

# AMERICAN INTERNATIONAL UNIVERSITY OF BANGLADESH

# REPORT COVER PAGE

# Submitted to Juena Ahmed Noshin

**Course Name: Advance Database Management System** 

**Section: A** 

**Project Name: Courier Management System** 

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# **Introduction**

The effective management of courier services has become crucial in the modern company environment for encouraging growth and ensuring client satisfaction. We offer a comprehensive system called the Courier Management System that aims to simplify and improve the complex process of product delivery. Our solution aims to promote seamless communication between retailers, distribution facilities, delivery staff, and customers. We want to improve the end-to-end courier experience by utilizing technology, guaranteeing that packages arrive at their destinations promptly and securely. Our system offers an integrated platform that precisely orchestrates the whole delivery workflow in order to meet the different needs of both customers and merchants.

# **Project Proposal**

By offering a cutting-edge framework that streamlines and improves the entire delivery process, our courier management system seeks to transform the logistics industry. The primary feature centers on merchants' simple order placement. An order is placed, and then a well planned series of actions ensures that it travels smoothly from the merchant to the recipient.

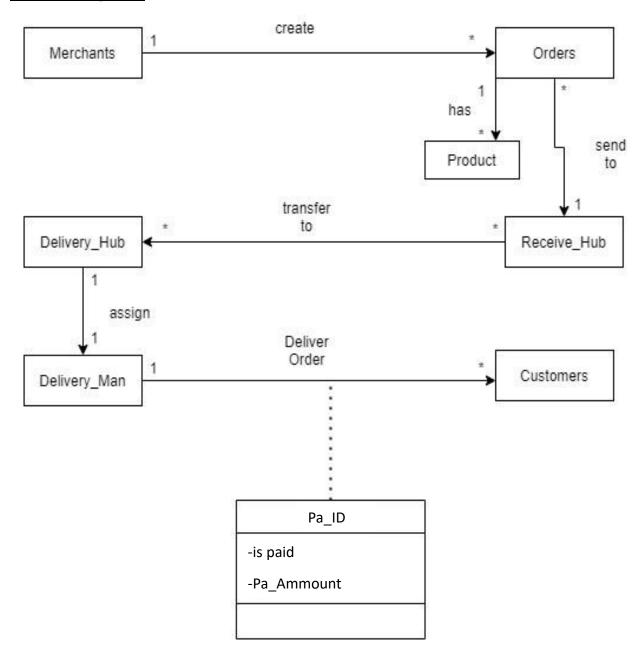
When placing an order, merchants can easily enter crucial information like their name and contact information. Throughout the delivery lifecycle, this information acts as a vital communication connection. Each order is given a special Order ID that serves as the main point of tracking and management.

The order travels via important nodes starting with the receiver hub as it moves forward. The system logs important data at this point, including the recipient's name, location, and expected arrival time. The system can maintain exact control over order movement and delivery schedules thanks to this data.

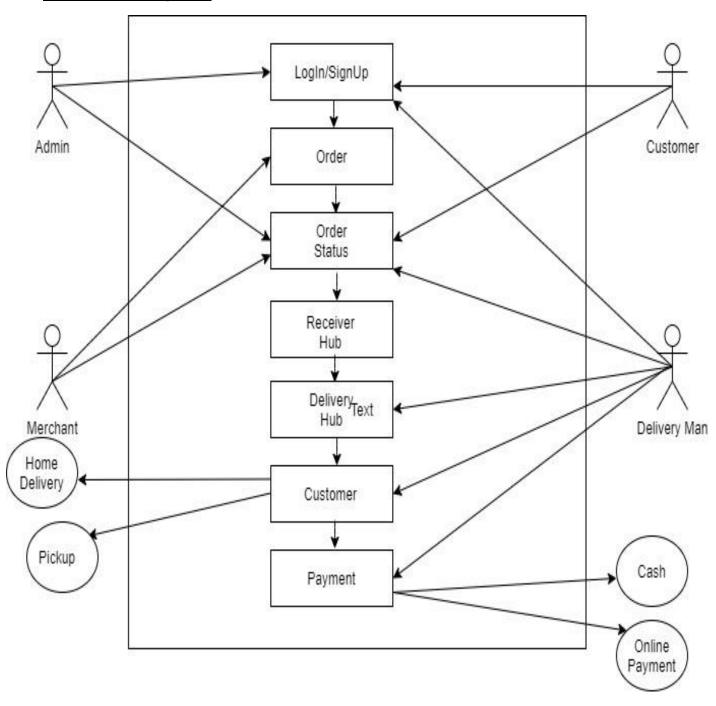
The system then designates a dedicated delivery team so they can oversee and carry out the last leg of the process. Transporting the order from the receiver hub to the customer's specified location is under the purview of the designated delivery person. In order to ensure an accurate and effective last-mile delivery, this phase involves gathering crucial information such as the delivery location and projected delivery time.

In conclusion, our Courier Management System transforms the courier sector by providing a streamlined and transparent procedure for placing, monitoring, and completing orders. Our solution enhances the delivery experience for merchants, customers, and all associated parties by merging technological innovation and a thorough approach.

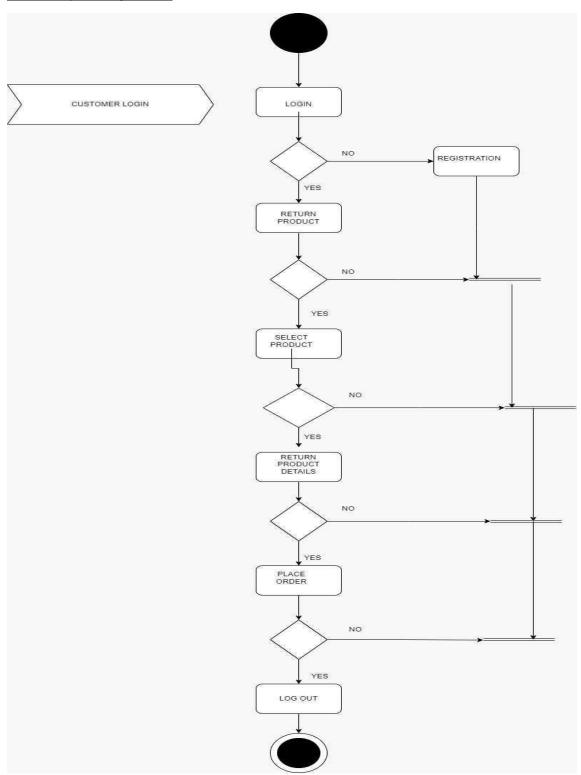
# Class Diagram

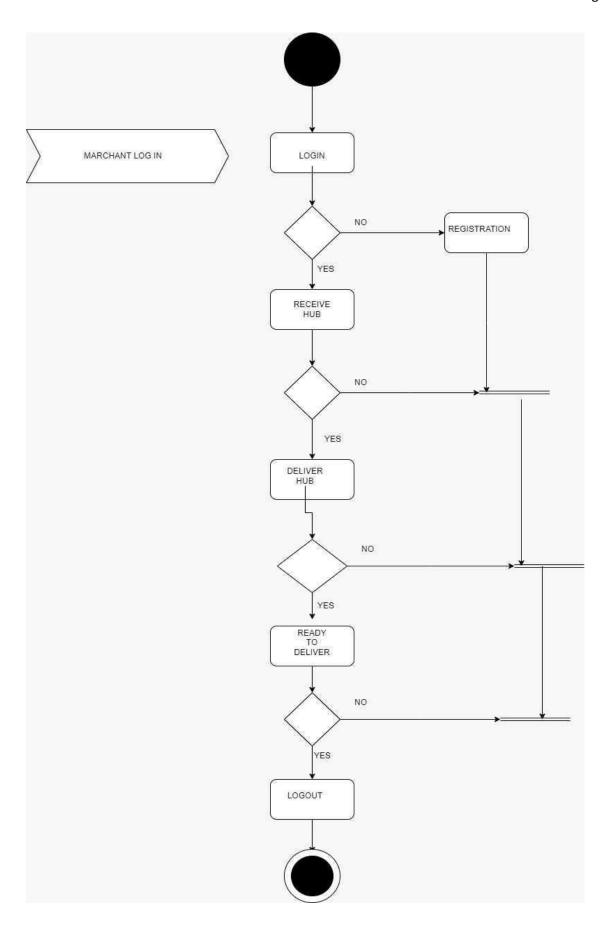


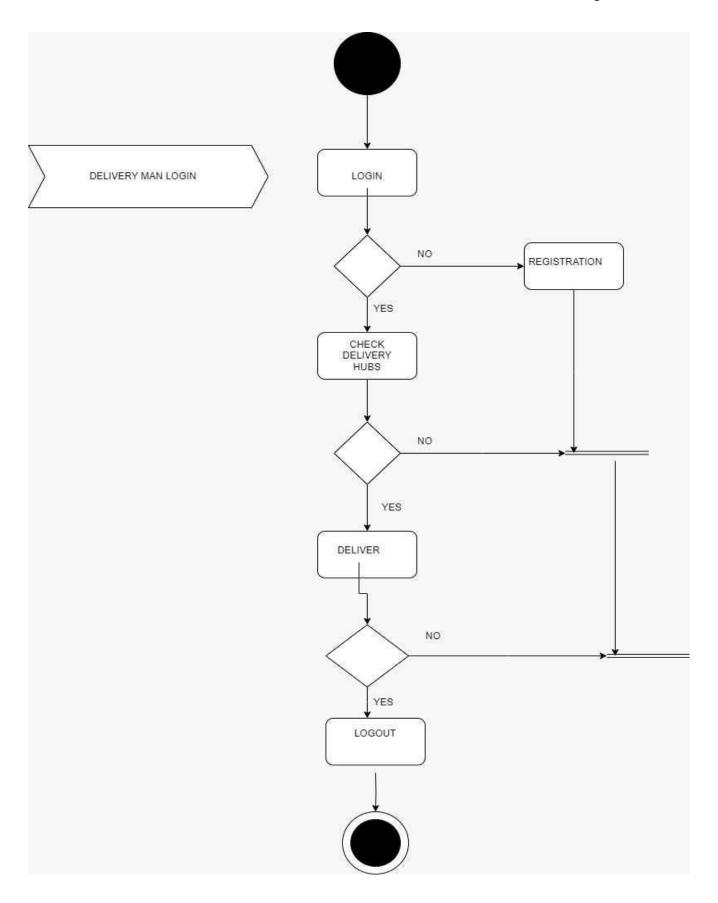
# **Use Case Diagram**



# **Activity Diagram:**

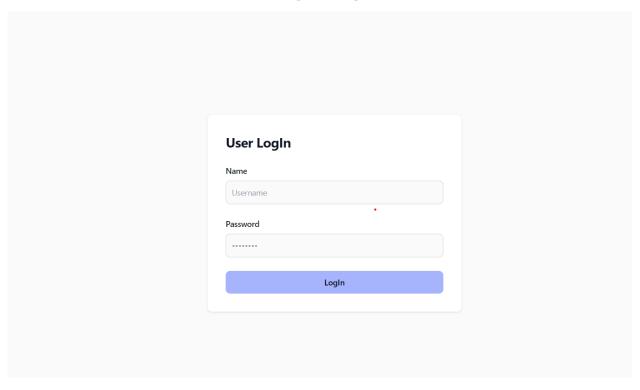






# **User Interface:**

# **Login Page**



# **Order Status Page**

# **Add Orders**



# **See All Orders**

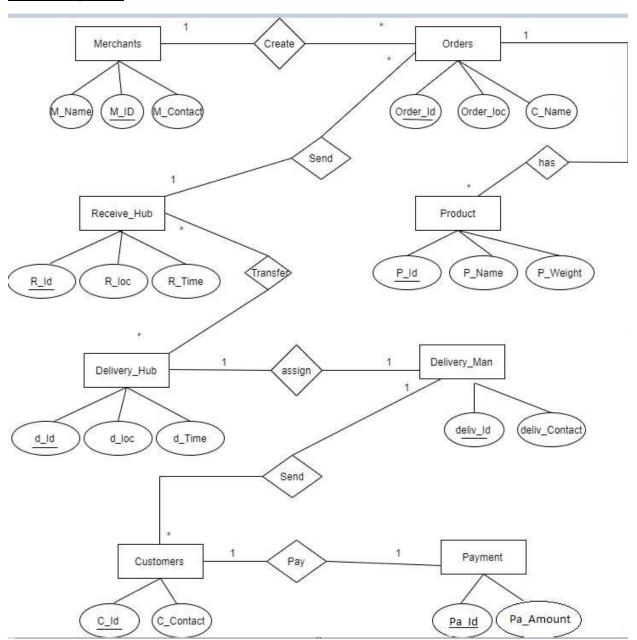
Get Orders

ID	Location	Name	Marchent ID
1	Dhaka	Maruf	1
2	Chittagong	Tahmid	2
3	Cumilla	Raiyan	3
4	Barishal	Rafi	4
5	Rajshahi	Shaown	5

## **Scenario Description:**

This is a courier service management system. In this system one Merchant can create multiple orders where a merchant must assign M\_ID, M\_Name , M\_Contact in merchant Table and in Order Table it's need to include Order\_ID, O\_Loc , C\_Name . These multiple Orders send to one Receive\_Hub where Receive\_Hub has R\_id, R-loc , R\_Time attributes . Multiple Receiver\_Hub Transfer these orders to multiple Delivery\_Hub that includes d\_id, d\_loc, d\_Time in table. Each Delivery\_Hub assign one Delivery\_Man which needs to include delive\_id and delive\_contact. One Delivery\_Man send the orders to multiple Customer. Customer has C\_id and C\_Contact .One Customer can pay one Payment. Payment must include Pa\_id and Pa\_Ammount.

# **ER Diagram**



# **Normalization**

# **Create:**

#### **UNF**

Create(M\_ID, M\_Name, M\_Contact, Order\_ID, Order\_Loc, C\_Name)

#### **1NF**

There is no multi valued attribute. Relation already in 1NF.

1. M ID, M Name, M Contact, Order ID, Order Loc, C Name

#### 2NF

- 1. M\_ID, M\_Name, M\_Contact
- 2. Order\_ID, Order\_Loc, C\_Name, M\_ID

#### 3NF

There is no transitive dependency. Relation already in 3NF.

- 1. M ID,M Name,M Contact
- 2. Order ID, Order Loc, C\_Name, M\_ID

# **Table Creation:**

- 1: M\_ID,M\_Name ,M\_Contact
- 2: Order ID, Order Loc ,C Name ,M ID

# Has:

#### **UNF**

Has(Order ID, Order Loc, C Name, P ID, P Name, P Weight)

#### **1NF:**

There is no multi valued attribute. Relation already in 1NF. 1: Order ID, Order Loc, C Name, P ID, P Name, P Weight

#### **2NF:**

1: Order ID, Order Loc, C Name

2: P ID, P Name, P Weight, Order ID

#### **3NF:**

There is no transitive dependency. Relation already in 3NF.

1: Order ID, Order Loc, C Name

2: P ID, P Name, P Weight, Order ID

# **Table Creation**

1: Order\_ID, Order\_Loc, C\_Name

2: P ID, P\_Name, P\_Weight, Order\_ID

# Send1

#### **UNF**

Send1 (Order ID, Order Loc, C Name, R ID, R Loc, R time)

#### **1NF:**

There is no multi valued attribute. Relation already in 1NF.

1: Order\_ID, Order\_Loc, C\_Name, R\_ID, R\_Loc, R\_time

#### **2NF:**

1: Order\_ID, Order\_Loc, C\_Name

2: R\_ID, R\_Loc, R\_time, Order ID

#### **3NF:**

There is no transitive dependency. Relation already in 3NF.

1: Order\_ID , Order\_Loc, C\_Name

2: R\_ID, R\_Loc, R\_time, Order ID

# **Table Creation**

1: Order\_ID , Order\_Loc, C\_Name

2: R\_ID, R\_Loc, R\_time, Order ID

# **Transfer**

#### **UNF**

Transfer (R\_ID, R\_Loc, R\_time, D\_ID, D\_Loc, D\_Time)

#### **1NF:**

There is no multi valued attribute. Relation already in 1NF. 1: <u>R ID</u>, R Loc, R time, <u>D ID</u>, D Loc, D Time

#### <u>2NF:</u>

1: R\_ID, R\_Loc, R\_time, D\_ID

<u>2:</u> <u>D\_ID</u>, D\_Loc, D\_Time

#### **3NF:**

There is no transitive dependency. Relation already in 3NF.

1: R\_ID, R\_Loc, R\_time, **D\_ID** 

2: D\_ID, D\_Loc, D\_Time

# **Table Creation**

1: R\_ID, R\_Loc, R\_time, D\_ID

<u>2:</u> <u>D\_ID</u>, D\_Loc, D\_Time

# **Assign**

#### **UNF:**

Assign( <u>D\_ID</u> , D\_Loc, D\_Time, <u>Deliv\_ID</u> , Deliv\_Contact

1NF

There is no multi valued attribute. Relation already in 1NF.

1: D ID, D Loc, D Time, Deliv ID, Deliv Contact

2NF

1: <u>D\_ID</u>, D\_Loc, D\_Time , <u>Deliv\_ID</u>

2: <u>Deliv\_ID</u>, Deliv\_Contact

3NF

There is no transitive dependency. Relation already in 3NF.

1: D ID, D Loc, D Time, Deliv\_ID

2: Deliv ID, Deliv Contact

# **Table Creation**

1: D ID, D Loc, D Time, Deliv ID

2: Deliv ID, Deliv Contact

# Send2

#### UNF

Send2(<u>C\_ID</u>, C\_Contact, <u>Deliv\_ID</u>, Deliv\_Contact)

#### <u>1NF</u>

There is no multi valued attribute. Relation already in 1NF.

1: <u>C\_ID</u>, C\_Contact, <u>Deliv\_ID</u>, Deliv\_Contact

#### <u>2NF</u>:

1: C ID, C Contact

2: Deliv ID, Deliv Contact, C ID

#### **3NF:**

There is no transitive dependency. Relation already in 3NF.

1: <u>C\_ID</u>, C\_Contact

2: Deliv ID ,Deliv Contact, C\_ID

# **Table Creation**

1: C ID, C Contact

2: Deliv ID , Deliv Contact, C ID

## Pay

#### **UNF**

Pay(Pa ID, Pa Ammount, C ID, C Contact)

#### <u>1NF</u>

There is no multi valued attribute. Relation already in 1NF.

1: Pa ID, Pa Ammount, C ID, C Contact

#### **2NF**:

1: Pa ID, Pa Ammount, C ID

2: C\_ID, C\_Contact

#### **3NF:**

There is no transitive dependency. Relation already in 3NF.

1: Pa ID, Pa Ammount, C ID

2: C\_ID, C\_Contact

# **Table Creation**

1: Pa\_ID, Pa\_Ammount, C ID

2: C ID, C Contact

# **Temporary Tables**

1: M ID,M Name,M Contact

2: Order\_ID, Order\_Loc ,C\_Name ,M\_ID

3: Order\_ID , Order\_Loc, C\_Name

4: P\_ID, P\_Name, P\_Weight, Order\_ID

5: Order\_ID , Order\_Loc, C\_Name

6: R\_ID, R\_Loc, R\_time, Order ID

7: R\_ID, R\_Loc, R\_time, D\_ID

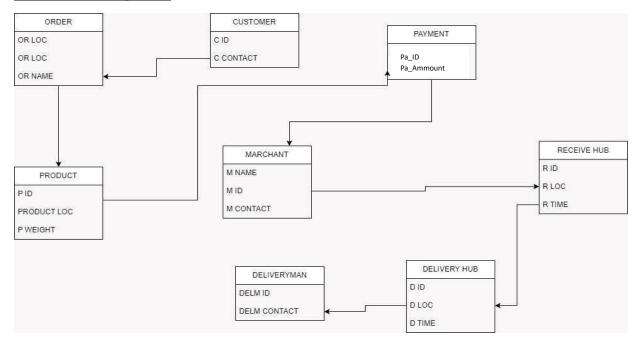
<u>8:</u> <u>D\_ID</u>, <u>D\_Loc</u>, <u>D\_Time</u>

- 9: <u>D\_ID</u>, D\_Loc, D\_Time, **Deliv\_ID**
- 10: Deliv ID, Deliv Contact
- 11: C ID, C Contact
- 12: Deliv ID ,Deliv Contact, C\_ID
- 13: Pa ID, Pa Ammount, C ID
- 14: C ID, C Contact

# **Final Table:**

- 1: M ID,M Name,M Contact
- 2: Order ID, Order Loc ,C Name ,M ID
- 3: P ID, P\_Name, P\_Weight, Order\_ID
- 4: R ID, R Loc, R time, Order ID
- 5: <u>D\_ID</u>, D\_Loc, D\_Time, **Deliv\_ID**
- 6: C ID, C Contact
- 7: Deliv ID, Deliv Contact, C ID
- 8: Pa ID, Pa Ammount, C\_ID

# Schema Diagram



# **Create Table**

#### **User Account Creation**

CREATE USER courier IDENTIFIED BY service; GRANT CONNECT, RESOURCE TO courier; ALTER USER courier QUOTA UNLIMITED ON users;

# **Marchent Table**

#### **Table Creation**

CREATE TABLE Marchent (
M\_ID INT PRIMARY KEY,
M\_Name VARCHAR(255),
M\_Contact VARCHAR(255)
);

Object Type	<b>TABLE</b> Object	MARCHENT								
Table	Column	Data Type	Length	Precision	Scale	Primary Key	Nullable	Default	Comment	
MARCHENT	M ID	Number	-	-	0	1	-	-	-	
	M NAME	Varchar2	255	-	-	-	/	-	-	
	M CONTACT	Varchar2	255	-	-	-	~	-	-	
								1	- 3	

# **Index**

CREATE INDEX idx\_marchent\_name ON Marchent (M\_Name); SELECT index\_name, column\_name, column\_position FROM all\_ind\_columns

WHERE table name = 'MARCHENT';

INDEX_NAME	COLUMN_	NAME	COLUMN_POSITION
SYS_C006471	M_ID		1
IDX_MARCHENT_NAME	M_NAME		1
2 rows returned in 0.00	CSV E	<u>kport</u>	

# **Order Table**

#### **Table Creation**

CREATE TABLE Orders (
Order\_ID INT PRIMARY KEY,
Order\_Loc VARCHAR(255),
C\_Name VARCHAR(255),
M\_ID INT,
FOREIGN KEY (M\_ID) REFERENCES Marchent(M\_ID)
);
Describe orders;

Object Type TABLE Object ORDERS									
Column	Data Type	Length	Precision	Scale	Primary Key	Nullable	Default	Comment	
ORDER ID	Number	-	-	0	1	-	-	-	
ORDER LOC	Varchar2	255	-	-	-	/	-	-	
C NAME	Varchar2	255	-	-	-	/	-	-	
M ID	Number	-	-	0	-	/	-	-	
							1	- 4	
	Column ORDER ID ORDER LOC C NAME	Column         Data Type           ORDER ID         Number           ORDER LOC         Varchar2           C_NAME         Varchar2	Column         Data Type         Length           ORDER ID         Number         -           ORDER LOC         Varchar2         255           C_NAME         Varchar2         255	Column         Data Type         Length         Precision           ORDER ID         Number         -         -           ORDER LOC         Varchar2         255         -           C_NAME         Varchar2         255         -	Column         Data Type         Length         Precision         Scale           ORDER ID         Number         -         -         0           ORDER LOC         Varchar2         255         -         -           C NAME         Varchar2         255         -         -	Column         Data Type         Length         Precision         Scale         Primary Key           ORDER ID         Number         -         -         0         1           ORDER LOC         Varchar2         255         -         -         -           C NAME         Varchar2         255         -         -         -         -	Column         Data Type         Length         Precision         Scale         Primary Key         Nullable           ORDER ID         Number         -         -         0         1         -           ORDER LOC         Varchar2         255         -         -         -         -           C NAME         Varchar2         255         -         -         -         -         -	Column         Data Type         Length         Precision         Scale         Primary Key         Nullable         Default           ORDER ID         Number         -         0         1         -         -           ORDER LOC         Varchar2         255         -         -         -         -         -           C NAME         Varchar2         255         -         -         -         -         -         -           M ID         Number         -         -         0         -         -         -         -	

### **INDEX**

CREATE INDEX idx\_orders\_cname ON Orders (C\_Name); SELECT index\_name, table\_name FROM user indexes

WHERE table name = 'ORDERS';

INDEX_NAME	TABLE_NAME	
SYS_C006472	ORDERS	
IDX_ORDERS_CNAME	ORDERS	
2 rows returned in 0.01	seconds	 CSV Export

# **Product Table**

# **Create Table**

CREATE TABLE Product (

P\_ID INT PRIMARY KEY,

P Name VARCHAR(255),

P\_Weight DECIMAL(10, 2),

Order ID INT,

FOREIGN KEY (Order\_ID) REFERENCES Orders(Order\_ID)

);

Describe product;

#### Object Type TABLE Object PRODUCT

Table	Column	Data Type	Length	Precision	Scale	Primary Key	Nullable	Default	Comment
PRODUCT	P ID	Number	-	-	0	1	-	-	-
	P NAME	Varchar2	255	-	-	-	/	-	-
	P WEIGHT	Number	-	10	2	-	/	-	-
	ORDER ID	Number	-	-	0	-	/	-	-
								1	1 - 4

#### Index

CREATE INDEX idx\_product\_order\_id ON Product (Order\_ID);
SELECT index\_name, column\_name FROM all\_ind\_columns WHERE table\_name = 'PRODUCT';

COLUMN_NAME
P_ID
ORDER_ID

# **Receive Hub Table**

# **Table Creation**

CREATE TABLE Receive Hub ( R ID INT PRIMARY KEY, R Loc VARCHAR(255), R time TIMESTAMP, Order ID INT, FOREIGN KEY (Order ID) REFERENCES Orders(Order ID)

Describe Receive Hub;

Object Type TA	ABLE Object	RECEIVE_H	UB						
Table	Column	Data Type	Length	Precision	Scale	Primary Key	Nullable	Default	Comment
RECEIVE HUB	R ID	Number	-	-	0	1	-	-	-
	R LOC	Varchar2	255	-	-	-	/	-	-
	R TIME	Timestamp(6)	11	-	6	-	/	-	-
	ORDER ID	Number	-	-	0	-	/	-	-
								1	I - 4

#### **INDEX**

CREATE INDEX idx receivehub oid ON Receive Hub (Order ID); SELECT index name, table name

FROM user indexes

WHERE index name = 'IDX RECEIVEHUB OID' AND table name = 'RECEIVE HUB';

INDEX_NAME	TABLE_NAME
IDX_RECEIVEHUB_OID	RECEIVE_HUB

1 rows returned in 0.02 seconds CSV Export

# **Delivery Hub Table**

### **Table Creation**

):

CREATE TABLE Delivery Hub (

D ID INT PRIMARY KEY,

D Loc VARCHAR(255),

D Time TIMESTAMP

/									
Object Type TA	<b>BLE</b> Object	DELIVERY_	HUB						
Table	Column	Data Type	Length	Precision	Scale	Primary Key	Nullable	Default	Comment
DELIVERY HUB	D ID	Number	-	-	0	1	-	-	-
	D LOC	Varchar2	255	-	-	-	/	-	-
	D TIME	Timestamp(6)	11	-	6	-	/	-	-
								1	1 - 3

#### **INDEX**

CREATE INDEX idx deliveryhub loc ON Delivery Hub (D Loc);

SELECT index\_name, table\_name

FROM user indexes

WHERE index name = 'IDX DELIVERYHUB LOC' AND table name = 'DELIVERY HUB';

I	INDEX_NAME	TABLE_NAME	
	IDX_DELIVERYHUB_LOC	DELIVERY_HUB	;
-	1 rows returned in 0.02 s	econds <u>C</u>	SV Export

# **Delivery man Table**

#### **Table Creation**

CREATE TABLE Delivery\_man (
Deliv\_ID INT PRIMARY KEY,

Deliv\_Contact VARCHAR(255),

D ID INT,

FOREIGN KEY (D\_ID) REFERENCES Delivery\_Hub(D\_ID)

);

describe Delivery\_man;

Object Type TA	Object Type TABLE Object DELIVERY_MAN								
Table	Column	Data Type	Length	Precision	Scale	Primary Key	Nullable	Default	Comment
DELIVERY MAN	DELIV ID	Number	-	-	0	1	-	-	-
	DELIV CONTACT	Varchar2	255	-	-	-	~	-	-
	D ID	Number	-	-	0	-	~	-	-
									1 - 3

#### **INDEX**

SELECT index name, table name

FROM user indexes

WHERE index name = 'IDX DELIVERYMAN DID' AND table name = 'DELIVERY MAN';

INDEX_NAME	TABLE_NAME
IDX_DELIVERYMAN_DID	DELIVERY_MAN

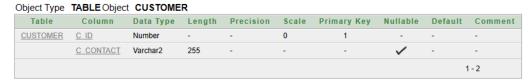
<sup>1</sup> rows returned in 0.02 seconds

CSV Export

# **Customer Table**

# **Table Creation**

```
CREATE TABLE Customer (
C_ID INT PRIMARY KEY,
C_Contact VARCHAR(255)
);
```



#### **INDEX**

CREATE INDEX idx\_customer\_contact ON Customer (C\_Contact);

SELECT index name, table name

FROM user indexes

WHERE index name = 'IDX CUSTOMER CONTACT' AND table name = 'CUSTOMER';



# **Payment Table**

#### **Table Creation**

CREATE TABLE Payment (

Pa ID INT PRIMARY KEY,

Pa Ammount DECIMAL(10, 2),

C ID INT,

FOREIGN KEY (C\_ID) REFERENCES Customer(C\_ID)

);

Object Type	e TABLE Object	t PAYMENT							
Table	Column	Data Type	Length	Precision	Scale	Primary Key	Nullable	Default	Comment
PAYMENT	PA ID	Number	-	-	0	1	-	-	-
	PA AMMOUNT	Number	-	10	2	-	/	-	-
	C ID	Number	-	-	0	-	/	-	-
									1 - 3

#### **INDEX**

CREATE INDEX idx payment cid ON Payment (C ID);

SELECT index name, table name

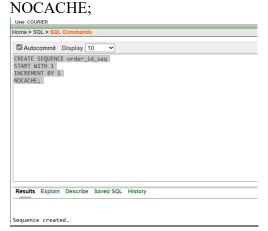
FROM user indexes

WHERE index\_name = 'IDX\_PAYMENT\_CID' AND table\_name = 'PAYMENT';



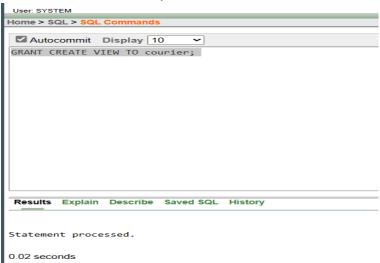
# **Create Sequence**

CREATE SEQUENCE order\_id\_seq START WITH 1 INCREMENT BY 1

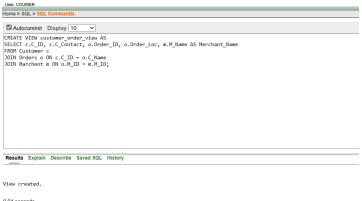


# **Create View**

#### Grant Create view to courier;

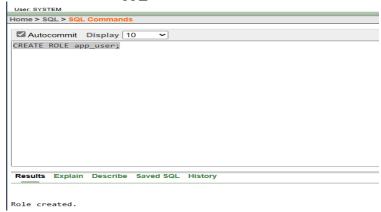


CREATE VIEW customer\_order\_view AS
SELECT c.C\_ID, c.C\_Contact, o.Order\_ID, o.Order\_Loc, m.M\_Name AS Merchant\_Name
FROM Customer c
JOIN Orders o ON c.C\_ID = o.C\_Name
JOIN Marchent m ON o.M\_ID = m.M\_ID;



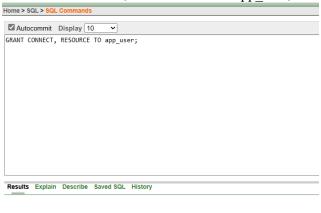
# **Role Create**

#### CREATE ROLE app\_user;



# **Grant privileges to the role**

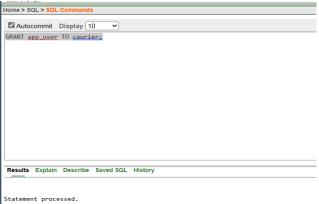
#### GRANT CONNECT, RESOURCE TO app user;



Statement processed.

# Assign the role to the user

#### GRANT app\_user TO courier;



# **Grant Privileges**

# GRANT SELECT ON Marchent TO app\_user;



### GRANT SELECT ON Orders TO app\_user;



# **Value Insertion**

# **Value Insertion on Marchent Table**

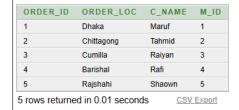
INSERT INTO Marchent (M\_ID, M\_Name, M\_Contact) VALUES(1, 'Merchant 1', '125628'); INSERT INTO Marchent (M\_ID, M\_Name, M\_Contact) VALUES(2, 'Merchant 2', '978965'); INSERT INTO Marchent (M\_ID, M\_Name, M\_Contact) VALUES(3, 'Merchant 3', '285686'); INSERT INTO Marchent (M\_ID, M\_Name, M\_Contact) VALUES(4, 'Merchant 4', '897514'); INSERT INTO Marchent (M\_ID, M\_Name, M\_Contact) VALUES(5, 'Merchant 5', '894678'); select \* from marchent;



5 rows returned in 0.00 seconds

# **Value Insertion on Order Table**

INSERT INTO Orders (Order\_ID, Order\_Loc, C\_Name, M\_ID)VALUES(1, 'Dhaka', 'Maruf', 1); INSERT INTO Orders (Order\_ID, Order\_Loc, C\_Name, M\_ID)VALUES(2, 'Chittagong', 'Tahmid', 2); INSERT INTO Orders (Order\_ID, Order\_Loc, C\_Name, M\_ID)VALUES(3, 'Cumilla', 'Raiyan', 3); INSERT INTO Orders (Order\_ID, Order\_Loc, C\_Name, M\_ID)VALUES(4, 'Barishal', 'Rafi', 4); INSERT INTO Orders (Order\_ID, Order\_Loc, C\_Name, M\_ID)VALUES(5, 'Rajshahi', 'Shaown', 5);



# **Value Insertion on Product table**

INSERT INTO Product (P\_ID, P\_Name, P\_Weight, Order\_ID)VALUES(1, 'Shirt', 2.5, 1); INSERT INTO Product (P\_ID, P\_Name, P\_Weight, Order\_ID)VALUES(2, 'Pant', 1.8, 1); INSERT INTO Product (P\_ID, P\_Name, P\_Weight, Order\_ID)VALUES(3, 'Blazer', 5.0, 2); INSERT INTO Product (P\_ID, P\_Name, P\_Weight, Order\_ID)VALUES(4, 'Trimmer', 3.2, 2); INSERT INTO Product (P\_ID, P\_Name, P\_Weight, Order\_ID)VALUES(5, 'T-Shirt', 0.9, 3);

Veanira	Exhiaiii	Describe 30	iveu aut misiory
P_ID	P_NAME	P_WEIGHT	ORDER_ID
1	Shirt	2.5	1
2	Pant	1.8	1
3	Blazer	5	2
4	Trimmer	3.2	2
5	T-Shirt	.9	3
5 rows re	eturned in	0.00 seconds	CSV Export

# **Value Insertion on Receive Hub Table**

INSERT INTO Receive\_Hub (R\_ID, R\_Loc, R\_time, Order\_ID)VALUES(1, 'Khulna', TIMESTAMP '2023-08-25 10:00:00', 1);

INSERT INTO Receive\_Hub (R\_ID, R\_Loc, R\_time, Order\_ID)VALUES(2, 'Dhaka', TIMESTAMP '2023-08-25 11:30:00', 2);

INSERT INTO Receive\_Hub (R\_ID, R\_Loc, R\_time, Order\_ID)VALUES(3, 'Chittagong', TIMESTAMP '2023-08-25 12:45:00', 3);

INSERT INTO Receive\_Hub (R\_ID, R\_Loc, R\_time, Order\_ID)VALUES(4, 'Rajshahi', TIMESTAMP '2023-08-25 14:15:00', 4);

INSERT INTO Receive\_Hub (R\_ID, R\_Loc, R\_time, Order\_ID)VALUES(5, 'Barishal', TIMESTAMP '2023-08-25 15:30:00', 5);

select \* from Receive Hub;



# Value Insertion on Delivery Hub Table

INSERT INTO Delivery\_Hub (D\_ID, D\_Loc, D\_Time)VALUES(1, 'Dhaka', TIMESTAMP '2023-08-27 08:00:00');

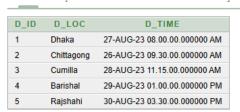
INSERT INTO Delivery\_Hub (D\_ID, D\_Loc, D\_Time)VALUES(2, 'Chittagong', TIMESTAMP '2023-08-26 09:30:00');

INSERT INTO Delivery\_Hub (D\_ID, D\_Loc, D\_Time)VALUES(3, 'Cumilla', TIMESTAMP '2023-08-28 11:15:00');

INSERT INTO Delivery\_Hub (D\_ID, D\_Loc, D\_Time)VALUES(4, 'Barishal', TIMESTAMP '2023-08-29 13:00:00');

INSERT INTO Delivery\_Hub (D\_ID, D\_Loc, D\_Time)VALUES (5, 'Rajshahi', TIMESTAMP '2023-08-30 15:30:00');

Select \* from Delivery Hub;



5 rows returned in 0.00 seconds

SV Expo

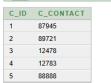
## **Value Insertion on Delivery Man Table**

INSERT INTO Delivery\_man (Deliv\_ID, Deliv\_Contact, D\_ID)VALUES(1, '87921', 1); INSERT INTO Delivery\_man (Deliv\_ID, Deliv\_Contact, D\_ID)VALUES(2, '59519', 2); INSERT INTO Delivery\_man (Deliv\_ID, Deliv\_Contact, D\_ID)VALUES(3, '89716', 3); INSERT INTO Delivery\_man (Deliv\_ID, Deliv\_Contact, D\_ID)VALUES(4, '78914', 4); INSERT INTO Delivery\_man (Deliv\_ID, Deliv\_Contact, D\_ID)VALUES(5, '12378', 5); select \* from Delivery\_man;

DELIV_ID	DELIV_CONTACT	D_ID
1	87921	1
2	59519	2
3	89716	3
4	78914	4
5	12378	5
rows return	ned in 0.00 seconds	<u>CS\</u>

# **Value Insertion on Customer Table**

INSERT INTO Customer (C\_ID, C\_Contact)VALUES(1, '87945'); INSERT INTO Customer (C\_ID, C\_Contact)VALUES(2, '89721'); INSERT INTO Customer (C\_ID, C\_Contact)VALUES(3, '12478'); INSERT INTO Customer (C\_ID, C\_Contact)VALUES(4, '12783'); INSERT INTO Customer (C\_ID, C\_Contact)VALUES(5, '88888'); select \* from Customer;



5 rows returned in 0.00 seconds

# **Value Insertion on Payment Table**

INSERT INTO Payment (Pa\_ID, Pa\_Ammount, C\_ID)VALUES(1, 100.50, 1); INSERT INTO Payment (Pa\_ID, Pa\_Ammount, C\_ID)VALUES(2, 75.20, 2); INSERT INTO Payment (Pa\_ID, Pa\_Ammount, C\_ID)VALUES(3, 200.00, 3); INSERT INTO Payment (Pa\_ID, Pa\_Ammount, C\_ID)VALUES(4, 50.75, 4); INSERT INTO Payment (Pa\_ID, Pa\_Ammount, C\_ID)VALUES(5, 150.00, 5); select \* from Payment;

PA_ID	PA_AMMOUNT	C_ID	
1	100.5	1	
2	75.2	2	
3	200	3	
4	50.75	4	
5	150	5	
rows re	turned in 0.00 sec	onds	CSV Expor

# **SQL**

### **Single Row Function**

1. Retrieve the length of each merchant's name.

#### **Answer:**

SELECT M\_Name, LENGTH(M\_Name) AS Name\_Length FROM Marchent;

M_NAME	NAME_LENGTH
Merchant 1	10
Merchant 2	10
Merchant 3	10
Merchant 4	10
Merchant 5	10

5 rows returned in 0.05 seconds

**CSV** Export

2. Display the merchant names in lowercase and with leading/trailing spaces removed.

#### **Answer:**

SELECT M\_Name, TRIM(LOWER(M\_Name)) AS Cleaned\_Name FROM Marchent;



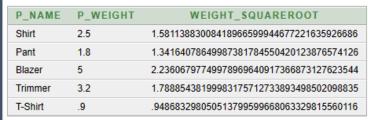
5 rows returned in 0.00 seconds

**CSV Export** 

3. Calculate the square root of the product weight for each product.

#### **Answer:**

SELECT P\_Name, P\_Weight, SQRT(P\_Weight) AS Weight\_SquareRoot FROM Product;



5 rows returned in 0.02 seconds

CSV Export

# **Group Function**

Question: Calculate the total weight of all products.

**Answer:** 

SELECT SUM(P\_Weight) AS Total\_Weight FROM Product;



**Question:** Calculate the average order ID.

Answer:

 $SELECT\,AVG(Order\_ID)\,AS\,Average\_Order\_ID$ 

FROM Orders;



**Question:** Find the maximum and minimum order IDs in the "Orders" table.

**Answer:** 

SELECT MAX(Order\_ID) AS Max\_Order\_ID, MIN(Order\_ID) AS Min\_Order\_ID FROM Orders;



# **Sub Query**

Question: Retrieve all orders placed by customers with a specific contact number.

**Answer: SELECT \*** 

FROM Orders

WHERE C Name IN

(SELECT C\_Name FROM Customer

WHERE C Contact = '87945');

ORDER_ID	ORDER_LOC	C_NAME	M_ID
1	Dhaka	Maruf	1
2	Chittagong	Tahmid	2
3	Cumilla	Raiyan	3
4	Barishal	Rafi	4
5	Rajshahi	Shaown	5
5 rows returns	ed in 0.00 second	e CSV	Export

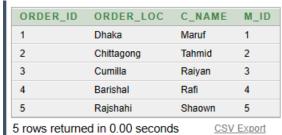
**Question:** Find merchants whose IDs match those of orders.

Answer: SELECT \*

FROM Marchent

WHERE M\_ID IN

(SELECT M\_ID FROM Orders);



Question: Retrieve the names of merchants who have received orders from customer 'Raiyan'.

#### **Answer:**

```
SELECT M_Name
FROM Marchent
WHERE M_ID IN (
SELECT M_ID
FROM Orders
WHERE C_Name = 'Raiyan'
);

M_NAME
Merchant 3
```

1 rows returned in 0.00 seconds

# **Joining**

# **Question: Get Merchant Name and Total Order Count for Merchants with Orders Answer:**

SELECT m.M Name, COUNT(o.Order ID) AS Total Orders

FROM Marchent m

JOIN Orders o ON m.M ID = o.M ID

GROUP BY m.M Name;



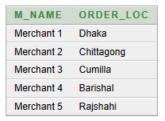
Question: Get the Merchant Names and Order Locations, including orders without associated merchants.

#### Answer:

SELECT Marchent.M Name, Orders.Order Loc

FROM Marchent

LEFT JOIN Orders ON Marchent.M ID = Orders.M ID;



5 rows returned in 0.00 seconds

**CSV Export** 

Question: Display the Merchant Names and Receiving Locations for all data, even if there are no matches between Marchent and Receive Hub.

#### Answer

SELECT Marchent.M Name, Receive Hub.R Loc

FROM Marchent

FULL OUTER JOIN Receive Hub ON Marchent.M ID = Receive Hub.Order ID;

ORDER_ID	R_LOC
1	Khulna
2	Dhaka
3	Chittagong
4	Rajshahi
5	Barishal

5 rows returned in 0.00 seconds

CSV Export

# View

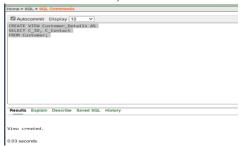
Question: Create a view that displays the names and contact numbers of customers.

**Answer:** 

CREATE VIEW Customer\_Details AS

SELECT C ID, C Contact

FROM Customer;

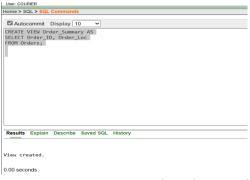


Question: Create a view that shows the order IDs and their respective order locations.

#### **Answer:**

CREATE VIEW Order\_Summary AS SELECT Order\_ID, Order\_Loc

#### FROM Orders;



Question: Create a view that provides the names and weights of products.

#### **Answer:**

CREATE VIEW Product\_Info AS SELECT P\_Name, P\_Weight

#### FROM Product;



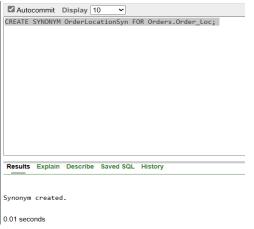
#### **Synonym**

#### Grant create synonym to COURIER;

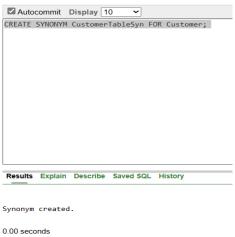
rant c	reate s	synonym to	COURIER;	
Results	Explain	Describe	Saved SQL	History

**Question:** Create a synonym named "OrderLocationSyn" for the "Order\_Loc" column in the "Orders" table.

Answer: CREATE SYNONYM OrderLocationSyn FOR Orders.Order Loc;



Question: Create a synonym named "CustomerTableSyn" for the "Customer" table. Answer: CREATE SYNONYM CustomerTableSyn FOR Customer;



# **PL/SQL** Function

```
Question: Create function to calculate the total weight of products in a specific order.
Answer:
CREATE OR REPLACE FUNCTION calculate total weight(order id INT) RETURN
DECIMAL IS
 total weight DECIMAL := 0;
BEGIN
 FOR product_rec IN (SELECT P_Weight FROM Product WHERE Order_ID = order_id)
LOOP
  total weight := total weight + product rec.P Weight;
 END LOOP;
 RETURN total weight;
END;
Autocommit Display 10
CREATE OR REPLACE FUNCTION calculate_total_weight(order_id INT) RETURN DECIMAL IS
 total_weight DECIMAL := 0;
BEGIN
  FOR product_rec IN (SELECT P_Weight FROM Product WHERE Order_ID = order_id) LOOP
   total_weight := total_weight + product_rec.P_Weight;
 RETURN total_weight;
Results Explain Describe Saved SQL History
```

Function created.

0.08 seconds

```
Question: Create Function to get Average Weight of Products in an Order
Answer:
CREATE OR REPLACE FUNCTION calculate avg weight(order id INT) RETURN
DECIMAL IS
avg weight DECIMAL := 0;
BEGIN
SELECT AVG(P_Weight) INTO avg_weight
FROM Product
WHERE Order ID = order id;
RETURN avg weight;
END;
 Autocommit Display 10
 CREATE OR REPLACE FUNCTION calculate_avg_weight(order_id INT) RETURN DECIMAL IS avg_weight DECIMAL := 0; BEGIN
 BEGIN

SELECT AVG(P_Weight) INTO avg_weight
FROM Product

WHERE Order_ID = order_id;
 RETURN avg_weight;
END;
 Results Explain Describe Saved SQL History
 Function created.
0.01 seconds
Question: Create Function Get Product Count
Answer:
CREATE OR REPLACE FUNCTION get product count(order id INT) RETURN INT IS
product count INT := 0;
BEGIN
SELECT COUNT(*) INTO product count
FROM Product
WHERE Order ID = order id;
RETURN product count;
END;
Home > SQL > SQL Commands
### Autocommit Display 10 

CREATE OR REPLACE FUNCTION get_product_count(order_id INT) RETURN INT IS product_count INT := 0; 
BEGIN

SELECT COUNT(*) INTO product_count 
FROM Product
WHERE Order_ID = order_id;
 RETURN product_count;
 Results Explain Describe Saved SQL History
```

0.01 seconds

# **Procedure**

# **Question: Create or Replace Procedure to Update Order Location Answer:**

CREATE OR REPLACE PROCEDURE update\_order\_location(order\_id INT, new\_location VARCHAR) IS

**BEGIN** 

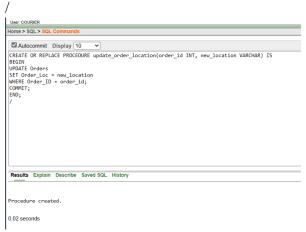
**UPDATE Orders** 

SET Order Loc = new location

WHERE Order ID = order id;

COMMIT;

END;



# Question: Create or Replace Procedure to Delete a Customer

#### Answer:

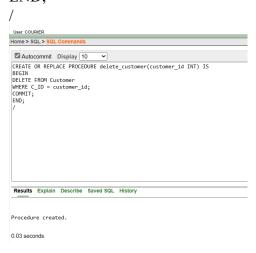
CREATE OR REPLACE PROCEDURE delete\_customer(customer\_id INT) IS BEGIN

**DELETE FROM Customer** 

WHERE C ID = customer id;

COMMIT;

END;



# **Question: Create or Replace Procedure to Calculate Total Payment Answer:**

# Records

### Ouestion: Record for Customer Details

```
Answer:
```

```
Home > SQL > SQL Commands
  Autocommit Display 10
 TYPE CustomerRecord IS RECORD (
    C_ID INT,
C_Contact VARCHAR(255)
  customer_info CustomerRecord;
 BEGIN
SELECT C_ID, C_Contact INTO customer_info
 FROM Customer
WHERE C_ID = 1;
DBMS_OUTPUT_PUT_LINE('Customer_ID: ' || customer_info.C_ID);
DBMS_OUTPUT_PUT_LINE('Customer_Contact: ' || customer_info.C_Contact);
 Results Explain Describe Saved SQL History
 Customer Contact: 87945
 Statement processed.
Question: Record for Order Summary
Answer:
DECLARE
  TYPE OrderSummaryRecord IS RECORD (
   Order_ID INT,
   Order Loc VARCHAR(255),
    C Name VARCHAR(255)
);
order summary OrderSummaryRecord;
SELECT Order ID, Order Loc, C Name INTO order summary
FROM Orders
WHERE Order ID = 2; -- Replace with desired order ID
DBMS OUTPUT.PUT LINE('Order ID: ' || order_summary.Order_ID);
DBMS OUTPUT.PUT LINE('Order Location: ' || order summary.Order Loc);
DBMS OUTPUT.PUT LINE('Customer Name: ' || order summary.C Name);
END;
 Autocommit Display 10 V
 PECLARE

TYPE OrderSummaryRecord IS RECORD (
Order_ID INT,
Order_Loc VARCHAR(255),
C_Name VARCHAR(255)
 BEGIN SELECT Order_ID, Order_Loc, C_Name INTO order_summary
FROM Orders
MarkER Order, ID = 2;
DBMS_GUTPUT.PUT_LINE('Order ID: '|| order_summary.Order_ID);
DBMS_GUTPUT.PUT_LINE('Order Location: '|| order_summary.Order_Loc);
DBMS_GUTPUT.PUT_LINE('Customer Name: '|| order_summary.C_Name);
END:
 Results Explain Describe Saved SQL History
Order ID: 2
Order Location: Chittagong
Customer Name: Tahmid
 Statement processed.
0.00 seconds
```

```
Question: Record for Merchant Information
Answer: DECLARE
TYPE MerchantRecord IS RECORD (
M ID INT,
M Name VARCHAR(255),
M Contact VARCHAR(255)
merchant info MerchantRecord;
BEGIN
SELECT M ID, M Name, M Contact INTO merchant info
FROM Marchent
WHERE M ID = 3;
DBMS OUTPUT.PUT LINE('Merchant ID: ' || merchant info.M ID);
DBMS OUTPUT.PUT LINE('Merchant Name: ' || merchant info.M Name);
DBMS OUTPUT.PUT LINE('Merchant Contact: ' || merchant info.M Contact);
END;
     ☑ Autocommit Display 10 ✓
     DECLARE
TYPE MerchantRecord IS RECORD (
M_ID INT,
M_Name VARCHAR(255),
M_Contact VARCHAR(255)
     );
merchant_info MerchantRecord;
    Results Explain Describe Saved SQL History
    Merchant ID: 3
Merchant Name: Merchant 3
Merchant Contact: 285686
    Statement processed.
    0.00 seconds
```

# **Cursor**

Question: Create a cursor that fetches the order IDs and locations of all orders placed by a specific customer.

Answer: DECLARE CURSOR order cursor IS

SELECT Order\_ID, Order\_Loc

FROM Orders

WHERE C Name = 'Maruf';

order\_row order\_cursor%ROWTYPE;

**BEGIN** 

OPEN order cursor;

**LOOP** 

FETCH order cursor INTO order row;

EXIT WHEN order cursor%NOTFOUND;

```
DBMS OUTPUT.PUT LINE('Order ID: ' || order row.Order ID);
DBMS OUTPUT.PUT LINE('Order Location: ' || order row.Order Loc);
END LOOP;
CLOSE order cursor;
END:/
User: COURIER
Home > SQL > SQL Commands
■ Autocommit Display | 10 

DECLARE

CURSOR order_cursor IS

SELECT Order_ID, Order_Loc

FROM Orders

MHERE C_Name - 'Maruf';

OFEN order_cursor*RONTYPE;

BEGIN

GEN order_cursor*RONTYPE;

BEGIN

EXT MEN order_cursor*RONTYPE;

BEGIN

DEN OUTPUT, PUT_LINE ('Order_Pow;

EXT MEN order_cursor*RONTYPE;

DONS_CUTPUT, PUT_LINE ('Order_ID: ' || order_row.Order_ID);

DONS_CUTPUT, PUT_LINE ('Order_ID: ' || order_row.Order_Loc);

END (DOP);

CLOSE order_cursor*
 ☑ Autocommit Display 10 ✓
 Results Explain Describe Saved SQL History
 Order ID: 1
Order Location: Dhaka
 Statement processed.
Question: Create a cursor that retrieves the names and contact numbers of all customers.
Answer: DECLARE
CURSOR customer cursor IS
SELECT C ID, C Contact
FROM Customer;
customer row customer cursor%ROWTYPE;
BEGIN
OPEN customer cursor;
LOOP
FETCH customer cursor INTO customer row;
EXIT WHEN customer cursor%NOTFOUND;
DBMS OUTPUT.PUT LINE('Customer ID: ' || customer row.C ID);
DBMS OUTPUT.PUT LINE('Customer Contact: ' || customer row.C Contact);
END LOOP;
CLOSE customer cursor;
END;
User: COURER
Home > SQL > SQL Commands
 ☑ Autocommit Display 10 v
 DECLARE
CURSOR customer_cursor IS
SELECT C_ID, C_Contact
FROM Customer;
customer_row customer_cursorXROMTYPE;
BEGIN
OPEN customer_cursor;
lone
 [GDP | SETTION | THE CUSTOMER_TOW] |
SETTI MEMIC OUTSTOMER_TOW] |
SETTI MEMIC OUTSTOMER_TOWN | THE CUSTOMER_TOWN, C. [D] |
SOMES, CUPTUPL, PULL LINE("CUSTOMER DD: "| | customer_row.C. [D] |
SOMES, GUPTUPL, PULL LINE("Customer Contact: ' | | customer_row.C. [contact) |
BOMES, GUPTUPL, PULL LINE("Customer Contact: ' | | customer_row.C. [contact) |
GLOSE Customer_cursor;
 Results Explain Describe Saved SQL History
 Justomer ID: 1
Justomer Contact: 87945
Justomer Contact: 87945
Justomer Contact: 89721
Justomer ID: 3
Justomer ID: 3
Lustomer Contact: 12478
Lustomer Contact: 12783
Lustomer Contact: 1283
Lustomer Contact: 88888
```

```
Question: Create a cursor that fetches the names and weights of all products.
Answer:
DECLARE
CURSOR product cursor IS
SELECT P Name, P Weight
FROM Product;
product row product cursor%ROWTYPE;
BEGIN
OPEN product cursor;
LOOP
FETCH product cursor INTO product row;
EXIT WHEN product cursor%NOTFOUND;
DBMS OUTPUT.PUT LINE('Product Name: ' || product row.P Name);
DBMS OUTPUT.PUT LINE('Product Weight: ' || product row.P Weight);
END LOOP:
CLOSE product cursor;
END;
     LARE

SOR product_cursor IS

ECT P_Name, P_Weight

M Product;

duct_row product_cursor%ROWTYPE;

the control of the cursor of th
  Results Explain Describe Saved SQL History
                                                                                                                          Trigger
Question: Create a trigger that logs changes in order status to an audit table whenever an
order's status is updated to "Shipped."
CREATE OR REPLACE TRIGGER product audit trigger
AFTER INSERT OR UPDATE OR DELETE ON Product
FOR EACH ROW
BEGIN
   IF INSERTING THEN
       INSERT INTO Product Audit (Product ID, Action, Audit Date)
      VALUES (:NEW.P ID, 'INSERT', SYSDATE);
```

ELSIF UPDATING THEN

INSERT INTO Product Audit (Product ID, Action, Audit Date)

VALUES (:OLD.P ID, 'UPDATE', SYSDATE);

#### ELSIF DELETING THEN

INSERT INTO Product\_Audit (Product\_ID, Action, Audit\_Date)

VALUES (:OLD.P ID, 'DELETE', SYSDATE);

END IF;

END;

```
CREATE OR REPLACE TRIGGER product_audit_trigger
AFTER INSERT OR UPDATE OR DELETE ON Product
FOR EACH ROW
BEGIN
INSERTING THEN
JUSTIC THEN
```

Question:Describe the flow of events when the UPDATE operation is executed on the Orders table for the order with Order\_ID = 01. Include the roles of the :OLD and :NEW keywords in the trigger execution.

Answer:

CREATE OR REPLACE TRIGGER update\_order\_location\_trigger

BEFORE UPDATE ON Orders

FOR EACH ROW

**BEGIN** 

IF:OLD.Order Loc <>:NEW.Order Loc THEN

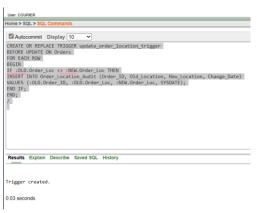
INSERT INTO Order\_Location\_Audit (Order\_ID, Old\_Location, New\_Location, Change\_Date)

VALUES (:OLD.Order ID, :OLD.Order Loc, :NEW.Order Loc, SYSDATE);

END IF:

END;

/



Question: Explain the purpose of the update\_payment\_total\_trigger trigger. How does it contribute to maintaining accurate total payment records for customers?

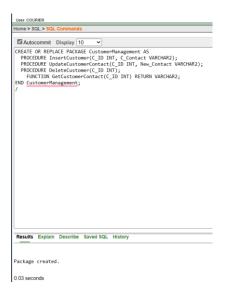
Answer:

CREATE OR REPLACE TRIGGER update payment total trigger

```
AFTER INSERT OR DELETE ON Payment
FOR EACH ROW
DECLARE
total payment DECIMAL(10, 2);
BEGIN
SELECT COALESCE(SUM(Pa Ammount), 0) INTO total payment
FROM Payment
WHERE C ID = :NEW.C ID;
UPDATE Customer Payment Total
SET Total Payment = total payment
WHERE C ID = :NEW.C ID;
EXCEPTION
WHEN NO DATA FOUND THEN
  NULL;
END;
User: COURIER
Home > SQL > SQL Commands
 Autocommit Display 10
CREATE OR REPLACE TRIGGER update_payment_total_trigger
AFTER INSERT OR DELETE ON Payment
AFTER INSERT OR DELETE ON Payment
FOR EACH ROW
DECLARE
total payment DECIMAL(10, 2);
BEGIN
SELECT COALESCE(SUM(Pa_Ammount), 0) INTO total payment
FROM Payment
WHERE C_ID = :NEW.C_ID;
UPDATE Customer Payment Total
SET Total Payment = total payment
WHERE C_ID = :NEW.C_ID;
EXCEPTION
WHEN NO_DATA_FOUND THEN
NULL;
END;
Results Explain Describe Saved SQL History
0.02 seconds
                                                               Package
Ouestion:
```

**Answer:**Explain the purpose of the Customer Management package. What are the main tasks it facilitates in managing customer information?

```
CREATE OR REPLACE PACKAGE CustomerManagement AS
PROCEDURE InsertCustomer(C_ID INT, C_Contact VARCHAR2);
PROCEDURE UpdateCustomerContact(C_ID INT, New_Contact VARCHAR2);
PROCEDURE DeleteCustomer(C_ID INT);
FUNCTION GetCustomerContact(C_ID INT) RETURN VARCHAR2;
END CustomerManagement;
```



**Question:** Explain the purpose of the OrderProcessing package. What are the main functionalities it offers in the context of order management?

#### **Answer:**

CREATE OR REPLACE PACKAGE OrderProcessing AS

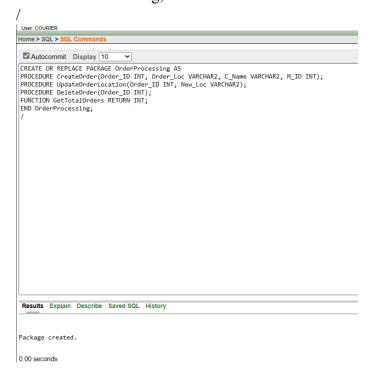
PROCEDURE CreateOrder(Order\_ID INT, Order\_Loc VARCHAR2, C\_Name VARCHAR2, M\_ID INT);

PROCEDURE UpdateOrderLocation(Order\_ID INT, New\_Loc VARCHAR2);

PROCEDURE DeleteOrder(Order\_ID INT);

FUNCTION GetTotalOrders RETURN INT;

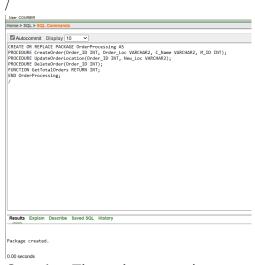
END OrderProcessing;



**Question:**Describe the parameters of the CreateOrder procedure included in the package. How would you use this procedure to add a new order entry into the system?

#### Answer:

CREATE OR REPLACE PACKAGE OrderProcessing AS
PROCEDURE CreateOrder(Order\_ID INT, Order\_Loc VARCHAR2, C\_Name VARCHAR2, M\_ID INT);
PROCEDURE UpdateOrderLocation(Order\_ID INT, New\_Loc VARCHAR2);
PROCEDURE DeleteOrder(Order\_ID INT);
FUNCTION GetTotalOrders RETURN INT;
END OrderProcessing;



**Question:** The package contains a procedure called RecordPayment. Describe the purpose of this procedure and how it is used to capture payment information in the system.

#### **Answer:**

```
CREATE OR REPLACE PACKAGE PaymentManagement AS
PROCEDURE RecordPayment(Pa_ID INT, Pa_Amount DECIMAL, C_ID INT);
PROCEDURE UpdatePaymentAmount(Pa_ID INT, New_Amount DECIMAL);
PROCEDURE DeletePayment(Pa_ID INT);
FUNCTION CalculateTotalPayments(C_ID INT) RETURN DECIMAL;
END PaymentManagement;
//
```



# **Relational Algebra**

#### **Selection**

How can we retrieve the details of orders with an Order\_ID of 3 using the selection operation in relational algebra?

Answer: The corresponding relational algebra expression is

 $\sigma_{\text{(Order\_ID=3)}}(\text{Orders}).$ 

## **Projection**

If we want to extract only the Order\_ID and Order\_Loc attributes from the "Orders" table, which relational algebra operation should we use?

Answer: The required operation is the projection operation. The relational algebra expression is  $\pi_{(Order\ ID,\ Order\ Loc)}(Orders)$ .

## **Union**

How can we obtain a combined list of distinct Order\_Loc values from both the "Orders" and "Receive Hub" tables using relational algebra?

Answer: To achieve this, we perform the union operation on the Order\_Loc attributes of both tables. The relational algebra expression is

Orders<sub>(Order Loc)</sub> U Receive\_Hub<sub>(Order Loc)</sub>.

# **Cartesian**

In order to generate all possible combinations of Order\_Loc values from the "Orders" table and R\_Loc values from the "Receive\_Hub" table, which relational algebra operation would be appropriate?

Answer: To find all combinations, we use the Cartesian product operation. The corresponding relational algebra expression is

Orders<sub>(Order Loc)</sub> × Receive Hub<sub>(R Loc)</sub>.

#### **Rename**

How can we create a new relation with columns named M\_ID\_New, M\_Name\_New, and M\_Contact\_New based on the "Marchent" table using relational algebra?

Answer: The appropriate operation here is the rename operation. We can achieve this by renaming the columns of the "Marchent" table. The relational algebra expression is  $\rho_{(M\ ID\ New,\ M\ Name\ New,\ M\ Contact\ New)}(Marchent)$ .

# **Conclusion:**

Our project findings highlight the successful implementation of a Courier Management System, streamlining the process of order placement, routing, and delivery. Future work will focus on enhancing user experience through the development of a user-friendly interface, real-time order tracking, and integration with third-party logistics services for expanded coverage. Additionally, we aim to implement advanced analytics to optimize delivery routes, minimize delays, and offer predictive insights to merchants and customers, thereby further enhancing the efficiency and effectiveness of the system.