



# SwiftCart Final Report DBMS Project



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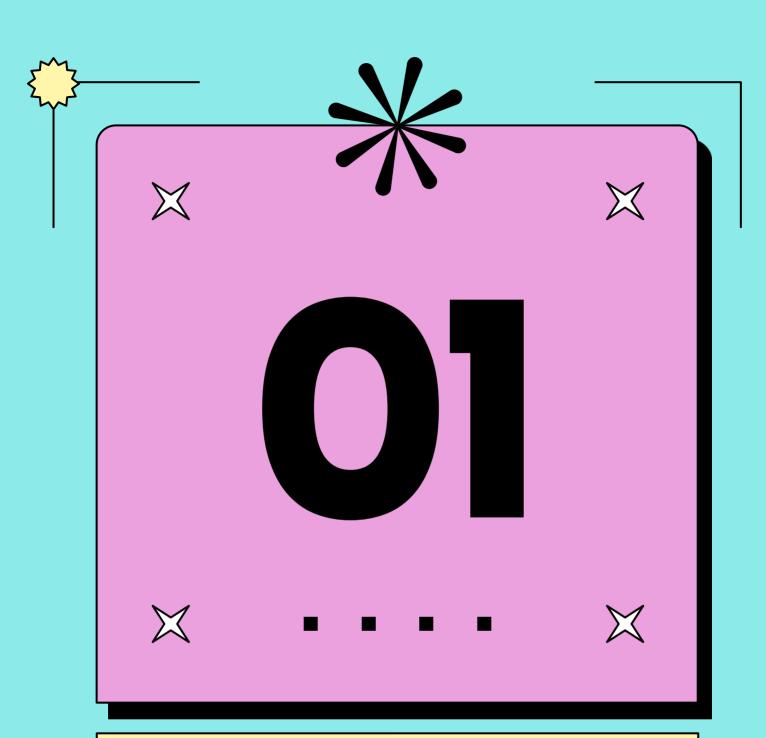


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PROJECT SCOPE





# Project Scope



This project aims to develop an online grocery store system named SwiftCart.com that provides users with a convenient website to browse through, select, and purchase general household items. The system will allow users to create accounts, browse through a variety of products, add items to their cart, and complete the purchase. Users can choose to have the groceries delivered to their location. The pricing model will include product prices, and additional charges may apply for delivery services. The system will also manage supplier information for efficient inventory management.

For implementing this project I will use MySQL database to manage user accounts, product information, and order details. The system will have entities for users, products, orders, suppliers, and delivery information. The application's front end is developed using HTML, CSS and JavaScript while the backend is using Python, MySQL, and Flask.







# FUNCTIONS IMPLEMENTED



### 1. User Actions:

- a. Log In: Users can log in using their credentials.
- b. Sign Up: New users can create accounts.
- c. Sign Out

# 2. Shopping:

- a. Browse Products: Users can explore available grocery items.
- b. Add to Cart: Add products to a virtual shopping cart.
- c. View Cart: Review and modify items in the cart.

# 3. Placing Orders:

- a. Place Order: Users can submit orders for selected items.
- b. Order History: View past order details.

# 4. Pricing and Payment:

- a. Product Prices: Display prices for each product.
- b. Delivery Charges: Clearly communicate additional delivery costs.







# FUNCTIONS IMPLEMENTED



# 5. Supplier Management:

- a. View Suppliers: Admin can view supplier information.
- b. Supplier Product Catalog: View products available from each supplier.

# 6. Interface Design:

- a. User-Friendly Design: Intuitive and responsive for easy use.
- b. Search Feature: Users can quickly find specific products.
- c. Works on Various Devices: Accessible on desktops, tablets, and mobile phones.

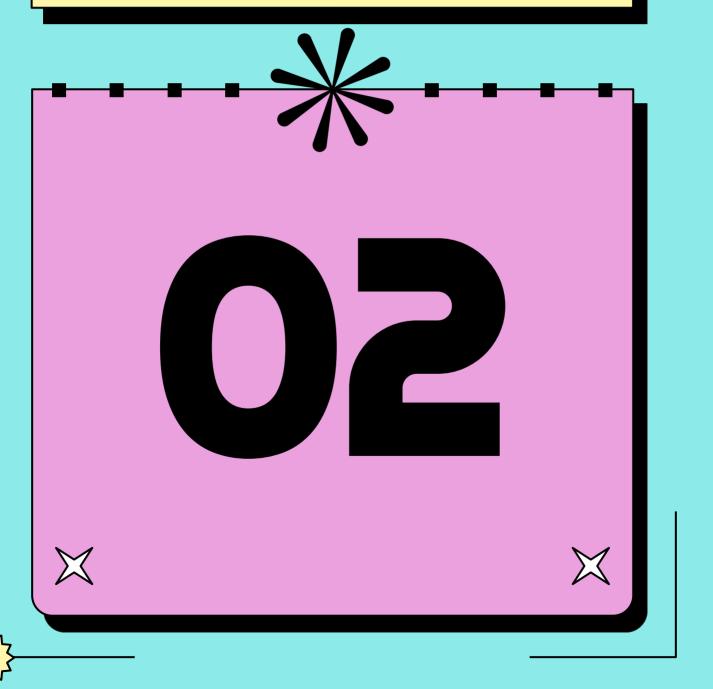
# 7. Scalability:

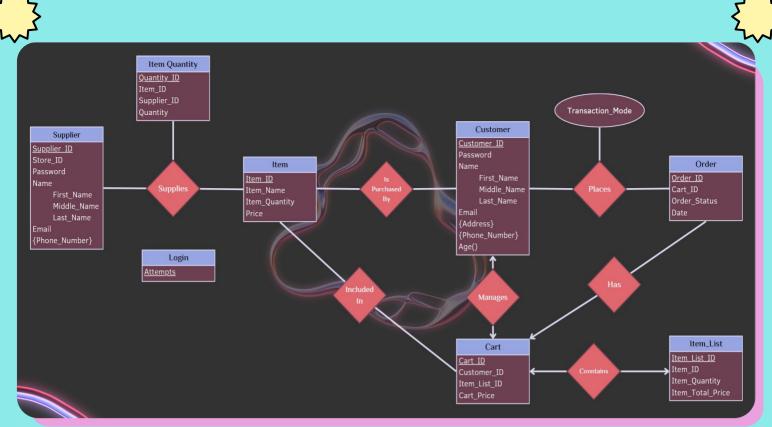
System will handle increased users and transactions efficiently.

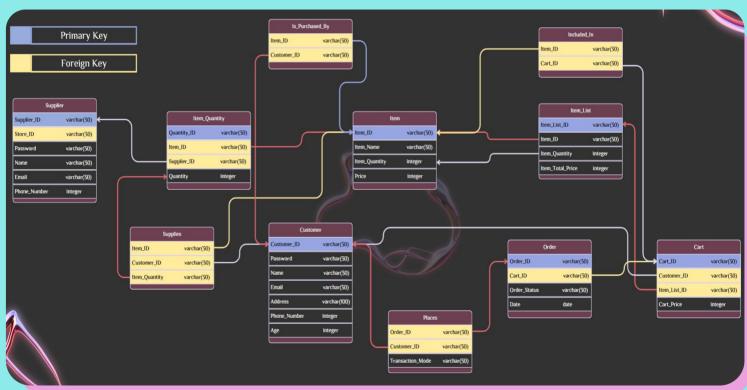




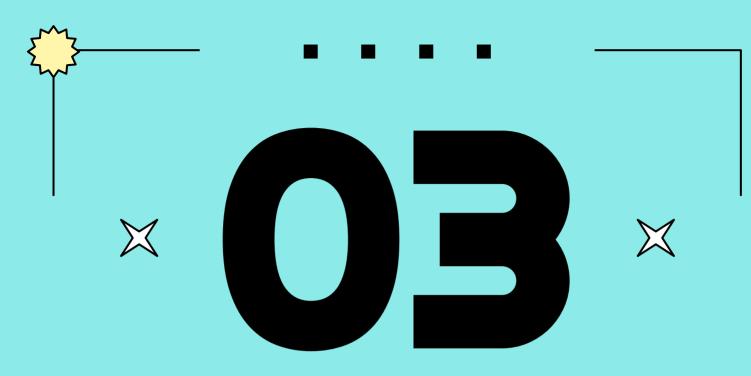
# **ER DIAGRAM**

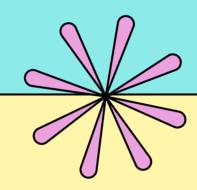






# ER DIAGRAM \$ RELATIONAL MODEL





**Supplier** (Supplier\_ID, Store\_ID, Sup\_Password, First\_Name, Middle\_Name, Last\_Name, Email)

| Supplier_ID  | VARCHAR(10), NOT NULL, PRIMARY KEY |
|--------------|------------------------------------|
| Store_ID     | VARCHAR(10), NOT NULL              |
| Sup_Password | VARCHAR(6), NOT NULL, UNIQUE KEY   |
| First_Name   | VARCHAR(15), NOT NULL              |
| Middle_Name  | VARCHAR(15), NOT NULL              |
| Last_Name    | VARCHAR(15), NOT NULL              |
| Email        | VARCHAR(30), NOT NULL, UNIQUE KEY  |

**Customer** (Customer\_ID, Cus\_Password, First\_Name, Middle\_Name, Last\_Name, Email, Address, Age)

| VARCHAR(10), NOT NULL, PRIMARY KEY |
|------------------------------------|
| VARCHAR(6), NOT NULL, UNIQUE KEY   |
| VARCHAR(15), NOT NULL              |
| VARCHAR(15), NOT NULL              |
| VARCHAR(15), NOT NULL              |
| VARCHAR(30), NOT NULL, UNIQUE KEY  |
| VARCHAR(255), NOT NULL             |
| INT, NOT NULL, CHECK (Age >= 18)   |
|                                    |

Item (Item\_ID, Item\_Name, Item\_Quantity, Price, Image\_Address, I\_Description)

| Item_ID       | VARCHAR(10), NOT NULL, PRIMARY KEY |
|---------------|------------------------------------|
| Item_Name     | VARCHAR(30), NOT NULL              |
| Item_Quantity | INT, NOT NULL, UNIQUE KEY          |
| Price         | INT, NOT NULL                      |
| Image_Address | VARCHAR(30), NOT NULL              |
| I_Description | VARCHAR(225), NOT NULL             |

Item\_List (Item\_List\_ID, Item\_ID, Item\_Quantity, Item\_Total\_Price)

| Item_List_ID     | INT, NOT NULL, auto_increment, PRIMARY KEY         |
|------------------|--|
| Item_ID          | VARCHAR(10), NOT NULL, FOREIGN KEY REFERENCES Item |
| Item_Quantity    | INT, NULL  |
| Item_Total_Price | INT, NOT NULL                                      |
|                  |  |

Item\_Quantity (Item\_ID, Supplier\_ID)

| Item_ID     | VARCHAR(10), NOT NULL, FOREIGN KEY REFERENCES Item     |
|-------------|--|
| Supplier_ID | VARCHAR(10), NOT NULL, FOREIGN KEY REFERENCES Supplier |

### Supplies (Item\_ID, Supplier\_ID, Item\_Quantity)

| Item_ID       | VARCHAR(10), NOT NULL, FOREIGN KEY REFERENCES Item     |
|---------------|--|
| Supplier_ID   | VARCHAR(10), NOT NULL, FOREIGN KEY REFERENCES Supplier |
| Item_Quantity | INT, NOT NULL  |

# Is\_Purchased\_By (Item\_ID, Customer\_ID)

| Item_ID     | INT, NOT NULL, FOREIGN KEY REFERENCES Item             |
|-------------|--|
| Customer_ID | VARCHAR(10), NOT NULL, FOREIGN KEY REFERENCES Customer |

## Cart (Cart\_ID, Customer\_ID, Item\_List\_ID, Cart\_Price)

| Cart_ID      | INT, NOT NULL  |
|--------------|--|
| Customer_ID  | VARCHAR(10), NOT NULL, FOREIGN KEY REFERENCES Customer |
| Item_List_ID | INT, NOT NULL, FOREIGN KEY REFERENCES Item_list        |
| Cart_Price   | INT, NOT NULL  |

## Orders (Order\_ID, Cart\_ID, Order\_Date)

| Order_ID   | INT NOT NULL auto_increment, PRIMARY KEY   |
|------------|--|
| Cart_ID    | INT, NOT NULL, FOREIGN KEY REFERENCES Cart |
| Order_Date | DATE                                       |

# Places (Order\_ID, Customer\_ID, Transaction\_Mode)

| Order_ID         | INT, NOT NULL, FOREIGN KEY REFERENCES Order            |
|------------------|--|
| Customer_ID      | VARCHAR(10), NOT NULL, FOREIGN KEY REFERENCES Customer |
| Transaction_Mode | VARCHAR(30), NOT NULL                                  |

### Included\_IN (Item\_ID, Cart\_ID)

| Item_ID | INT, NOT NULL, FOREIGN KEY REFERENCES Item |
|---------|--|
| Cart_ID | INT, NOT NULL, FOREIGN KEY REFERENCES Cart |

# Supplier\_Phone\_Number (Supplier\_ID, Phone\_Number)

| Supplier_ID  | VARCHAR(10), NOT NULL, FOREIGN KEY REFERENCES Supplier |
|--------------|--|
| Phone_Number | VARCHAR(10), NOT NULL                                  |

# Customer\_Phone\_Number (Customer\_ID, Phone\_Number)

| Customer_ID  | VARCHAR(10), NOT NULL, FOREIGN KEY REFERENCES Customer |
|--------------|--|
| Phone_Number | VARCHAR(10), NOT NULL                                  |





# TRIGGERS AND TRANSACTIONS



# **TRIGGERS**

# 1. Login Validation Trigger

```
Trigger to handle login attempts
DELIMITER $$
CREATE TRIGGER login_trigger
BEFORE INSERT ON login
FOR EACH ROW
BEGIN
  -- Declare a variable to hold the login message
  DECLARE login message VARCHAR(255);
  -- Generate a login message based on the login attempts
 IF NEW.attempts = '0' THEN
    SET login_message = 'Try Different';
  ELSE
    SET login_message = CONCAT('Try Different (', NEW.attempts, ' attempts left)');
  END IF:
  -- Insert the login message into the login table
  INSERT INTO login (attempts) VALUES (login_message);
ENDSS
DELIMITER;
```

# 2. Age Validation Trigger

```
Trigger to validate customer age before insertion

DELIMITER $$

CREATE TRIGGER before_insert_customer

BEFORE INSERT ON Customer

FOR EACH ROW

BEGIN

-- If the age is less than 18, raise an error

IF NEW.Age < 18 THEN

SIGNAL SQLSTATE '45000'

SET MESSAGE_TEXT = 'Age should be 18 or older';

END IF;

END$$

DELIMITER;
```

### NON-CONFLICTING TRANSACTIONS

### 1. Customer Purchase

-- T1: Customer adds items to cart and places order

START TRANSACTION;

INSERT INTO Cart (Customer\_ID, Item\_List\_ID, Cart\_Price) VALUES ('cus0000000', 1, 50); INSERT INTO Orders (Cart\_ID, Order\_Date) VALUES (1, CURDATE());

INSERT INTO Places (Order\_ID, Customer\_ID, Transaction\_Mode) VALUES (1, 'cus00000000', 'Online'):

COMMIT

-- T2: Deduct item quantities from inventory and update customer's purchased items START TRANSACTION;

UPDATE Item\_Quantity SET Item\_Quantity = Item\_Quantity - 1 WHERE Item\_ID =
'itm0000001' AND Supplier ID = 'sup0000001';

INSERT INTO Is\_Purchased\_By (Item\_ID, Customer\_ID) VALUES ('itm0000001', 'cus0000000'); COMMIT;

| Transaction T1              | Transaction T2                        |
|-----------------------------|---------------------------------------|
| Read(Cart, Orders, Places)  |                                       |
| Write(Cart, Orders, Places) |                                       |
|                             | Read(Item_Quantity)                   |
| Commit                      |                                       |
|                             | Write(Item_Quantity, Is_Purchased_By) |
|                             | Commit                                |

#### **Explanation:**

In Transaction T1, a customer adds items to the cart, places an order, and the order details are committed. Meanwhile, in Transaction T2, the item quantities are updated in the inventory based on the purchase made by the customer. These transactions are non-conflicting as they involve different tables and operations.

# NON-CONFLICTING TRANSACTIONS

# 2. Supplier Restock

#### -- T1: Supplier updates item quantities

START TRANSACTION:

UPDATE Item\_Quantity SET Item\_Quantity = Item\_Quantity + 50 WHERE Item\_ID =
'itm0000001' AND Supplier\_ID = 'sup0000001';
COMMIT;

#### -- T2: Update item quantity in inventory

START TRANSACTION;

UPDATE Item SET Item\_Quantity = Item\_Quantity + 50 WHERE Item\_ID = 'itm0000001';
COMMIT;

| Transaction T1       | Transaction T2               |
|----------------------|------------------------------|
|                      | Read(Supplier_Phone_Number)  |
| Read(Item_Quantity)  |                              |
| Write(Item_Quantity) |                              |
| Commit               |                              |
|                      | Write(Supplier_Phone_Number) |
|                      | Commit                       |

#### **Explanation:**

Transaction T1 involves updating the item quantities by a supplier, committing the changes. Concurrently, Transaction T2 adds a supplier's phone number to the database. These transactions are non-conflicting as they operate on different tables and do not affect each other's data.

# NON-CONFLICTING TRANSACTIONS

# 3. Customer Registration

#### -- T1: Insert new customer details

START TRANSACTION

INSERT INTO Customer (Customer\_ID, Cus\_Password, First\_Name, Last\_Name, Email, Address, Age)

VALUES ('C001', 'pswrd0', 'John', 'Doe', 'john@example.com', '123 Main St', 25); COMMIT;

#### -- T2: Add customer's phone number

START TRANSACTION:

INSERT INTO Customer\_Phone\_Number (Customer\_ID, Phone\_Number) VALUES ('C001', '8234567890');

COMMIT:

| Transaction T1  | Transaction T2               |
|-----------------|------------------------------|
| Read(Customer)  |                              |
| Write(Customer) |                              |
| Commit          |                              |
|                 | Read(Customer_Phone_Number)  |
|                 | Write(Customer_Phone_Number) |
|                 | Commit                       |

#### **Explanation:**

Transaction T1 inserts new customer details into the database and commits the changes. Concurrently, Transaction T2 adds the customer's phone number to the database. These transactions are non-conflicting as they operate on different tables and do not interfere with each other's data.

# NON-CONFLICTING TRANSACTIONS

# 4. Supplier Registration

#### -- T1: Insert new supplier details

START TRANSACTION;

INSERT INTO Supplier (Supplier\_ID, Store\_ID, Sup\_Password, First\_Name, Last\_Name, Email)

VALUES ('sup0000000', 'str0000000', 'pas123', 'Jane', 'Smith', 'jane@example.com'); COMMIT;

#### -- T2: Add supplier's phone number

START TRANSACTION:

INSERT INTO Supplier\_Phone\_Number (Supplier\_ID, Phone\_Number) VALUES ('sup0000000',
'977777710');

COMMIT;

| Transaction T1  | Transaction T2                |
|-----------------|-------------------------------|
| Read(Supplier)  |                               |
| Write(Supplier) |                               |
| Commit          |                               |
|                 | Read (Supplier_Phone_Number)  |
|                 | Write (Supplier_Phone_Number) |
|                 | Commit                        |

#### **Explanation:**

Transaction T1 inserts new supplier details into the database and commits the changes. Concurrently, Transaction T2 adds the supplier's phone number to the database. These transactions are non-conflicting as they operate on different tables and do not interfere with each other's data.

# **CONFLICTING TRANSACTIONS**

### 1. Customer Purchase Conflict

```
-- T1: Updating Cart for Customer 1

START TRANSACTION;

SELECT * FROM Cart WHERE Customer_ID = 'cus0000000' FOR UPDATE;

UPDATE Cart SET Cart_Price = 100 WHERE Customer_ID = 'cus0000000';

COMMIT;
```

#### -- T2: Updating Cart for Customer 2

START TRANSACTION; SELECT \* FROM Cart WHERE Customer\_ID = 'cus0000001' FOR UPDATE; UPDATE Cart SET Cart\_Price = 150 WHERE Customer\_ID = 'cus0000001'; COMMIT;

| Transaction T1               | Transaction T2               |
|------------------------------|------------------------------|
| Read(Cart) {Exclusive Lock}  |                              |
|                              | Read(Cart) {Exclusive Lock}  |
| Write(Cart) {Exclusive Lock} |                              |
| Commit {Release Locks}       |                              |
|                              | Write(Cart) {Exclusive Lock} |
|                              | Commit {Release Locks}       |

#### **Explanation:**

Transaction T1 and T2 both aim to update the cart table concurrently. T1 might be updating the cart for one customer, while T2 could be doing the same for another. However, both transactions may access and modify the same data simultaneously, potentially leading to inconsistencies or data corruption if not properly managed.

To prevent conflicts, T1 acquires an exclusive lock on the Cart table before updating it, ensuring that no other transaction can access or modify the data until T1 commits. T2, attempting to acquire its own exclusive lock, is blocked until T1 releases the lock. This mechanism ensures that only one transaction can modify the Cart table at a time, maintaining data integrity.

### CONFLICTING TRANSACTIONS

# 2. Supplier Restock Conflict

### -- T1: Restocking Items for Supplier 1

START TRANSACTION:

SELECT \* FROM Item\_Quantity WHERE Supplier\_ID = 'sup00000001' FOR UPDATE; UPDATE Item\_Quantity SET Item\_Quantity = Item\_Quantity + 10 WHERE Supplier\_ID = 'sup0000001';

COMMIT;

#### -- T2: Restocking Items for Supplier 2

START TRANSACTION:

SELECT \* FROM Item\_Quantity WHERE Supplier\_ID = 'sup00000002' FOR UPDATE; UPDATE Item\_Quantity SET Item\_Quantity = Item\_Quantity + 20 WHERE Supplier\_ID = 'sup00000002';

COMMIT;

| Transaction T1                        | Transaction T2                         |
|---------------------------------------|--|
| Read(Item_Quantity) {Exclusive Lock}  |  |
|                                       | Read (Item_Quantity) {Exclusive Lock}  |
| Write(Item_Quantity) {Exclusive Lock} |  |
| Commit {Release Locks}                |  |
|                                       | Write (Item_Quantity) {Exclusive Lock} |
|                                       | Commit {Release Locks}                 |

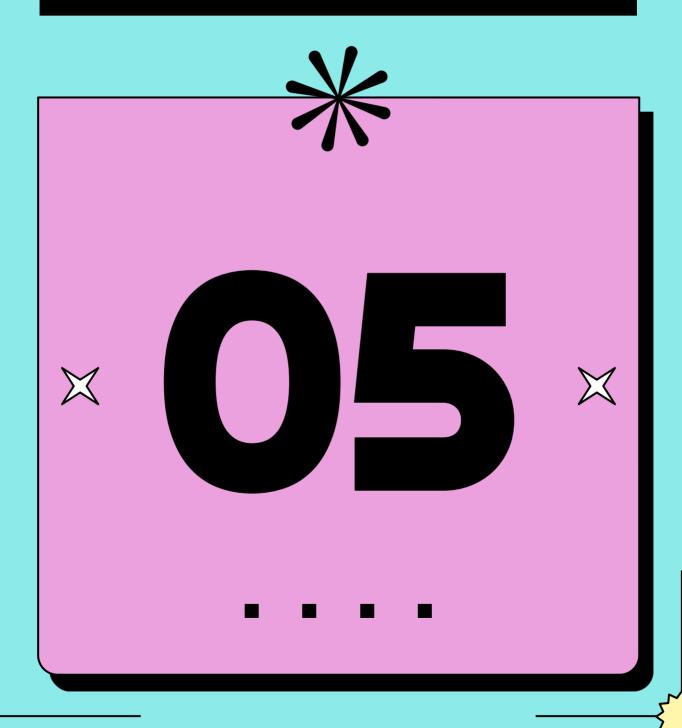
#### **Explanation:**

Transactions T1 and T2 both involve updating the Item\_Quantity table to restock items from different suppliers. However, as they operate concurrently, both transactions may attempt to modify the same item quantities simultaneously, posing a risk of data inconsistencies or incorrect updates.

To manage conflicts, T1 acquires an exclusive lock on the Item\_Quantity table before proceeding with its update. This lock prevents T2 from accessing or modifying the data until T1 completes its operation. T2, waiting to acquire its exclusive lock, is blocked until T1 releases the lock. This locking mechanism ensures that only one transaction can modify the Item\_Quantity table at a time, preserving data consistency.



# **USER GUIDE**







# USER GUIDE



# **LAUNCHING WEBSITE**

- Inside 2022233\_SwiftCart run the sc.sql in your MySQL.
- Then run main.py.
- At the terminal a link will appear.
- Ctrl+click on the link.
- It will redirect you to the website in your browser.

# **WELCOME PAGE**

- There are three options.
- Login if you already have an account.
- Signup if you don't have account.
- Admin if you want to login as administrator.

# **ADMIN**

- Login using this email and password.
  - swiftcart
  - o **1234**
- Click on login button.
- You will be redirected to admin page.
- Here you can see details customers, suppliers, cart and orders.

# **SIGNUP**

- Enter all required fields.
- Age must be greater than
   18.
- Middle and last name are optional.
- Then click on signup button.
- You will be redirected to login page.







# USER GUIDE



# LOGIN

- Enter your email address.
- Enter your password.
- Use this email and password if not Signup with new:
  - o <u>abc@123.com</u>
  - o abc123
- Then click on Login button to continue shopping.

# **HOME PAGE**

- Here select the quantity of the items you want to order by adjusting their respective sliders.
- Then click on Add to Cart button present on top right of the website.
- Then click on Cart button on the navbar to go to cart.

# CART

- Here you can see the items in your cart with respective total price and total cart price.
- Then click on Checkout button to place your order.
- Then you will be redirected to order confirmation page.

# **ORDER**

- In this page Order Confirmation message will be displayed along with your address and estimated delivery time.
- Also a payment message will be displayed.





# THANKS!

I WANT TO EXPRESS MY SINCERE GRATITUDE TO YOU FOR TAKING THE TIME TO EXPLORE MY DBMS PROJECT. YOUR INTEREST IN MY WORK MEANS A GREAT DEAL TO ME, AND I'M EXCITED TO SHARE MY PROJECT WITH YOU.



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