#### **Step 1: Company Selection**

- 1. **Divide into groups of 3**: Form a group of three students to work on this project together.
- 2. **Choose a company**: The chosen company is a **school store**. This type of business caters to students' needs by providing school supplies such as notebooks, pens, textbooks, etc., and could also offer printing and photocopying services for academic documents.

# 3. Company name, description, and purpose:

- Company name: EduSupplies
- Description: EduSupplies is a school store located near a major university. It offers a
  full range of supplies and equipment for students, from basic stationery to academic
  books and technical drawing tools.
- Purpose: The main purpose of EduSupplies is to provide students and teachers with all the products necessary for their academic success at affordable prices and with efficient service.

#### Step 2: Requirements Gathering - Create a List of Requirements

- 1. What products or services does your company offer?
  - Products/Services: School supplies (notebooks, pens, rulers, pencils, pencil cases, calculators), textbooks, snacks, school clothing (uniforms, T-shirts).
- 2. What information do you need to store about customers?
  - Customer Information: Full name, educational level, student ID, email address, phone number, purchase history.
- 3. What kinds of transactions will your company handle?
  - Transactions: Sales (online and in-store payments), refunds, special orders for items not in stock.
- 4. What reports or summaries will your company need? (Optional)
  - Reporting Needs: Daily sales totals, best-selling items, current inventory, list of regular customers, refund summaries.

#### Step 3: Data Flow Diagram (DFD) (15 points)

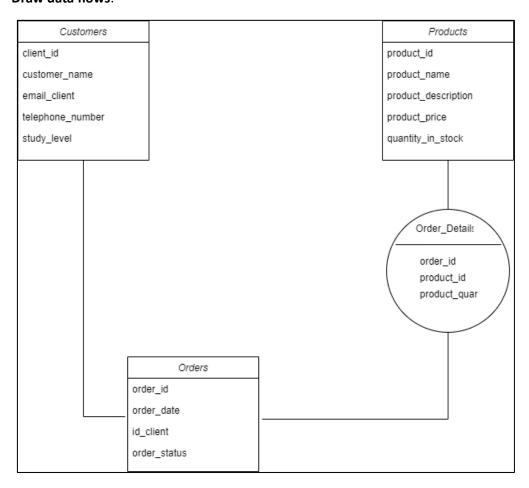
- Define external entities (sources/destinations of data) :
  - o **Customers**: Sources of orders and payments.
  - Suppliers : Sources for stock replenishment.
  - Payment management system : Destination for financial transactions.
- 2. Identify processes (actions performed on data):
  - o **Order process**: Receiving customer orders.
  - o **Payment process**: Processing customer payments.
  - Stock management process : Updating stock after each order.

o **Refund process**: Handling refund requests.

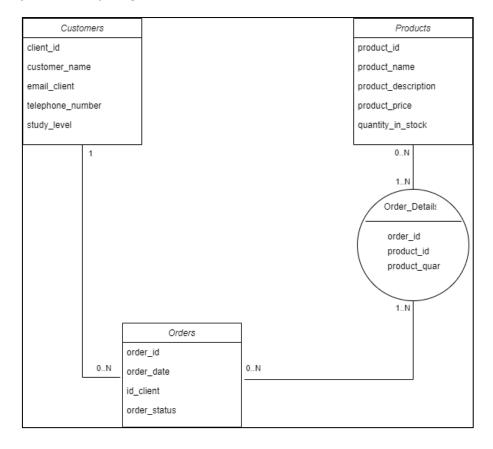
# 3. Determine data stores (storage of data):

- o **Customer database**: Contains customer information (name, ID, contact).
- o **Product database**: Contains product list, availability, and prices.
- o **Transaction database**: Stores sales and refund history.

# 4. Draw data flows:



Step 4: Entity-Relationship Diagram (ERD)



# **Step 5: Table Creation (SQL)**

Query executed successfully.

```
Customers table
  CREATE TABLE Customers (
       client_id INT PRIMARY KEY,
       customer_name VARCHAR(100) NOT NULL,
       email_client VARCHAR(100) UNIQUE NOT NULL,
       telephone_number VARCHAR(15),
       study_level VARCHAR(50)
    -- Products table
                                                                            Verica
  CREATE TABLE Products (
                                                                               product_id INT PRIMARY KEY,
       product_name VARCHAR(100) NOT NULL,

☐ Tables

       product_description TEXT,
       product_price DECIMAL(10, 2) NOT NULL,
                                                                                  System Tables
       quantity_in_stock INT NOT NULL
                                                                                  External Tables
    -- Orders table
                                                                                  Graph Tables
  CREATE TABLE Orders (
      order_id INT PRIMARY KEY,
                                                                                  order_date DATE NOT NULL,
                                                                                  client id INT,
       order_status VARCHAR(50),
                                                                                  FOREIGN KEY (client_id) REFERENCES Customers(client_id)
                                                                                  -- Order_Details table
  CREATE TABLE Order_Details (
       order_id INT,
       product_id INT,
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```

# Step 6: Data Insertion (SQL)

```
-- Insert data into Customers table

INSERT INTO Customers (client id, customer_name, email_client, telephone_number, study_level)

VALUES (1, 'Alice Dupont', 'alice.dupont@example.com', '0123456789', 'University');

-- Insert data into Products table

INSERT INTO Products (product_id, product_name, product_description, product_price, quantity_in_stock)

VALUES (1, 'Blue Pen', 'Blue ink ballpoint pen', 1.50, 200);

-- Insert data into Orders table

INSERT INTO Orders (order id, order date, client id, order status)

VALUES (1, '2024-11-04', 1, 'In Progress');

-- Insert data into Order_Details table

INSERT INTO Order Details (order id, product_id, product_guantity)

VALUES (1, 1, 2);

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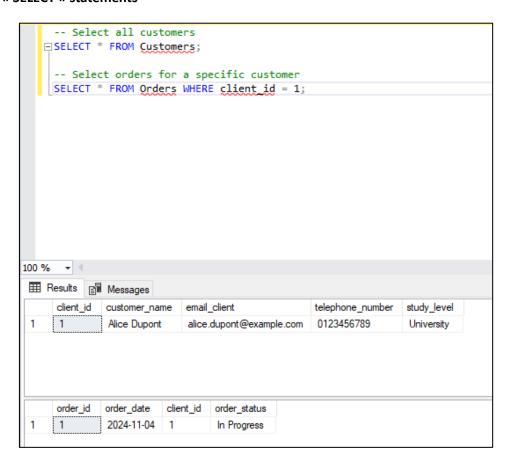
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```

# Step 7: Queries and Data Manipulation (SQL)

#### 1. « SELECT » statements



# 2. « INSERT », « UPDATE », « DELETE » statements

```
-- Insert a new product
   □ INSERT INTO Products (product id, product name, product description, product price, quantity in stock)
    VALUES (2, 'Notebook', '100-page notebook', 2.00, 150);
    -- Update the price of a product
  UPDATE Products
    SET product price = 1.75
    WHERE product id = 1;
    -- Delete an order
  DELETE FROM Order Details
   WHERE order id = 1;
  DELETE FROM Orders
   WHERE order id = 1;
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```

#### 3. « JOIN » and aggregate functions