Group-31

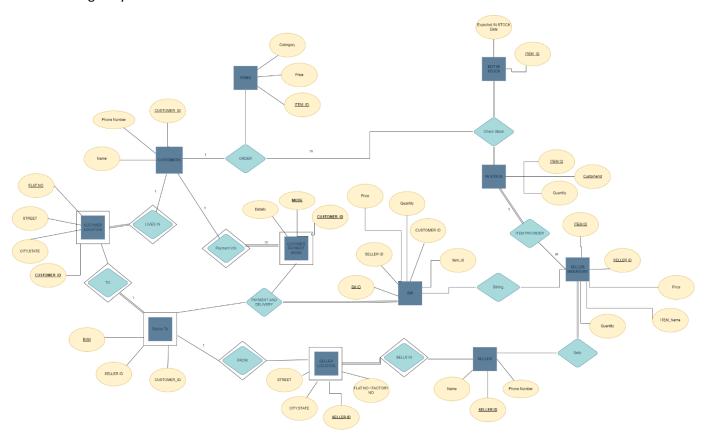
Name- Anand (2020280), Deeptanshu Barman (2020293),

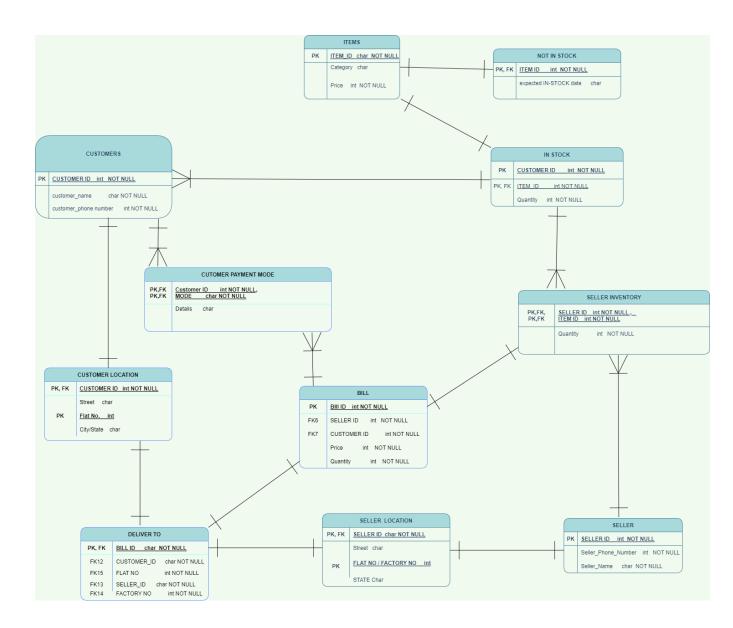
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Project Scope and Relational SchemaThe scope of this project is to understand fundamental of DBMS. In this project we are going to learn and experiment with ER- diagram and its conversion into Relational Scheme, creating a Logical Database Design and the valid constraints that arise in them. We will also learn about the how-to identity the Weak Identities, relationship orles and constraints and also how to define Entities with underlined Primary Key and establish relation with in them.

On top of this we rectified our mistakes that we found and followed the suggestions that we got from our TA. Because of this we made changes to our projects.

Now we have a new working tertiary relationship between (DELIVER TO, CUSTOMER PAYMENT MODE, BILL relation to Payment And Delivery). Now we can also add multiple address for customers and seller location. We also redesigned our tables, primary key, foreign key.





Embedded SQL Queries- Presented in front-end.

Advanced aggerated functions:

```
-- 1--- Finds deal of the day aggregate function

select Items.Itemname,a.ItemId,a.SellerId,a.Price

From Items INNER JOIN(Select ItemId,SellerId,Price from SellerInventory f

where Price=(Select Min(price) from SellerInventory where ItemId =f.ItemId group by ItemId)) a

ON a.ItemId=Items.ItemId;

-- 2--- Find Most Frequently sold items of a seller

Select a.ItemId,a.Itemname from Items a INNER JOIN(select count(*),ItemId from Bill where SellerId=1 group by ItemId ) b ON a.Itemid=b.ItemId;
```

SQL Queries-

```
4 • UPDATE Customers SET PhoneNumber=1, cname= 'killbill'
         WHERE CustomerId=0;
          -- 2---
    6
    7 • ALTER TABLE Customers
         ADD DOB date:
          -- 3---
   10 • DELETE FROM Customers WHERE CustomerId < 10;
   11
   12 • select a.CustomerId, a.ItemId from (select ItemId, CustomerId from Bill where CustomerId= "1" ) a
         inner join (select ItemId, COUNT(*) from Bill where CustomerId= 1 group by ItemId) b on a.ItemId = b.ItemId;
   13
   15 • Select SellerId, ItemId, sum(Quantity) qty from SellerInventory group by SellerId, ItemId
         union all select SellerId, null, sum(Quantity) qty from SellerInventory
          group by SellerId
   17
          union all select null, ItemId, sum(Quantity) qty from SellerInventory group by ItemId
   19
        union all select null, null, sum(Quantity) qty from SellerInventory;
          -- finds total amount of items followed by total amount of each item followed by total quantity of all items
  21
          -- 6---
   22 • CREATE VIEW payingway AS
   23
         SELECT c.cname, d.OrderId, d.SellerId
        FROM Customers c,DeliverTo d
   24
   25 WHERE d.CustomerId=c.CustomerId;
27 -- 7---
28 • CREATE Table paa AS
     SELECT Bill.SellerId, Bill.price
30
      FROM Bill
      WHERE Bill.price > (SELECT AVG(price) FROM Bill);
31
32 • DROP TABLE paa;
33 • select * from paa;
34
       -- 8--- tells amount of times a customer ordered
36 • select CustomerId, count(*) from Bill a inner join Items b on b.ItemId=a.ItemId
37
       group by CustomerId having count(*) order by count(*) desc;
39
       -- 9--- Customers who have ordered atleat once
40 .
      select CustomerId, cname from Customers
      where exists(select 1 from Bill where Bill.CustomerId = Customers.CustomerId);
41
42
43
       -- 10---
44 • Select Sum(total price)
       from (Select ItemId, Quantity, price, Bill.price*Bill.Quantity AS total_price from Bill where CustomerId=1) AS t;
45
46
```

Views and Grants-

Views:

Grants:

```
1 🚨 --- GRANTSSSSSSSSS------
      CREATE USER 'Customers'@'localhost' IDENTIFIED WITH mysql_native_password BY 'password';
3 • Grant select on SellerInventory to Customers@localhost;
4 • GRANT select on Items to Customers@localhost;
5 • Grant Insert on Bill to Customers@localhost;
6 • Grant select on BIll to Customers@localhost;
7 • Grant select on CustomerLocation to Customers@localhost;
8 • Grant select on Payment to Customers@localhost;
9 • Grant select on Delivery to Customers@localhost;
10 • Grant select on deals to Customers@localhost;
     Grant ALL PRIVILEGES on Payment to Customers@localhost;
11 •
12 • Grant ALL PRIVILEGES ON CustomerLocation to Customers@localhost;
13 • GRANT ALL PRIVILEGES ON InStock to Customers@localhost;
14 • GRANT ALL PRIVILEGES ON Items to Customers@localhost;
15 • GRANT ALL PRIVILEGES ON NotStock to Customers@localhost;
17 • Drop User Seller@localhost;
18 CREATE USER 'Seller'@'localhost' IDENTIFIED WITH mysql_native_password 80 'password';
     Grant ALL PRIVILEGES ON SellerLocation to Seller@localhost;
19 •
     Grant select on Bill to Seller@localhost;
20 •
21 • Grant ALL PRIVILEGES ON SellerInventory to Seller@localhost;
22 • GRANT ALL PRIVILEGES ON SellerLocation to Seller@localhost;
23 • GRANT SELECT ON DeliverTo to Seller@localhost;
24 • GRANT UPDATE ON DeliverTo to Seller@localhost;
25 • GRANT SELECT ON pending to Seller@localhost;
```

Indexing-

```
_---INDEXING-----
1 🛭
2
      create INDEX IX_Customers_CustomerId
      ON Customers (CustomerId ASC);
 3
 4
5 •
      create index IX1_Seller_SellerId
      on Seller (SellerId ASC);
6
7
8 •
      create index IX2 Items ItemId
9
      on Items (ItemId ASC);
10
      create index IX3_Bill_OrderId
11 •
      on Bill (BillId ASC);
12
      create index IX4_CustomerLocation_CustomerId
      on CustomerLocation (CustomerId ASC);
15
16
17 • create index IX5_SellerLocation_SellerId
      on SellerLocation (SellerId ASC);
19
      -----
```

Triggers-

```
1
            -- TRIGGERS FOR DATATBASE
         Delimiter $$
      3 • Create Trigger Add_Item
      4
           BEFORE INSERT ON SellerInventory
      5
           FOR EACH ROW
      6 ⊖ begin
      7
           Declare itemcount int;
      8
           Declare instock int;
      9
           Select count(*) from Items where ItemId=new.ItemId into itemcount;
           Select count(*) from InStock where ItemId=new.ItemId into instock;
     10
     12 🖯
              If instock>0 then
     13
               Update InStock set quantity=quantity+new.Quantity where ItemId=new.ItemId;
     14
     15
               Insert into Instock Values(new.ItemId,new.Quantity);
               Delete from NotStock where ItemId=new.ItemId;
     16
     17
               END IF;
     18
     19
               Insert Into Items values (new.ItemId,new.ItemName,"NA");
     20
               Insert Into Instock values (new.ItemId,new.Quantity);
     21
          - End If;
     22
           end$$
           Delimiter;
     23
1.
```

```
25
             Delimiter $$
     26 •
             Create Trigger Sell_Item
             after Update ON SellerInventory
     28
              FOR EACH ROW
     29

⊖ begin

             declare sellercount int;
     30
              select count(Quantity) from SellerInventory where ItemId=new.ItemId into sellercount;
     31
     32
           if sellercount=old.Quantity-new.Quantity then
                  delete from InStock where ItemId=new.ItemId;
     33
                  insert into NotStock (ItemId) values (new.ItemId);
     34
     35
             else
                  update Instock set quantity=quantity-old.Quantity+new.Quantity where ItemId=old.ItemId;
     36
            End if;
     37
            end $$
     38
     39
             Delimiter;
2.
     42 • Create Trigger Billing
     43
           after Insert ON Bill
     44
           FOR EACH ROW
     45 ⊖ begin
     46
               Update SellerInventory set quantity = quantity-new.Quantity where ItemId=new.ItemId and SellerId=new.SellerID;
     47
           end $$
3. 48
         Delimiter ;
     53 • Create Trigger delivery
     54
          after Insert on Bill
          FOR EACH ROW
     55
     56 ⊝ begin
             Insert into DeliverTo values(new.SellerId,new.CustomerId,new.BillId,(Select Flatno From CustomerLocation
     58
              where CustomerId=new.CustomerId LIMIT 1),(Select Factoryno from SellerLocation where SellerId=new.SellerId LIMIT 1));
    59
          end$$
    60
           Delimiter;
4.
```