NORTHEASTERN UNIVERSITY

COLLEGE OF ENGINEERING

DAMG 6210

DATABASE MANAGEMENT AND DATABASE DESIGN (DMDD)

(UNDER PROFESSOR NAVEEN KURAGAYALA)

Project Topic- Order Fulfilment Database Management System

TEAM-5

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1. Script for Admin:

```
show user;
PURGE Recyclebin;
SET SERVEROUTPUT ON;
DECLARE
Is true NUMBER;
BEGIN
SELECT COUNT(*) INTO Is true
FROM all_users
WHERE lower(username) = 'senior manager';
IF Is true > 0 THEN
 EXECUTE IMMEDIATE 'DROP USER senior manager CASCADE';
 DBMS OUTPUT.PUT LINE('User senior manager dropped.');
 ELSE
 DBMS OUTPUT.PUT LINE('User senior manager does not exist.');
END IF;
END;
/
DECLARE
Is true NUMBER;
BEGIN
```

```
SELECT COUNT(*) INTO Is true
FROM all users
WHERE lower(username) = 'ofd customer 01';
IF Is true > 0 THEN
 EXECUTE IMMEDIATE 'DROP USER ofd customer 01';
 DBMS OUTPUT.PUT LINE('User ofd customer 01 dropped.');
ELSE
 DBMS OUTPUT.PUT LINE('User ofd customer 01 does not exist.');
END IF;
END;
/
DECLARE
Is_true NUMBER;
BEGIN
SELECT COUNT(*) INTO Is true
FROM all users
WHERE lower(username) = 'ofd customer 02';
IF Is true > 0 THEN
 EXECUTE IMMEDIATE 'DROP USER ofd customer 02';
 DBMS OUTPUT.PUT LINE('User ofd customer 02 dropped.');
ELSE
```

```
DBMS_OUTPUT.PUT_LINE('User ofd_customer_02 does not exist.');
END IF;
END;
/
DECLARE
Is true NUMBER;
BEGIN
SELECT COUNT(*) INTO Is true
FROM all_users
WHERE lower(username) = 'ofd_customer_03';
IF Is true > 0 THEN
 EXECUTE IMMEDIATE 'DROP USER ofd_customer_03';
 DBMS OUTPUT.PUT LINE('User ofd customer 03 dropped.');
 ELSE
 DBMS_OUTPUT.PUT_LINE('User ofd_customer_03 does not exist.');
END IF;
END;
/
DECLARE
Is true NUMBER;
BEGIN
```

```
SELECT COUNT(*) INTO Is true
FROM all users
WHERE lower(username) = 'ofd supplier 01';
IF Is true > 0 THEN
 EXECUTE IMMEDIATE 'DROP USER ofd supplier 01';
 DBMS_OUTPUT_LINE('User ofd_supplier_01 dropped.');
ELSE
 DBMS OUTPUT.PUT LINE('User ofd supplier 01 does not exist.');
END IF;
END;
/
DECLARE
Is true NUMBER;
BEGIN
SELECT COUNT(*) INTO Is true
FROM all users
WHERE lower(username) = 'ofd supplier 02';
IF Is true > 0 THEN
 EXECUTE IMMEDIATE 'DROP USER ofd supplier 02';
 DBMS OUTPUT.PUT LINE('User ofd supplier 02 dropped.');
ELSE
```

```
DBMS_OUTPUT.PUT_LINE('User ofd_supplier_02 does not exist.');
 END IF;
END;
--- Created Users of the Database
---(SQL Developer of the Database)
create user senior manager identified by DMDD ofd2023;
alter user senior manager quota unlimited on users;
grant connect, resource to senior manager;
grant create any view to senior manager;
commit;
---(Supplier to the organization)
create user ofd supplier 01 identified by DMDD ofd2023;
alter user ofd supplier 01 quota unlimited on users;
grant connect, resource to ofd_supplier_01;
commit;
create user ofd supplier 02 identified by DMDD ofd2023;
```

```
alter user ofd_supplier_02 quota unlimited on users;
grant connect, resource to ofd supplier 02;
commit;
---(Customer to the organization)
create user ofd customer 01 identified by DMDD ofd2023;
alter user ofd customer 01 quota unlimited on users;
grant connect, resource to ofd customer 01;
commit;
create user ofd customer 02 identified by DMDD ofd2023;
alter user ofd customer 02 quota unlimited on users;
grant connect, resource to ofd customer 02;
commit;
create user ofd customer 03 identified by DMDD ofd2023;
alter user ofd customer 03 quota unlimited on users;
```

grant connect, resource to ofd_customer_03; commit;

2. Script for Senior Manager:

show user;

---select * from user_tables;

Clean Up Code for all the Tables of database

PURGE Recyclebin;

SET SERVEROUTPUT ON;

declare

```
Is_true number;
begin
Select count (*)
INTO Is_true
From USER_TABLES WHERE TABLE_NAME = 'OFD_ORDER_DETAILS';
IF Is true >0
THEN
EXECUTE IMMEDIATE 'DROP TABLE OFD_ORDER_DETAILS';
END IF;
END;
/
declare
Is_true number;
begin
Select count (*)
INTO Is true
From USER TABLES WHERE TABLE NAME = 'OFD ORDERS';
IF Is true >0
THEN
EXECUTE IMMEDIATE 'DROP TABLE OFD_ORDERS';
END IF;
END;
declare
```

```
Is_true number;
begin
Select count (*)
INTO Is_true
From USER_TABLES WHERE TABLE_NAME = 'OFD_CUSTOMER';
IF Is true >0
THEN
EXECUTE IMMEDIATE 'DROP TABLE OFD_CUSTOMER';
END IF;
END;
/
declare
Is_true number;
begin
Select count (*)
INTO Is_true
From USER TABLES WHERE TABLE NAME = 'OFD PRODUCTS';
IF Is_true >0
THEN
EXECUTE IMMEDIATE 'DROP TABLE OFD_PRODUCTS';
END IF;
END;
/
```

```
declare
Is_true number;
begin
Select count (*)
INTO Is_true
From USER TABLES WHERE TABLE NAME = 'OFD SUPPLIER';
IF Is_true >0
THEN
EXECUTE IMMEDIATE 'DROP TABLE OFD SUPPLIER';
END IF;
END;
/
declare
Is_true number;
begin
Select count (*)
INTO Is_true
From USER TABLES WHERE TABLE NAME = 'OFD CATEGORY';
IF Is_true >0
THEN
EXECUTE IMMEDIATE 'DROP TABLE OFD_CATEGORY';
END IF;
END;
  /
```

```
Script Output × Query Result × Query Result 1 × Query

PL/SQL procedure successfully completed.

PL/SQL procedure successfully completed.
```

TABLES CREATION (DDL Commands)

```
create table ofd_supplier (
supplier_id varchar(10) PRIMARY KEY,
supplier_name varchar(50) NOT NULL,
city varchar(50),
phone number(10) NOT NULL
)
/
create table ofd_category (
category_id varchar(10) PRIMARY KEY,
category_name varchar(50) DEFAULT 'General'
)
/
```

```
create table ofd products(
product id varchar(10) PRIMARY KEY,
product name varchar(50) NOT NULL,
product price number(10, 2) NOT NULL,
product quantity number(10) NOT NULL,
supplier id varchar(10) REFERENCES ofd supplier(supplier id),
category id varchar(10) REFERENCES ofd category(category id)
)
create table ofd customer (
customer id varchar(10) constraint cpk PRIMARY KEY,
first name varchar(40) NOT NULL,
last_name varchar(40),
email varchar(100) unique,
ssn number(10),
city varchar(40)
create table ofd orders(
order id varchar(10) constraint opk PRIMARY KEY,
date of purchase DATE DEFAULT SYSDATE,
customer id varchar(10) references ofd customer(customer id),
                               CHECK(payment type
                                                            ('Debit Card',
payment type
                 varchar(40)
                                                       in
'Credit Card','Gift Card'))
```

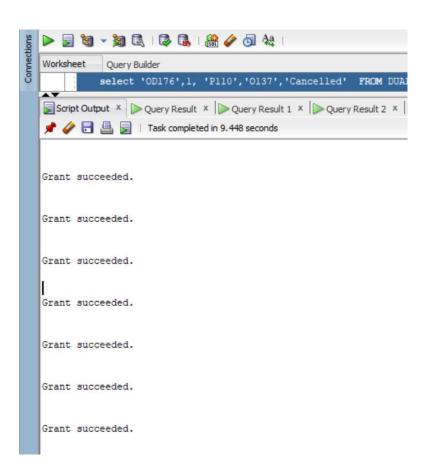
```
create table ofd order details (
order details id VARCHAR(10) constraint odpk PRIMARY KEY,
quantity number(10) NOT NULL,
product id varchar(10) REFERENCES ofd products(product id),
order_id varchar(10) REFERENCES ofd_orders(order_id),
status varchar(40),
constraint cst CHECK(status in ('Completed', 'Cancelled', 'Confirmed')))
      Table OFD_SUPPLIER created.
      Table OFD CATEGORY created.
      Table OFD PRODUCTS created.
      Table OFD_CUSTOMER created.
      Table OFD ORDERS created.
      Table OFD_ORDER_DETAILS created.
```

Grant permission to read and write in the database (DCL Command)

---Senior Manager

---Supplier User Permission

```
grant select, insert, update on ofd supplier to ofd supplier 01;
grant select on ofd products to ofd supplier 01;
grant select on ofd category to ofd supplier 01;
grant select, insert, update on ofd supplier to ofd supplier 02;
grant select on ofd products to ofd supplier 02;
grant select on ofd category to ofd supplier 02;
Customer User Permission (DDL Command)
grant select, insert, update on ofd customer to ofd customer 01;
grant select on ofd orders to ofd customer 01;
grant select on ofd order details to ofd customer 01;
grant select, insert, update on ofd customer to ofd customer 02;
grant select on ofd orders to ofd customer 02;
grant select on ofd_order_details to ofd_customer 02;
grant select, insert, update on ofd customer to ofd customer 03;
grant select on ofd orders to ofd customer 03;
grant select on ofd order details to ofd customer 03;
```



VIEWS CREATED

---Top_customers: This view provides a list of the top customers based on their total order value.

create or replace view ofd_top_customers as

```
select ROW_NUMBER() over (order by sum(od.quantity * p.product_price) desc) as rownumber,
c.customer_id, c.first_name, c.last_name, sum(od.quantity * p.product_price) as total_value,
count(distinct o.order_id) as total_orders
from ofd_orders o
join ofd_order_details od on o.order_id = od.order_id
join ofd_customer c on o.customer_id = c.customer_id
join ofd_products p on p.product_id = od.product_id
group by c.customer id, c.first_name, c.last_name
```

---grant select on ofd_top_customers to senior_manager;

order by total value desc;

---Orders_summary: This view aggregates information from the order and order_details tables to provide a summary of all orders and their associated products.

create or replace view ofd_orders_summary as

select o.order_id, o.date_of_purchase, c.first_name, c.last_name,
p.product_name, od.quantity, (od.quantity * p.product_price) as subtotal

from ofd_orders o

join ofd_customer c on o.customer_id = c.customer_id

join ofd_order_details od on o.order_id = od.order_id

join ofd products p on od.product id = p.product id;

```
grant select on ofd orders summary to ofd customer 01;
grant select on ofd orders summary to ofd customer 02;
grant select on ofd orders summary to ofd customer 03;
---Out_of_stock_products: This view lists all products that are currently out of
stock.
create or replace view ofd out of stock products as
select * from (select p.product id, p.product name, s.supplier name,
ct.category name, p.product quantity as unit in stock
from ofd products p
join ofd supplier s on p.supplier id = s.supplier id
join ofd category ct on p.category id = ct.category id)
where unit in stock = 0;
grant select on ofd out of stock products to ofd supplier 01;
grant select on ofd out of stock products to ofd supplier 02;
--- Average Order Value: This view provides the average order value over the
last week
create or replace view ofd avg order value last week as
         p.product name, avg(od.quantity
select
                                                    p.product price)
                                                                        as
avg_order_value
```

```
from ofd_orders o
join ofd_order_details od on o.order_id = od.order_id
join ofd_products p on od.product_id = p.product_id
where o.date_of_purchase >= trunc(sysdate) - 7
group by p.product_name;
```

---Product_sales_by_supplier: This view shows the total sales for each supplier in the inventory, sorted by descending order of sales volume.

```
create or replace view ofd_product_sales_by_supplier as
select s.supplier_name, SUM(od.quantity) as total_quantity, SUM(od.quantity
* p.product_price) as total_revenue
from ofd_supplier s
join ofd_products p on s.supplier_id = p.supplier_id
join ofd_order_details od on p.product_id = od.product_id
group by s.supplier_name
order by total_revenue desc;
```

---Sales_by_payment_type: This view show the total revenue generated by each payment method.

create or replace view ofd_sales_by_payment_type as select o.payment type, SUM(od.quantity * p.product price) as total revenue

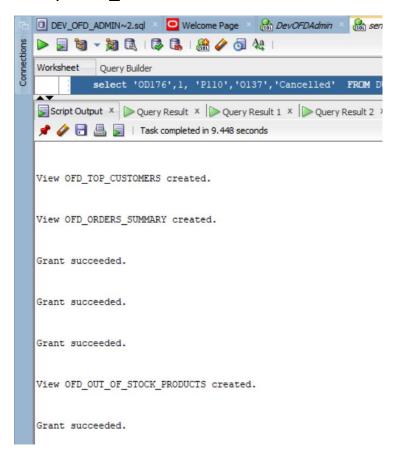
from ofd_orders o

join ofd_order_details od ON o.order_id = od.order_id

join ofd_products p on od.product_id = p.product_id

group by o.payment_type

order by total_revenue desc;



Insert data in all the tables(DML Commands):

insert into ofd_supplier (supplier_id ,supplier_name,city ,phone)
select 'S101', 'home goods', 'Boston', 8574522785 from dual union all
select 'S102', 'Wells furniture','Seattle',8887772222 from dual union all
select 'S103', 'May Works','Portland',8887773333 from dual union all
select 'S104', 'Kirchen Aid','Austin',8887774444 from dual union all

select 'S105', 'Simple Modern ','Fermont',8887775555 from dual;

select * from ofd_supplier;

	\$ SUPPLIER_ID	\$ SUPPLIER_NAME		♦ PHONE
1	S101	home goods	Boston	8574522785
2	S102	Wells furniture	Seattle	8887772222
3	S103	May Works	Portland	8887773333
4	S104	Kirchen Aid	Austin	8887774444
5	S105	Simple Modern	Fermont	8887775555

insert into ofd_category (category_id, category_name)

select 'CT101', 'living room' from dual union all

select 'CT102', 'Organization' from dual union all

select 'CT103', 'Bedding' from dual union all

select 'CT104', 'Cleaning Appliances' from dual union all

select 'CT105', 'Kitchen Appliances' from dual union all

select 'CT106', 'Home Appliances' from dual;

select * from ofd_category;

1	CT101	living room
2	CT102	Organization
3	CT103	Bedding
4	CT104	Cleaning Appliances
5	CT105	Kitchen Appliances
6	CT106	Home Appliances

insert into ofd_products (PRODUCT_ID, PRODUCT_NAME, PRODUCT_PRICE, PRODUCT_QUANTITY, SUPPLIER_ID, CATEGORY_ID)

select 'P101', 'Upholstered Sofa', 885.99, 50, 'S101', 'CT101' FROM DUAL UNION ALL

select 'P102', 'Futon', 437.99, 50, 'S101', 'CT101' FROM DUAL UNION ALL select 'P103', 'Coffee Table', 253.99, 40, 'S101', 'CT101' FROM DUAL UNION ALL

select 'P104', 'Bookcase', 178.99, 40, 'S101', 'CT102' FROM DUAL UNION ALL select 'P105', '3 Drawer Cabinet', 124.99, 25, 'S101', 'CT102' FROM DUAL UNION ALL

select 'P106', 'Queen Mattress', 160.99, 50, 'S102', 'CT103' FROM DUAL UNION ALL

select 'P107', 'Twin Mattress', 120.99, 80, 'S102', 'CT103' FROM DUAL UNION ALL

select 'P108', 'Comforter', 45.99, 100, 'S102', 'CT103' FROM DUAL UNION ALL

select 'P109', 'Bedsheet', 21.89, 0, 'S102', 'CT103' FROM DUAL UNION ALL select 'P110', 'Quilt', 21.89, 4, 'S102', 'CT103' FROM DUAL UNION ALL

select 'P111', 'Upright Vacuum Cleaner', 90.79, 50, 'S103', 'CT104' FROM DUAL UNION ALL

select 'P112', 'Stick Vacuum Cleaner', 65.49, 60, 'S103', 'CT104' FROM DUAL UNION ALL

select 'P113', 'Robotic vacuum', 108.99, 120, 'S103', 'CT104' FROM DUAL UNION ALL

select 'P114', 'Steam Cleaner', 45.49, 0, 'S103', 'CT104' FROM DUAL UNION ALL

select 'P115', 'Steam Mop', 79.49, 55, 'S103', 'CT104' FROM DUAL UNION ALL

select 'P116', 'Microwave Oven', 119.99, 80, 'S104', 'CT105' FROM DUAL UNION ALL

select 'P117', 'Food Processor', 45.45, 60, 'S104', 'CT105' FROM DUAL UNION ALL

select 'P118', 'Air Fryer', 68.99, 90, 'S104', 'CT105' FROM DUAL UNION ALL select 'P119', 'Home coffee machine', 105.89, 100, 'S104', 'CT105' FROM DUAL UNION ALL

select 'P120', 'Toaster', 20.49, 60, 'S104', 'CT105' FROM DUAL UNION ALL select 'P121', 'Dishwasher', 464.99, 4, 'S105', 'CT106' FROM DUAL UNION ALL

select 'P122', 'Refrigerator', 650.89, 4, 'S105', 'CT106' FROM DUAL UNION ALL

select 'P123', 'Mini Refrigerator', 324.49, 4, 'S105', 'CT106' FROM DUAL UNION ALL

select 'P124', 'Range Hood', 324.49, 11, 'S105', 'CT106' FROM DUAL UNION ALL

select 'P125', 'Wine and Beverage Refrigerator', 227.99, 3, 'S105', 'CT106' FROM DUAL;

select * from ofd products;

	♦ PRODUCT_ID				\$ SUPPLIER_ID	
1	P101	Upholstered Sofa	885.99	50	S101	CT101
2	P102	Futon	437.99	50	S101	CT101
3	P103	Coffee Table	253.99	40	S101	CT101
4	P104	Bookcase	178.99	40	S101	CT102
5	P105	3 Drawer Cabinet	124.99	25	S101	CT102
6	P106	Queen Mattress	160.99	50	S102	CT103
7	P107	Twin Mattress	120.99	80	S102	CT103
8	P108	Comforter	45.99	100	S102	CT103
9	P109	Bedsheet	21.89	0	S102	CT103
10	P110	Quilt	21.89	4	S102	CT103
11	P111	Upright Vacuum Cleaner	90.79	50	S103	CT104
12	P112	Stick Vacuum Cleaner	65.49	60	S103	CT104
13	P113	Robotic vacuum	108.99	120	S103	CT104
14	P114	Steam Cleaner	45.49	0	S103	CT104
15	P115	Steam Mop	79.49	55	S103	CT104
16	P116	Microwave Oven	119.99	80	S104	CT105
17	P117	Food Processor	45.45	60	S104	CT105
18	P118	Air Fryer	68.99	90	S104	CT105
19	P119	Home coffee machine	105.89	100	S104	CT105

insert into ofd_customer(customer_id ,first_name ,last_name ,email, ssn, city) select 'C101', 'John', 'Cena', 'cenajohn@gmail.com', 4567, 'Boston' FROM DUAL UNION ALL

select 'C102', 'Steve', 'Austin', 'steaustin@yahoo.com', 5346, 'Austin' FROM DUAL UNION ALL

select 'C103', 'Alberto', 'Rio', 'rioalberto@rediff.com', 2648, 'New York' FROM DUAL UNION ALL

select 'C104', 'Roman', 'Reigns', 'rreigns@yahoo.com', 5545, 'Boston' FROM DUAL UNION ALL

select 'C105', 'Seth', 'Rollins', 'rollrockseth@yahoo.com', 4634, 'Cleveland' FROM DUAL UNION ALL

select 'C106', 'Brock', 'Lesnar', 'lesnarbrock@gmail.com', 6663, 'Portland' FROM DUAL UNION ALL

select 'C107', 'Stephanie', 'Mcmahon', 'mcmahonstep@rediff.com', 6646, 'Cleveland' FROM DUAL UNION ALL

select 'C108', 'Charlotte', 'Brown', 'chaiflair1@gmail.com', 4634, 'Boston' FROM DUAL UNION ALL

select 'C109', 'Becky', 'Lynch', 'lynyyy@yahoo.com', 6585, 'Boston' FROM DUAL UNION ALL

select 'C110', 'David', 'Warner', 'warner31@outlook.com', 8436, 'Dallas' FROM DUAL;

select * from ofd_customer;

A SQL	All Rows Fetched	l: 10 in 0.038 se	conds		
CUSTOMER_ID	♦ FIRST_NAME	\$ LAST_NAME	⊕ EMAIL	∯ SSN	∜ CITY
1 C101	John	Cena	cenajohn@gmail.com	4567	Boston
2 C102	Steve	Austin	steaustin@yahoo.com	5346	Austin
3 C103	Alberto	Rio	rioalberto@rediff.com	2648	New York
4 C104	Roman	Reigns	rreigns@yahoo.com	5545	Boston
5 C105	Seth	Rollins	rollrockseth@yahoo.com	4634	Clevelan
6 C106	Brock	Lesnar	lesnarbrock@gmail.com	6663	Portland
7 C107	Stephanie	Mcmahon	mcmahonstep@rediff.com	6646	Clevelan
8 C108	Charlotte	Brown	chaiflairl@gmail.com	4634	Boston
9 C109	Becky	Lynch	lynyyy@yahoo.com	6585	Boston
10 C110	David	Warner	warner31@outlook.com	8436	Dallas

insert into ofd_orders(order_id ,date_of_purchase ,customer_id
,payment_type)

select 'O101','02/April/2023', 'C101', 'Credit_Card' FROM DUAL UNION ALL select 'O102','28/January/2023', 'C101','Credit_Card' FROM DUAL UNION ALL

select 'O103','02/February/2023', 'C101','Credit_Card' FROM DUAL UNION ALL

select 'O104','03/January/2023', 'C102','Credit_Card' FROM DUAL UNION ALL

select 'O105','02/February/2023', 'C102','Credit_Card' FROM DUAL UNION ALL

select 'O106','28/February/2023', 'C102','Credit_Card' FROM DUAL UNION ALL

select 'O107','28/February/2023', 'C102','Credit_Card' FROM DUAL UNION ALL

select 'O108','03/March/2023', 'C102','Credit_Card' FROM DUAL UNION ALL select 'O109','21/March/2023', 'C103','Credit_Card' FROM DUAL UNION ALL select 'O110','07/February/2023', 'C103','Credit_Card' FROM DUAL UNION ALL

select 'O111','17/February/2023', 'C103','Credit_Card' FROM DUAL UNION ALL

select 'O112','17/February/2023', 'C103','Credit_Card' FROM DUAL UNION ALL

select 'O113','04/February/2023', 'C104','Credit_Card' FROM DUAL UNION ALL

select 'O114','07/February/2023', 'C104','Credit_Card' FROM DUAL UNION ALL

select 'O115','03/March/2023', 'C104','Credit_Card' FROM DUAL UNION ALL select 'O116','01/January/2023', 'C104','Credit_Card' FROM DUAL UNION ALL

select 'O117','03/February/2023', 'C104','Credit_Card' FROM DUAL UNION ALL

select 'O118','03/February/2023', 'C105','Credit_Card' FROM DUAL UNION ALL

select 'O119','04/February/2023', 'C105','Credit_Card' FROM DUAL UNION ALL

select 'O120','06/February/2023', 'C105','Credit_Card' FROM DUAL UNION ALL

select 'O121','09/February/2023', 'C105','Credit_Card' FROM DUAL UNION ALL

select 'O122','15/February/2023', 'C105','Credit_Card' FROM DUAL UNION ALL

select 'O123','20/February/2023', 'C105','Credit_Card' FROM DUAL UNION ALL

select 'O124','02/January/2023', 'C106','Credit_Card' FROM DUAL UNION ALL

select 'O125','24/January/2023', 'C106','Credit_Card' FROM DUAL UNION ALL

select 'O126','29/January/2023', 'C106','Credit_Card' FROM DUAL UNION ALL

select 'O127','04/January/2023', 'C107','Credit_Card' FROM DUAL UNION ALL

select 'O128','03/February/2023', 'C107','Credit_Card' FROM DUAL UNION ALL

select 'O129','02/February/2023', 'C108','Debit_Card' FROM DUAL UNION ALL

select 'O130','15/March/2023', 'C109','Gift_Card' FROM DUAL UNION ALL select 'O131','20/March/2023', 'C109','Credit_Card' FROM DUAL UNION ALL select 'O132','04/January/2023', 'C110','Credit_Card' FROM DUAL UNION ALL

select 'O134','02/February/2023', 'C110','Credit_Card' FROM DUAL UNION ALL

select 'O135','10/February/2023', 'C110','Credit_Card' FROM DUAL UNION ALL

select 'O136','24/February/2023', 'C110','Credit_Card' FROM DUAL UNION ALL

select 'O137','03/March/2023', 'C110','Gift_Card' FROM DUAL UNION ALL select 'O138','13/March/2023', 'C110','Debit_Card' FROM DUAL UNION ALL

select 'O139','15/March/2023', 'C110','Debit_Card' FROM DUAL UNION ALL select 'O140','17/March/2023', 'C110','Credit Card' FROM DUAL;

select * from ofd_orders;

	♦ ORDER_ID	DATE_OF_PURCHASE		PAYMENT_TYPE
1	0101	02-04-23	C101	Credit_Card
2	0102	28-01-23	C101	Credit_Card
3	0103	02-02-23	C101	Credit_Card
4	0104	03-01-23	C102	Credit_Card
5	0105	02-02-23	C102	Credit_Card
6	0106	28-02-23	C102	Credit_Card
7	0107	28-02-23	C102	Credit_Card
8	0108	03-03-23	C102	Credit_Card
9	0109	21-03-23	C103	Credit_Card
10	0110	07-02-23	C103	Credit_Card
11	0111	17-02-23	C103	Credit_Card
12	0112	17-02-23	C103	Credit_Card
13	0113	04-02-23	C104	Credit_Card
14	0114	07-02-23	C104	Credit_Card
15	0115	03-03-23	C104	Credit_Card
16	0116	01-01-23	C104	Credit_Card
17	0117	03-02-23	C104	Credit_Card
18	0118	03-02-23	C105	Credit_Card
19	0119	04-02-23	C105	Credit Card

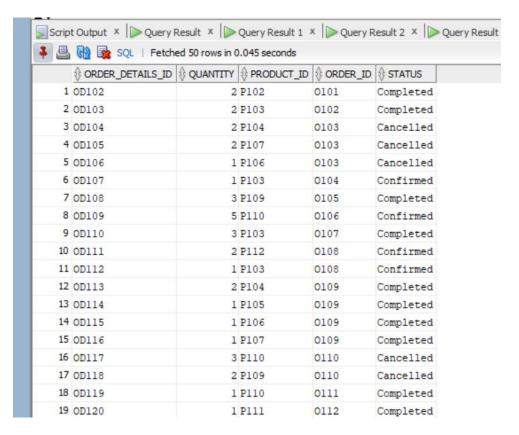
insert into ofd_order_details(order_details_id ,quantity ,product_id ,order id,status)

select 'OD102',2, 'P102','O101','Completed' FROM DUAL UNION ALL select 'OD103',2, 'P103','O102','Completed' FROM DUAL UNION ALL select 'OD104',2, 'P104','O103','Cancelled' FROM DUAL UNION ALL select 'OD105',2, 'P107','O103','Cancelled' FROM DUAL UNION ALL select 'OD106',1, 'P106','O103','Cancelled' FROM DUAL UNION ALL select 'OD107',1, 'P103','O104','Confirmed' FROM DUAL UNION ALL select 'OD108',3, 'P109','O105','Completed' FROM DUAL UNION ALL select 'OD109',5, 'P110','O106','Confirmed' FROM DUAL UNION ALL

select 'OD110',3, 'P103','O107','Completed' FROM DUAL UNION ALL select 'OD111',2, 'P112','O108','Confirmed' FROM DUAL UNION ALL select 'OD112',1, 'P103','O108','Confirmed' FROM DUAL UNION ALL select 'OD113',2, 'P104', 'O109', 'Completed' FROM DUAL UNION ALL select 'OD114',1, 'P105', 'O109', 'Completed' FROM DUAL UNION ALL select 'OD115',1, 'P106', 'O109', 'Completed' FROM DUAL UNION ALL select 'OD116',1, 'P107', 'O109', 'Completed' FROM DUAL UNION ALL select 'OD117',3, 'P110','O110','Cancelled' FROM DUAL UNION ALL select 'OD118',2, 'P109','O110','Cancelled' FROM DUAL UNION ALL select 'OD119',1, 'P110','O111','Completed' FROM DUAL UNION ALL select 'OD120',1, 'P111','O112','Completed' FROM DUAL UNION ALL select 'OD121',2, 'P112','O113','Completed' FROM DUAL UNION ALL select 'OD122',3, 'P113','O113','Completed' FROM DUAL UNION ALL select 'OD123',1, 'P114','O113','Completed' FROM DUAL UNION ALL select 'OD124',2, 'P115','O113','Completed' FROM DUAL UNION ALL select 'OD125',1, 'P116','O114','Confirmed' FROM DUAL UNION ALL select 'OD126',1, 'P117','O114','Confirmed' FROM DUAL UNION ALL select 'OD127',1, 'P118','O114','Confirmed' FROM DUAL UNION ALL select 'OD128',1, 'P119', 'O114', 'Confirmed' FROM DUAL UNION ALL select 'OD129',4, 'P120','O114','Confirmed' FROM DUAL UNION ALL select 'OD130',2, 'P121','O115','Confirmed' FROM DUAL UNION ALL select 'OD131',1, 'P122', 'O115', 'Confirmed' FROM DUAL UNION ALL select 'OD132',1, 'P123','O116','Confirmed' FROM DUAL UNION ALL select 'OD133',2, 'P124', 'O116', 'Confirmed' FROM DUAL UNION ALL

select 'OD134',1, 'P125', 'O116', 'Confirmed' FROM DUAL UNION ALL select 'OD135',1, 'P115','O117','Completed' FROM DUAL UNION ALL select 'OD136',3, 'P112','O117','Completed' FROM DUAL UNION ALL select 'OD137',2, 'P120','O117','Completed' FROM DUAL UNION ALL select 'OD138',1, 'P107','O118','Completed' FROM DUAL UNION ALL select 'OD139',1, 'P110','O119','Completed' FROM DUAL UNION ALL select 'OD140',1, 'P109','O120','Completed' FROM DUAL UNION ALL select 'OD141',2, 'P110','O121','Confirmed' FROM DUAL UNION ALL select 'OD142',3, 'P111','O121','Confirmed' FROM DUAL UNION ALL select 'OD143',2, 'P112','O122','Completed' FROM DUAL UNION ALL select 'OD144',1, 'P113','O123','Completed' FROM DUAL UNION ALL select 'OD145',1, 'P119','O124','Completed' FROM DUAL UNION ALL select 'OD146',2, 'P120', 'O125', 'Confirmed' FROM DUAL UNION ALL select 'OD147',1, 'P121','O125','Confirmed' FROM DUAL UNION ALL select 'OD148',1, 'P122', 'O125', 'Confirmed' FROM DUAL UNION ALL select 'OD149',2, 'P123','O126','Completed' FROM DUAL UNION ALL select 'OD150',1, 'P124','O126','Completed' FROM DUAL UNION ALL select 'OD151',2, 'P125','O126','Completed' FROM DUAL UNION ALL select 'OD152',1, 'P105','O127','Completed' FROM DUAL UNION ALL select 'OD153',2, 'P106','O127','Completed' FROM DUAL UNION ALL select 'OD154',1, 'P107','O127','Completed' FROM DUAL UNION ALL select 'OD155',1, 'P110','O127','Completed' FROM DUAL UNION ALL select 'OD156',1, 'P105','O128','Completed' FROM DUAL UNION ALL select 'OD157',1, 'P110','O129','Completed' FROM DUAL UNION ALL select 'OD158',1, 'P111','O129','Completed' FROM DUAL UNION ALL select 'OD159',1, 'P112','O129','Completed' FROM DUAL UNION ALL select 'OD160',2, 'P113','O130','Confirmed' FROM DUAL UNION ALL select 'OD161',2, 'P105', 'O130', 'Confirmed' FROM DUAL UNION ALL select 'OD162',1, 'P106','O130','Confirmed' FROM DUAL UNION ALL select 'OD163',1, 'P107','O131','Cancelled' FROM DUAL UNION ALL select 'OD164',1, 'P110','O131','Cancelled' FROM DUAL UNION ALL select 'OD165',1, 'P105','O132','Completed' FROM DUAL UNION ALL select 'OD166',1, 'P119','O132','Completed' FROM DUAL UNION ALL select 'OD167',2, 'P120','O132','Completed' FROM DUAL UNION ALL select 'OD168',2, 'P121','O132','Completed' FROM DUAL UNION ALL select 'OD169',1, 'P122','O132','Completed' FROM DUAL UNION ALL select 'OD170',1, 'P123','O134','Confirmed' FROM DUAL UNION ALL select 'OD171',4, 'P124','O134','Confirmed' FROM DUAL UNION ALL select 'OD172',2, 'P125','O135','Completed' FROM DUAL UNION ALL select 'OD173',1, 'P105','O135','Completed' FROM DUAL UNION ALL select 'OD174',2, 'P106','O136','Completed' FROM DUAL UNION ALL select 'OD175',3, 'P107','O136','Completed' FROM DUAL UNION ALL select 'OD176',1, 'P110','O137','Cancelled' FROM DUAL UNION ALL select 'OD177',2, 'P105','O138','Cancelled' FROM DUAL UNION ALL select 'OD178',1, 'P110','O139','Completed' FROM DUAL UNION ALL select 'OD179',1, 'P111','O140','Completed' FROM DUAL;

select * from ofd_order_details;



--- SQL Devloper accessing views for business

select * from ofd_top_customers;

	ROWNUMBER			\$ LAST_NAME	★ TOTAL_VALUE	↑ TOTAL_ORDERS
1	1	C110	David	Warner	5125.65	8
2	2	C104	Roman	Reigns	4183.97	5
3	3	C106	Brock	Lesnar	2692.2	3
4	4	C101	John	Cena	2144.91	3
5	5	C102	Steve	Austin	1576.05	5
6	6	C103	Alberto	Rio	987.08	4
7	7	C109	Becky	Lynch	771.83	2
8	8	C105	Seth	Rollins	720.89	6
9	9	C107	Stephanie	Mcmahon	714.84	2
10	10	C108	Charlotte	Brown	178.17	1

select * from ofd_orders_summary;

	♦ ORDER_ID				₱ PRODUCT_NAME		
1	0101	02-04-23	John	Cena	Futon	2	875.98
2	0102	28-01-23	John	Cena	Coffee Table	2	507.98
3	0103	02-02-23	John	Cena	Bookcase	2	357.98
4	0103	02-02-23	John	Cena	Twin Mattress	2	241.98
5	0103	02-02-23	John	Cena	Queen Mattress	1	160.99
6	0104	03-01-23	Steve	Austin	Coffee Table	1	253.99
7	0105	02-02-23	Steve	Austin	Bedsheet	3	65.67
8	0106	28-02-23	Steve	Austin	Quilt	5	109.45
9	0107	28-02-23	Steve	Austin	Coffee Table	3	761.97
10	0108	03-03-23	Steve	Austin	Stick Vacuum Cleaner	2	130.98
11	0108	03-03-23	Steve	Austin	Coffee Table	1	253.99
12	0109	21-03-23	Alberto	Rio	Bookcase	2	357.98
13	0109	21-03-23	Alberto	Rio	3 Drawer Cabinet	1	124.99
14	0109	21-03-23	Alberto	Rio	Queen Mattress	1	160.99
15	0109	21-03-23	Alberto	Rio	Twin Mattress	1	120.99
16	0110	07-02-23	Alberto	Rio	Quilt	3	65.67
17	0110	07-02-23	Alberto	Rio	Bedsheet	2	43.78
18	0111	17-02-23	Alberto	Rio	Quilt	1	21.89
19	0112	17-02-23	Alberto	Rio	Upright Vacuum Cleaner	1	90.79

select * from ofd_out_of_stock_products;

	♦ PRODUCT_ID	♦ PRODUCT_NAME	SUPPLIER_NAME		UNIT_IN_STOCK
1	P109	Bedsheet	Wells furniture	Bedding	0
2	P114	Steam Cleaner	May Works	Cleaning Appliances	0

select * from ofd_avg_order_value_last_week;

	₱ PRODUCT_NAME		
1	3 Drawer Cabinet	124.99	
2	Quilt	21.89	
3	Bookcase	357.98	
4	Twin Mattress	120.99	
5	Upright Vacuum Cleaner	90.79	
6	Queen Mattress	160.99	
7	Futon	875.98	

select * from ofd_sales_by_payment_type;

1 Credit_Card 17994.71 2 Gift_Card 650.84 3 Debit_Card 450.04		PAYMENT_TYPE	↑ TOTAL_REVENUE
_	1	Credit_Card	17994.71
3 Debit_Card 450.04	2	Gift_Card	650.84
	3	Debit_Card	450.04

select * from ofd_product_sales_by_supplier;

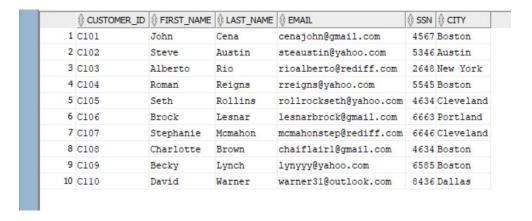
	\$ SUPPLIER_NAME	↑ TOTAL_QUANTITY	↑ TOTAL_REVENUE
1	Simple Modern	24	8986.96
2	home goods	22	4494.78
3	Wells furniture	39	2719.31
4	May Works	26	2137.54
5	Kirchen Aid	16	757

---select * from user_tables;

commit;

3. Script for Customer:

---Customer can read/write in customer table select * from senior_manager.ofd_customer;



;

- ---Customer only read orders and order_details table
- --- Customer don't have access to supplier, products and category table

select * from senior manager.ofd orders;

	♦ ORDER_ID	DATE_OF_PURCHASE		₱ PAYMENT_TYPE
1	0101	02-04-23	C101	Credit_Card
2	0102	28-01-23	C101	Credit_Card
3	0103	02-02-23	C101	Credit_Card
4	0104	03-01-23	C102	Credit_Card
5	0105	02-02-23	C102	Credit_Card
6	0106	28-02-23	C102	Credit_Card
7	0107	28-02-23	C102	Credit_Card
8	0108	03-03-23	C102	Credit_Card
9	0109	21-03-23	C103	Credit_Card
10	0110	07-02-23	C103	Credit_Card
11	0111	17-02-23	C103	Credit_Card
12	0112	17-02-23	C103	Credit_Card
13	0113	04-02-23	C104	Credit_Card
14	0114	07-02-23	C104	Credit_Card
15	0115	03-03-23	C104	Credit_Card
16	0116	01-01-23	C104	Credit_Card
17	0117	03-02-23	C104	Credit_Card
18	0118	03-02-23	C105	Credit_Card
19	0119	04-02-23	C105	Credit Card

select * from senior_manager.ofd_order_details;

	♦ ORDER_DETAILS_ID			♦ ORDER_ID	
1	OD102	2	P102	0101	Completed
2	OD103	2	P103	0102	Completed
3	OD104	2	P104	0103	Cancelled
4	OD105	2	P107	0103	Cancelled
5	OD106	1	P106	0103	Cancelled
6	OD107	1	P103	0104	Confirmed
7	OD108	3	P109	0105	Completed
8	OD109	5	P110	0106	Confirmed
9	OD110	3	P103	0107	Completed
10	OD111	2	P112	0108	Confirmed
11	OD112	1	P103	0108	Confirmed

---Customer can read from the Order_Summary view to know the order summary

select * from senior_manager.ofd_orders_summary;

	♦ ORDER_ID	DATE_OF_PURCHASE		\$ LAST_NAME	₱ PRODUCT_NAME		
1	0101	02-04-23	John	Cena	Futon	2	875.98
2	0102	28-01-23	John	Cena	Coffee Table	2	507.98
3	0103	02-02-23	John	Cena	Bookcase	2	357.98
4	0103	02-02-23	John	Cena	Twin Mattress	2	241.98
5	0103	02-02-23	John	Cena	Queen Mattress	1	160.99
6	0104	03-01-23	Steve	Austin	Coffee Table	1	253.99
7	0105	02-02-23	Steve	Austin	Bedsheet	3	65.67
8	0106	28-02-23	Steve	Austin	Quilt	5	109.45
9	0107	28-02-23	Steve	Austin	Coffee Table	3	761.97
10	0108	03-03-23	Steve	Austin	Stick Vacuum Cleaner	2	130.98
11	0108	03-03-23	Steve	Austin	Coffee Table	1	253.99
12	0109	21-03-23	Alberto	Rio	Bookcase	2	357.98
13	0109	21-03-23	Alberto	Rio	3 Drawer Cabinet	1	124.99
14	0109	21-03-23	Alberto	Rio	Queen Mattress	1	160.99
15	0109	21-03-23	Alberto	Rio	Twin Mattress	1	120.99
16	0110	07-02-23	Alberto	Rio	Quilt	3	65.67
17	0110	07-02-23	Alberto	Rio	Bedsheet	2	43.78
18	0111	17-02-23	Alberto	Rio	Quilt	1	21.89

4. Script for Supplier:

show user;

```
USER is "OFD_SUPPLIER_01"
>>Query Run In:Query Result

1 row inserted.

>>Query Run In:Query Result 1
>>Query Run In:Query Result 2
>>Query Run In:Query Result 3
>>Query Run In:Query Result 4
```

---Supplier can read/write in supplier table

select * from senior_manager.ofd_supplier;

	\$ SUPPLIER_ID	\$ SUPPLIER_NAME	♦ CITY	♦ PHONE
1	S101	home goods	Boston	8574522785
2	S102	Wells furniture	Seattle	8887772222
3	S103	May Works	Portland	8887773333
4	S104	Kirchen Aid	Austin	8887774444
5	S105	Simple Modern	Fermont	8887775555

- ---Supplier only read products and category table
- ---Supplier don't have access to customer, orders and order_details table

select * from senior_manager.ofd_products;

	₱ PRODUCT_NAME	₱ PRODUCT_PRICE		\$SUPPLIER_ID	
1 P101	Upholstered Sofa	885.99	50	S101	CT101
2 P102	Futon	437.99	50	S101	CT101
3 P103	Coffee Table	253.99	40	S101	CT101
4 P104	Bookcase	178.99	40	S101	CT102
5 P105	3 Drawer Cabinet	124.99	25	S101	CT102
6 P106	Queen Mattress	160.99	50	S102	CT103
7 P107	Twin Mattress	120.99	80	S102	CT103
8 P108	Comforter	45.99	100	S102	CT103
9 P109	Bedsheet	21.89	0	S102	CT103

select * from senior_manager.ofd_category;

1	CT101	living room
2	CT102	Organization
3	CT103	Bedding
4	CT104	Cleaning Appliances
5	CT105	Kitchen Appliances
6	CT106	Home Appliances

---Supplier can read from the Out_of_stock_products view to know which products are out of stock

select * from senior_manager.ofd_out_of_stock_products;

I	2109	Bedsheet	Wells furniture	Bedding	0
2 E	2114	Steam Cleaner	May Works	Cleaning Appliances	0

5. Security

There are three roles in our project:

Administrator-

The security role of the administrator in ensuring security within an Order Fulfillment Database Management System is critical. As the highest level of access, the administrator has the ability to view and manage all aspects of the

system, including sensitive information such as product details to payment of the orders.

Customer-

Customers have limited access within an Order Fulfillment Database Management System, their role in maintaining security is still important. As the end user, primary security concerns for customers is the protection of their payment information. While customers can only access information about the orders they have made, this information still includes payment details such as credit card numbers and billing addresses.

Supplier-

The security role of suppliers within an Order Fulfillment Database Management System is critical to maintaining the integrity and safety of the products sold on the platform. As suppliers have access to information about the products and categories they supply, they have a responsibility to ensure that their products are safe, high-quality, and compliant with any relevant regulations or standards.