the tables that are declared in our design are included.

All product and material lists are provided in this database system as we are desired.

Order named as Ordering due to mssql's keyword reasons.

Added productTravelTime to Delivery Table.

Added totalPurchase to CustomerCompany Table.

Deleted amount from Bill Table.

ProductID added to Bill Table in the diagram.

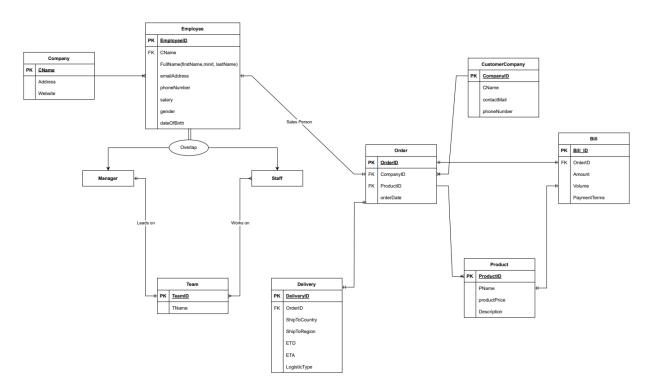
Data & Requirement Analysis

Our clients ask us to help track its customer's orders and bill's essentially. Also we are keeping track of when our product reaches our customer and when it's leaving us. And we also keep track of how our product reaches our customers by air or by sea by truck. We are also keeping the information of our employee's like who is who and who sold what etc... But the main thing was that we needed to order a list and the order's bill.

In the Order list there is an employee who made the deal or in charge of it, there is customerID, a ProductID which is getting sold, and the date of the Order.

And In the Bill list there is productID, OrderID that we are billing, the Volume of the product and the payment terms, which is the required amount that customer needs to pay for the deal.

Database Diagram



Tables

Company		CREATE TABLE Company (
PK	CName	CName VARCHAR(255) PRIMARY KEY NOT NULL,
	Address	Address VARCHAR(255), Website VARCHAR(255),
	Website);

Company Table: This table holds the information

about the company where the employee works.

- CName: Company name, consists of 255 characters, shouldn't be null
- Address: Address of company, consists of 255 characters

- Website: Website of company, consists of 255 characters

The CName column is the primary key of the Company table.

	Employee					
PK	EmployeeID					
FK	CName					
	FullName(firstName,minit, lastName)					
	emailAddress					
	phoneNumber					
	salary					
	gender					
	dateOfBirth					

```
CREATE TABLE Employee (
EmployeeID INT PRIMARY KEY IDENTITY(1,1),
CName VARCHAR(255) NOT NULL,
FirstName VARCHAR(40) NOT NULL,
LastName VARCHAR(40),
emailAddress VARCHAR(255) NOT NULL UNIQUE,
phoneNumber VARCHAR(255) NOT NULL UNIQUE,
salary int,
gender CHAR(1) NOT NULL CHECK (gender IN ('M', 'F')),
dateOfBirth DATE NOT NULL,
FOREIGN KEY (CName) REFERENCES Company (CName)
);
```

Employee Table: This table keeps the employee info in detail and be the supertype of Manager and Staff entities.

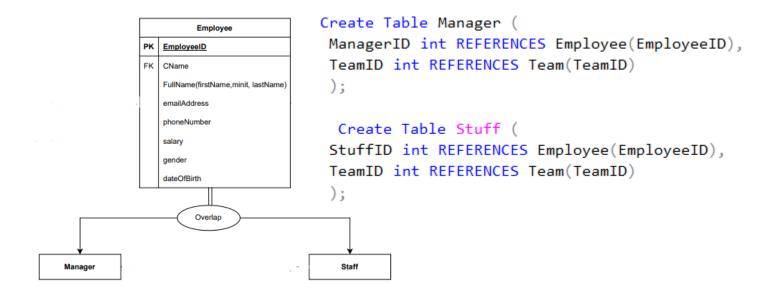
- EmployeeID: Employee's ID number, integer
- FirstName: First Name of the Employee, consists of 40 characters, shouldn't be null
- LastName: Last Name of the Employee, consists of 40 characters
- emailAddress: Email Address of the Employee, consists of 255 characters, shouldn't be null and must be **unique**
- phoneNumber: Phone Number of the Employee, integer, shouldn't be null and must be **unique**
- salary: Salary of the Employee, integer
- gender: Gender of the Employee, 1 character
- dateOfBirth: Date of birth of Employee, consists of 40 characters

EmployeeID is an identity column.

CName is a foreign key that references Company table's CName.

EmployeeID attribute is the primary key of the Employee table.

the gender column is checked that it should be either 'M' or 'F'.



Manager Table: This table keeps the information of managers. It is also a subtype of the Employee table.

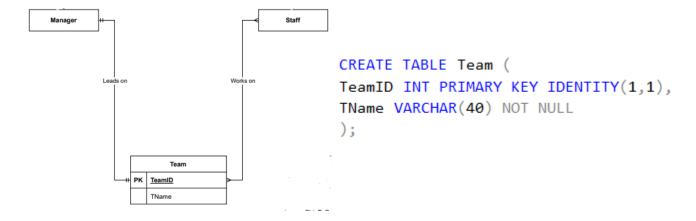
ManagerID is a foreign key that references the Employee table's EmployeeID.

TeamID is a foreign key that references Team table's (screenshot below) TeamID.

Staff Table: This table keeps the staff information. It is also a subtype of the Employee table.

StuffID is a foreign key that references the Employee table's EmployeeID.

TeamID is a foreign key that references Team table's (screenshot below) TeamID.



Team Table: This table is where the manager leads on or where the staff works on.

- TeamID: Team's ID number, integer
- TeamName: Name of the team, consists of 40 characters, shouldn't be null.

TeamID is an identity column.

TeamID attribute is the primary key of the Team table.

```
CREATE TABLE Ordering (
OrderID INT PRIMARY KEY IDENTITY(1,1),

CompanyID INT NOT NULL,

ProductID INT NOT NULL,

orderDate DATE NOT NULL DEFAULT GETDATE(),

FOREIGN KEY (CompanyID) REFERENCES CustomerCompany (CompanyID),

FOREIGN KEY (ProductID) REFERENCES Product (ProductID)

);
```

Ordering Table: This table keeps the track of orders.

- OrderID: Order's ID number, integer

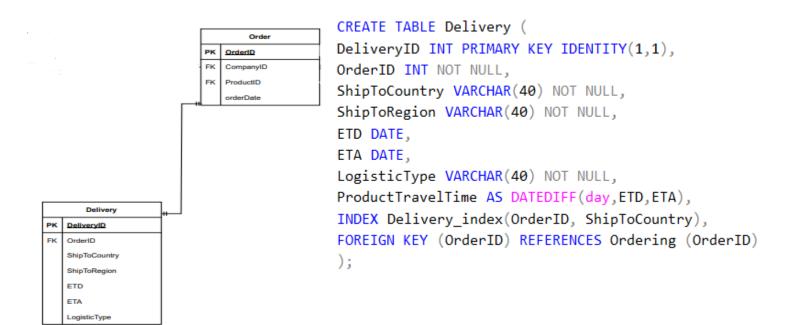
- orderdate: Date of the order, date

CompanyID is a foreign key that references CustomerCompany table's CompanyID and shouldn't be null.

ProductID is a foreign key that references Product table's ProductID and shouldn't be null.

orderDate is a default assigned attribute via GETDATE() function.

The OrderID attribute is the primary key of the Ordering table.



Delivery Table: This table holds the information of the delivery with details of where to ship, estimated time values, logistic type etc.

- DeliveryID: ID of the delivery, integer
- ShipToCountry: Country where the delivery goes to, consists of 40 characters, shouldn't be null.
- ShipToRegion: Region where the delivery goes to, consists of 40 characters, shouldn't be null.
- ETD: Estimated time of departure of the delivery, date
- ETA: Estimated time of arrival of the delivery, date
- LogisticType: Type of logistic where the delivery shipped with, consists of 40 characters and shouldn't be null.

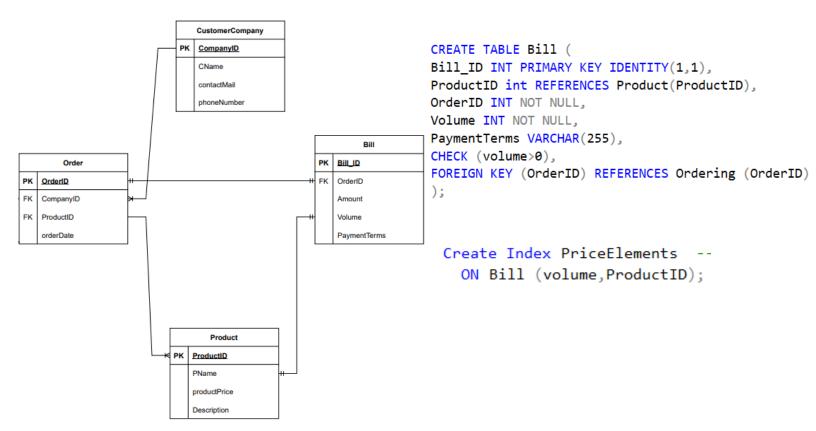
OrderID is a foreign key that references an Ordering table's OrderID.

ProductTravelTime is a computed column via DATEDIFF() function with ETD, ETA parameters.

DeliveryID is the primary key of the Delivery table.

DeliveryID is an identity column.

There is also an Index we've created named Delivery_index that retrieves orderID and shipToCountry columns from the database more quickly.



Bill Table: This table keeps the bill of the orders

- Bill_ID: ID of the bill, integer
- Volume: Volume of the bill, integer, shouldn't be null.
- PaymentTerms: Payment terms of the bill, consists of 255 characters.

OrderID is a foreign key that references an Ordering table's OrderID.

ProductID is a foreign key that references Product table's ProductID.

BillID is the primary key of the Bill table.

BillID is an identity column.

There is a constraint that checks the volume column of the Bill table. Volume should be always greater than 0 when the table is created.

There is also an Index we've created named PriceElements that retrieves volume and productID columns from the database more quickly.

```
CREATE TABLE Product (
ProductID INT IDENTITY(1,1),
ProductName VARCHAR(40) NOT NULL,
Description VARCHAR(255) NOT NULL,
CONSTRAINT ProductPK PRIMARY KEY (ProductID)
);
ALTER TABLE Product
ADD ProductPrice int;
```

Product Table: This table keeps the information of the products with detail.

- ProductID: ID of the product, integer
- Product Name: Name of the product, consists of 40 characters and shouldn't be null.

- Description: Description about product, consists of 255 characters, and shouldn't be null.

ProductID is the primary key of the Product table.

ProductID is an identity column.

After creating the Product table, using ALTER, we added a ProductPrice column which is an integer.

```
CREATE TABLE CustomerCompany (
CompanyID INT IDENTITY(1,1),
CName VARCHAR(40) NOT NULL,
contactmail VARCHAR(40) NOT NULL,
phoneNumber VARCHAR(40) NOT NULL,
totalPurchase int,
INDEX CustomerCompany_index(CName, contactmail),
CONSTRAINT CustomerCompanyPK PRIMARY KEY (CompanyID)
);
```

CustomerCompany Table: This table keeps the company information that the product is ordered to.

- CompanyID: ID of the company, integer
- CName: Name of the company, consists of 40 characters, shouldn't be null.
- contactMail: Mail of the company, consists of 40 characters, shouldn't be null.
- phoneNumber: Phone number of the company, integer, shouldn't be null.
- totalPurchase: Total purchase amount of the customer company, integer

There is also an Index we've created named CustomerCompany_index that retrieves CName and contactMail columns from the database more quickly.

CompanyID is the primary key of the CustomerCompany table.

CompanyID is an identity column.

VIEWS

1-)Product Sales View: This view could display the total sales (in terms of both volume and revenue) for each product, as well as the average price per unit. It could be created using the following SQL:

```
☐ CREATE VIEW ProductSales AS

| SELECT p.ProductID, p.ProductName, SUM(b.Volume) AS TotalVolume, SUM(b.Volume * p.ProductPrice) AS TotalRevenue, AVG(p.ProductPrice) AS AveragePricePerUnit
| FROM Product p | JOIN Ordering o ON p.ProductID = o.ProductID |
| JOIN Ordering o ON p.ProductID = b.OrderID |
| GROUP BY p.ProductID, p.ProductName;
| go
```

	ProductID	ProductName	TotalVolume	TotalRevenue	Average Price Per Unit	
1	1	Polypropylene Homopolymer	310	31000	100	
2	2	Impact Copolymer	220	33000	150	
3	3	Random Copolymer	535	64200	120	
4	4	Methanol	190	15200	80	
5	5	Esters	80	7200	90	
6	6	Amines	480	52800	110	
7	7	Carboxylic Acids	190	24700	130	
8	8	Higher Aldehydes	390	54600	140	
9	9	Specialty Derivatives	55	8800	160	
10	10	Polyols	100	17000	170	
11	11	Specialty Esters	400	72000	180	
12	12	HDPE	260	49400	190	
13	13	LLDPE	395	79000	200	
14	14	Polypropylene Homopolymer	390	81900	210	
15	15	Polypropylene Random Copolymer	205	45100	220	
16	16	Butanol	460	105800	230	
17	17	Acetone	245	58800	240	
18	18	Ethyl Acetate	170	42500	250	
19	19	Methyl Amine	610	158600	260	
20	20	Formic Acid	280	75600	270	
21	21	Acetaldehyde	75	21000	280	
22	22	Specialty Derivatives	215	62350	290	
23	24	Methyl Ester	370	114700	310	

2-)Delivery Status View: This view could display the delivery ID, order ID, product name, shipping country, shipping region, estimated time of departure, estimated time of arrival, and the delivery status (either "in progress" or "completed") for each delivery.

```
☐CREATE VIEW DeliveryStatus AS

| SELECT d.DeliveryID, d.OrderID, p.ProductName, d.ShipToCountry, d.ShipToRegion, d.ETD, d.ETA,
| CASE WHEN d.ETA > GETDATE() THEN 'In Progress' ELSE 'Completed' END AS Status
| FROM Delivery d
| JOIN Ordering o ON d.OrderID = o.OrderID
| JOIN Product p ON o.ProductID = p.ProductID;
| go
```

	DeliveryID	OrderID	Product Name	Ship To Country	ShipToRegion	ETD	ETA	Status
1	1	1	Specialty Esters	United States	New York	2022-01-01	2022-01-05	Completed
2	2	2	Methyl Ester	United States	California	2022-01-02	2022-01-07	Completed
3	3	3	Random Copolymer	United States	Texas	2022-01-03	2022-01-09	Completed
4	4	4	Higher Aldehydes	United States	Florida	2022-01-04	2022-01-11	Completed
5	5	5	Methyl Ester	United States	Illinois	2022-01-05	2022-01-13	Completed
6	6	6	Polypropylene Homopolymer	United States	Pennsylvania	2022-01-06	2022-01-15	Completed
7	7	7	Amines	United States	Ohio	2022-01-07	2022-01-17	Completed
8	8	8	Polypropylene Homopolymer	United States	Georgia	2022-01-08	2022-01-19	Completed
9	9	9	Methanol	United States	North Carolina	2022-01-09	2022-01-21	Completed
10	10	10	Specialty Derivatives	United States	Michigan	2022-01-10	2022-01-23	Completed
11	11	11	Formic Acid	United States	New Jersey	2022-01-11	2022-01-25	Completed
12	12	12	HDPE	United States	Virginia	2022-01-12	2022-01-27	Completed
13	13	13	Impact Copolymer	United States	Washington	2022-01-13	2022-01-29	Completed
14	14	14	Acetaldehyde	Canada	Ontario	2022-01-14	2022-01-31	Completed
15	15	15	Esters	Canada	British Columbia	2022-01-15	2022-02-02	Completed
16	16	16	Specialty Derivatives	Canada	Quebec	2022-01-16	2022-02-04	Completed
17	17	17	Methyl Amine	Mexico	Mexico City	2022-01-17	2022-02-06	Completed
18	18	18	Polypropylene Homopolymer	Mexico	Guadalajara	2022-01-18	2022-02-08	Completed
19	19	19	Polyols	Mexico	Monterrey	2022-01-19	2022-02-10	Completed
20	20	20	Butanol	Brazil	São Paulo	2022-01-20	2022-02-12	Completed
21	21	21	Polypropylene Homopolymer	Brazil	Rio de Janeiro	2022-01-21	2022-02-14	Completed
22	22	22	Methyl Ester	Brazil	Belo Horizonte	2022-01-22	2022-02-16	Completed
23	23	23	Methyl Amine	Argentina	Buenos Aires	2022-01-23	2022-02-18	Completed
24	24	24	Random Copolymer	Argentina	Córdoba	2022-01-24	2022-02-20	Completed
25	25	25	Specialty Derivatives	Argentina	Rosario	2022-01-25	2022-02-22	Completed
26	26	26	Higher Aldehydes	Argentina	Mendoza	2022-01-26	2022-02-24	Completed
27	27	27	Methanol	Argentina	La Plata	2022-01-27	2022-02-26	Completed
28	28	28	LLDPE	Argentina	Mar del Plata	2022-01-28	2022-02-28	Completed
29	29	48	Acetone	Turkey	Istanbul	2022-06-01	2022-06-05	Completed
30	30	47	Methyl Amine	USA	New York	2022-07-02	2022-07-07	Completed
31	31	46	Polypropylene Homopolymer	Russia	Moscow	2022-08-03	2022-08-08	Completed
32	32	45	Higher Aldehydes	China	Beijing	2022-09-04	2022-09-09	Completed
33	33	44	Random Copolymer	UK	London	2022-10-05	2022-10-10	Completed
34	34	43	Formic Acid	Japan	Tokyo	2022-11-06	2022-11-11	Completed
35	35	42	Specialty Esters	France	Paris	2022-12-07	2022-12-12	Completed
36	36	41	Methyl Ester	Germany	Berlin	2023-01-08	2023-01-13	In Progr
37	37	40	Polypropylene Random Co	Italy	Rome	2023-02-09	2023-02-14	In Progr
38	38	39	Butanol	Spain	Madrid	2023-03-10	2023-03-15	In Progr
39	39	38	HDPE	Brazil	Rio de Janeiro	2023-04-11	2023-04-16	In Progr
40	40	37	Carboxylic Acids	Argentina	Buenos Aires	2023-05-12	2023-05-17	In Progr
41	41	36	Amines	Mexico	Mexico City	2023-06-13	2023-06-18	In Progr
42	42	35	Polypropylene Homopolymer	Colombia	Bogota	2023-07-14	2023-07-19	In Progr
43	43	34	Specialty Esters	Peru	Lima	2023-08-15	2023-08-20	In Progr
44	44	33	Ethyl Acetate	Chile	Santiago	2023-09-16	2023-09-21	In Progr
45	45	32	Random Copolymer	Venezuela	Caracas	2023-10-17	2023-10-22	In Progr
46	46	31	Methyl Amine	Ecuador	Quito	2023-11-18	2023-11-23	In Progr
47	47	30	Butanol	Uruguay	Montevideo	2023-12-19	2023-12-24	In Progr
48	48	29	Impact Copolymer	Paraguay	Asuncion	2024-01-20	2024-01-25	In Progr
49	49	49	LLDPE	Dominican R	Santo Domingo	2024-10-29	2024-11-03	In Progr
50	50	50	Amines	Jamaica	Kingston	2024-11-30	2024-12-05	In Progr

3-)Order Summary View: This view could display the order ID, product name, customer company name, order date, and total price for each order.

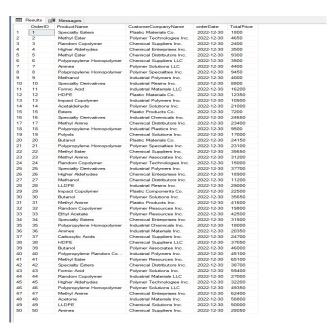
```
SELECT o.OrderID, p.ProductName, cc.CName AS CustomerCompanyName, o.orderDate, b.Volume * p.ProductPrice AS TotalPrice FROM Ordering o

JOIN Product p ON o.ProductID = p.ProductID

JOIN CustomerCompany cc ON o.CompanyID = cc.CompanyID

JOIN Bill b ON o.OrderID = b.OrderID;

go
```



4-)A view that displays the number of orders placed by each customer company, along with the total value of those orders:

```
□CREATE VIEW customer_order_totals

AS

SELECT TOP 100 c.CName, COUNT(o.OrderID) AS NumOrders, SUM(b.Volume * p.ProductPrice) AS OrderTotal FROM CustomerCompany c

INNER JOIN Ordering o ON c.CompanyID = o.CompanyID

INNER JOIN Bill b ON o.OrderID = b.OrderID

INNER JOIN Product p ON b.ProductID = p.ProductID

GROUP BY c.CName

Order By OrderTotal desc

go
```

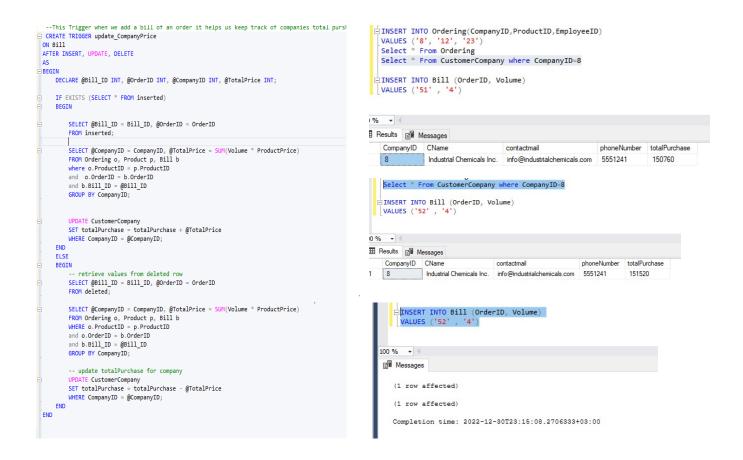
	Results Messages		
	CName	NumOrders	OrderTotal
1	Polymer Resources Inc.	3	127400
2	Chemical Enterprises Inc.	4	116300
3	Polymer Solutions Inc.	3	116050
4	Industrial Polymers Inc.	4	97300
5	Chemical Suppliers Inc.	4	90800
6	Chemical Distributors Inc.	4	82600
7	Industrial Materials Inc.	2	79150
8	Polymer Associates Inc.	2	77200
9	Chemical Solutions Inc.	2	67000
10	Polymer Solutions LLC	2	53750
11	Polymer Technologies Inc.	3	51850
12	Industrial Materials LLC	2	43200
13	Industrial Chemicals Inc.	2	42650
14	Plastic Products Inc.	1	41600
15	Chemical Suppliers LLC	2	40550
16	Plastic Materials Co.	3	38300
17	Industrial Resins Inc.	2	37800
18	Polymer Specialties Inc.	2	32550
19	Plastic Components Co.	1	22500
20	Industrial Plastics Inc.	1	9500
21	Plastic Products Co.	1	7200

TRIGGERS

1-)tr_ReverseInsert: This trigger helps us check to see if there is an order to bill that we are making. If we don't have an order we can't have a bill. If no one buys anything there is no receipt to be given. The trigger checks if the bill_id and OrderID match or not. If it doesn't match it will reverse the transaction which means there is no order for a receipt to be given.

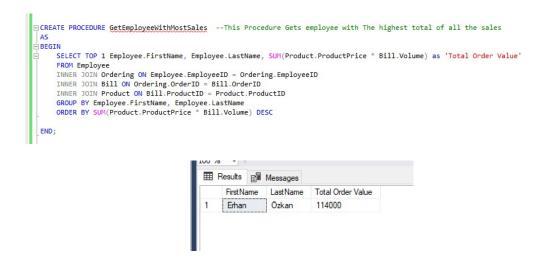
```
□ CREATE TRIGGER tr ReverseInsert
         ON Bill
         AFTER INSERT
         AS
       BEGIN
             DECLARE @Bill ID INT, @OrderID INT;
             SELECT @Bill ID = Bill ID, @OrderID = OrderID
             FROM inserted;
             IF NOT EXISTS (SELECT 1 FROM Ordering WHERE OrderID = @Bill_ID)
       Ė
                 RAISERROR ('Error: OrderID does not match Bill ID', 16, 1);
                 ROLLBACK TRANSACTION;
             END
         END
 insert into Bill(Bill ID, ProductID, OrderID, Volume)
  VALUES (51,4,50, 14);
0 % +
Messages
 (25 rows affected)
 Msg 50000, Level 16, State 1, Procedure tr_ReverseInsert, Line 13 [Batch Start Line 523]
 Error: OrderID does not match Bill_ID
 Msg 3609, Level 16, State 1, Line 525
 The transaction ended in the trigger. The batch has been aborted.
 Completion time: 2022-12-30T22:00:04.6334470+03:00
```

2-)update_CompanyPrice: Here we tried to update the customers purchase history, how much total they bought, after every insert, delete or update that happened in the bill table.



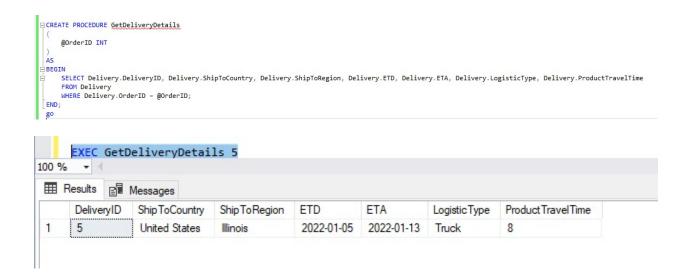
PROCEDURES

1-)GetEmployeeWithMostSales: This procedure gets employee with the highest total of all the sales

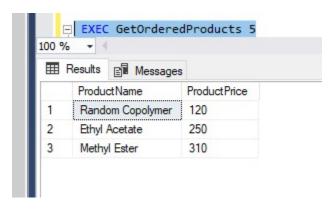


2-)GetMostOrderedProduct: This procedure gets the specific company's most ordered product.

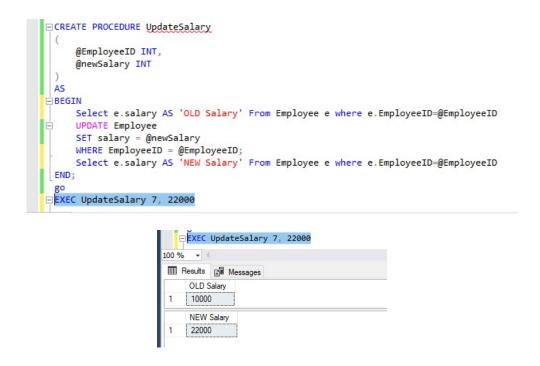
3-)GetDeliveryDetails: This procedure gets the specific delivery's details.



4-)GetOrderedProducts: This procedure gets the product that a specific company ordered.



5-)UpdateSalary: Procedure for updating salary while also showing an old one.



6-)AddEmployee: Procedure for inserting employees.

