COURSE TITLE: DATABASE SYSTEMS Course code: CSE 211

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Section: A2

Topic name: E-commerce management system

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E-commerce Management System

Description:

We developed an e commerce database management system, Our company name is Sunshine Company is designed to streamline and optimize the entire ecommerce process. In our Database we have 7 Tables - Employees, Customers, Products, Orders, Order items, payment, shipment. In our database the main idea is to create a structure that can efficiently store all information related to consumers, sellers, products and orders. Through this database we can manage browsing products, placing orders, processing payments and tracking product delivery can be done faster and easy. This not only enhances user experience but also improves operational efficiency, reducing errors and speeding up order fulfillment. With this database in place, Sunshine Company can ensure a smooth and fast e-commerce operation for both customers and internal teams. The main objective of this system is Customers can easily browse available products, view details, and make informed purchasing decisions. The system allows customers to place orders seamlessly, track them in real-time, and receive updates. Payments are securely processed through integrated payment gateways, making transactions faster and easier.

Entities:

- **1.Employees:** Stores information about company staff such as their names, roles, and contact details. Managing employee details and tracking who is responsible for certain actions, like handling shipments.
- **2.Customers:** Stores customer details like name, address, and contact information. Identifying who placed the orders and managing customer interactions.
- **3.Products:** Stores details about products, including their name, price, and available stock. Managing the product catalog and inventory.
- **4.Orders:** Tracks customer orders, including the order ID, customer, and order status (e.g., pending, completed). Keeping track of customer orders and linking them to customers.
- **5.Order Items:** Keeps a record of individual products within an order, including quantity and price. Breaking down the contents of an order to understand which products were ordered in what quantities.
- **6.Payments:** Records payment details such as payment method, amount, and payment status. Tracking payments and confirming which orders have been paid for.
- **7.Shipments:** Tracks product deliveries, including shipping method, tracking number, and delivery status. Tracking the delivery process and linking shipments to orders and employees handling the shipment.

Attributes:

- **Employees_Table:** emp_ID, first_name, last_name, email , phone , address, salary.
- Customers_Table: emp_ID, first_name, last_name, email, phone,
 address, salary.
- Products_Table: pro_ID, name, description, price, stock_quantity . •
 Orders_Table: order_ID, customer_ID, order_date, total_amount .
- Orders_Items_Table: orderItems ID, order ID,pro ID, quantity, price .
- Payments_Table: pay_ID, order_ID, pay_date, amount, pay_method .
- Shipmenta_Table: ship_ID, order_ID, emp_ID, customer_ID, ship_date, tracking_num, status.

Relationships:

○ EMPLOYEES with SHIPMENTS: (One-to-Many) ○

CUSTOMERS with ORDERS: (One-to-Many) o

ORDERS with ORDER_ITEMS: (One-to-Many) o

ORDER_ITEMS with PRODUCTS: (Many-to-One) o

ORDERS with PRODUCTS: (Many-to-Many) o

ORDERS with PAYMENTS: (One-to-Many) o

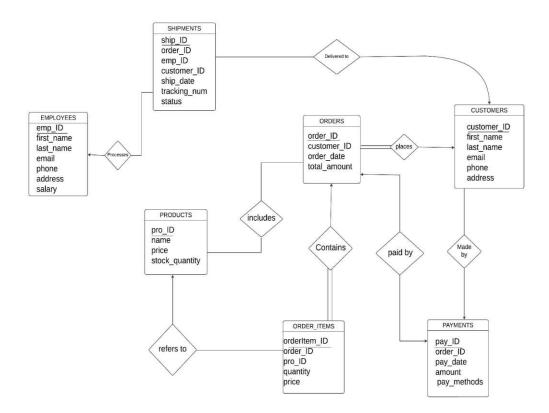
SHIPMENTS with EMPLOYEES: (Many-to-One) o

SHIPMENTS with CUSTOMERS: (Many-to-One)

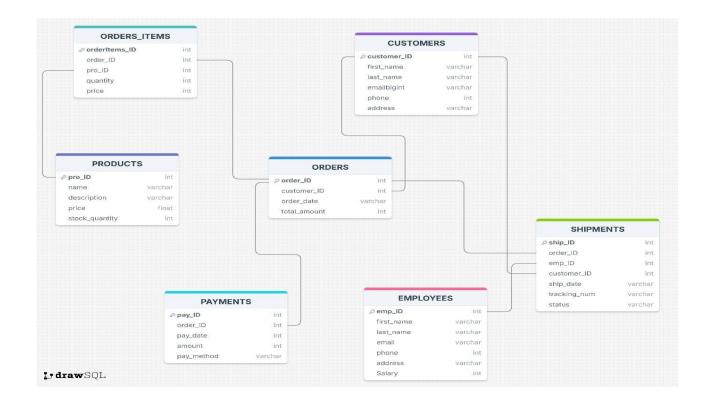
RELATIONSHIPS:

- One-to-Many Relationship -----(EMPLOYEES to SHIPMENTS):
 - One employee can handle many shipments.
- → Many-to-Many Relationship ----- (ORDERS to PRODUCTS):
 - An order includes many products, and a product can appear in many orders.

ER Diagram:



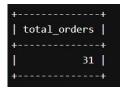
Schema Diagram:



Queries:

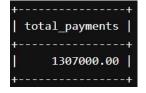
1. Calculate the total orders ? [EASY]

SELECT count(order_ID) as total_orders FROM ORDERS;



2. Calculate the total amount for payment table ? [EASY]

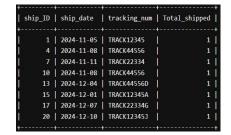
SELECT sum(amount) as total_payments from PAYMENTS;



3. Calculate all shipment ID where products are shipped? [EASY]

SELECT ship_ID, ship_date, tracking_num, count(ship_ID) as Total_shipped where

status = 'Shipped'
group by ship_ID,ship_date,tracking_num order by
Total shipped desc;



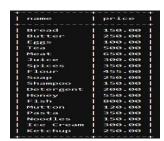
4. Identify products that have available less than 20 in stock ? [EASY]

SELECT pro_ID,name,stock_quantity
FROM PRODUCTS where
stock_quantity < 20;



5. list all products that have not been ordered ? [MEDIUM]

SELECT name, price
FROM PRODUCTS
WHERE pro_ID NOT IN (SELECT pro_ID
FROM ORDERS_ITEMS);



6.Find employee with the highest salary? [MEDIUM]

SELECT emp_ID,first_name,phone, salary
FROM EMPLOYEES
WHERE salary = (SELECT MAX(salary)
FROM EMPLOYEES);



7. list all order without any payment ? [MEDIUM]

SELECT * FROM ORDERS

WHERE order_ID NOT IN (SELECT order_ID

FROM PAYMENTS);

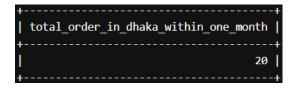
+	+	·+		+	+
order_ID	customer_ID	order_date	total_amount	order_locati	on
+	+	·		+	+
30	210	18-12-24	42000.00	dhaka	1
31	210	25-11-24	450.00	munshiganj	ĺ
32	201	20-12-24	7500.00	dhaka	ı
33	202	05-12-24	6800.00	dhaka	
34	203	24-12-24	4600.00	NULL	
35	204	26-12-24	3000.00	NULL	
36	205	28-12-24	5400.00	dhaka	
37	206	30-12-24	11000.00	dhaka	
38	207	02-01-25	6000.00	dhaka	
39	208	05-01-24	8200.00	dhaka	
40	209	08-01-25	4900.00	NULL	
41	210	10-01-25	7800.00	dhaka	
.	+				

8. How many orders are placed in Dhaka withing one month? [MEDIUM]

SELECT COUNT(*) as total_order_in_dhaka_within_one_month FROM ORDERS

WHERE order_location= 'dhaka'

AND order_date BETWEEN '01-11-2024' AND '31-12-2024';



9. Best selling products(identify which product are order most)? [MEDIUM]

SELECT p.pro_ID , p.name , sum(ORDERS_ITEMS.quantity) as Total_Quantity FROM PRODUCTS as p

join ORDERS_ITEMS ON (p.pro_ID = ORDERS_ITEMS.pro_ID)
group by p.pro_ID,p.name order by Total_Quantity desc;

A	4	
pro_ID	name	Total_Quantity
+	+	-++
22	Cheese	144
1	Rice	60
2	Milk	57
5	soft drink	57
] 3	Salt	50
4	Sugar	46
15	Chocolates	34
25	Chicken	30
14	Biscuits	22
10	Coffee	18
11	Oil	12
23	Yogurt	12
+	+	++

10. Which customer place more than 50000 tk order give them 20% discount ? [HARD]

SELECT c.customer_ID, c.first_name, c.phone,c.address,SUM(o.total_amount)
AS Total Amount,

SUM(o.total_amount) * 0.80 AS Discounted_Amount

FROM CUSTOMERS c

JOIN ORDERS o ON (c.customer_ID = o.customer_ID)

GROUP BY c.customer ID, c.first name, c.phone,c.address

HAVING total_amount > 50000;



11. list the customers who made payments but have not yet received their shipment ? [HARD]

SELECT first_name,phone, address

FROM CUSTOMERS

WHERE customer ID IN(SELECT customer ID

FROM PAYMENTS

WHERE customer ID NOT IN (SELECT DISTINCT

O.customer ID

FROM ORDERS as O

first_name		phone		address
farhan	i	01713456789	i	rangpur
amna		01856473829		mymensingh
saif		01799445566		cox's bazar
misha		01911122334		tangail
adil		01733221144		dinajpur
tasnim		01877665544		jessore
nashit		01755334422		feni
sadia		01966554433		noakhali
zubair		01811223344		savar
aiman		01788776655		narayanganj

JOIN SHIPMENTS S ON O.order_ID = S.order_ID);

SAMPLE CODE:

```
CREATE TABLE EMPLOYEES (
emp_ID INT PRIMARY KEY,
first_name VARCHAR(20),
last_name VARCHAR(20),
email VARCHAR(50) UNIQUE,
phone VARCHAR(11),
address VARCHAR(20), salary
integer
);
INSERT INTO EMPLOYEES VALUES (101, 'kohinur',
'mim','kohi466@gmail.com','01735755374','natore', 100000);
INSERT INTO EMPLOYEES VALUES (102, 'sadia',
'mohona', 'moho876@gmail.com', '01762955374', 'monshiganj', 25000);
INSERT INTO EMPLOYEES VALUES (103, 'sorna',
'rani', 'sor648@gmail.com', '01794642673', 'norshindi', 55000);
INSERT INTO EMPLOYEES VALUES (104, 'jerin',
'ferdosh','jerry654@gmail.com','01796354697','savar',12000);
INSERT INTO EMPLOYEES VALUES (105, 'mashrur',
'menon', 'menon391gmail.com', '01737465097', 'rajshahi', 40000);
INSERT INTO EMPLOYEES VALUES (106, 'tanvir', 'ahmed', 'tanvir123@gmail.com', '01876543210',
'dhaka', 45000);
INSERT INTO EMPLOYEES VALUES (107, 'nazmul', 'hassan', 'nazmul321@gmail.com', '01987654321',
'chittagong', 50000);
INSERT INTO EMPLOYEES VALUES (108, 'farzana', 'rahman', 'farzana789@gmail.com', '01712345678',
'khulna', 60000);
INSERT INTO EMPLOYEES VALUES (109, 'rahim', 'uddin', 'rahim567@gmail.com', '01798765432',
'sylhet', 35000);
INSERT INTO EMPLOYEES VALUES (110, 'tahmina', 'sultana', 'tahmina456@gmail.com',
'01812398765', 'barisal', 30000);
SELECT * FROM EMPLOYEES;
CREATE TABLE CUSTOMERS (
customer_ID INT PRIMARY KEY,
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first_name VARCHAR(20),
last_name VARCHAR(20), email
VARCHAR(50) UNIQUE, phone
VARCHAR(11), address
VARCHAR(20)
);
INSERT INTO CUSTOMERS VALUES (201, 'mustasin',
'mahin', 'mahin766@gmail.com', '01734635374', 'pabna');
INSERT INTO CUSTOMERS VALUES (202, 'bilal',
'abbas', 'bilal555@gmail.com', '01758389646', 'natore');
INSERT INTO CUSTOMERS VALUES (203, 'yumna',
'jayed', 'yumna888@gmail.com', '01799673573', 'kusthia');
INSERT INTO CUSTOMERS VALUES (204, 'rezwanul',
'islam', 'rez500@gmail.com', '01786241267', 'kurigram');
INSERT INTO CUSTOMERS VALUES (205, 'abida',
'sultana', 'abida111gmail.com', '01946263636', 'rajshahi');
INSERT INTO CUSTOMERS VALUES (206, 'aisha', 'khan', 'aisha123@gmail.com', '01734567890',
'dhaka');
INSERT INTO CUSTOMERS VALUES (207, 'tanveer', 'hossain', 'tanveer555@gmail.com',
'01876543210', 'chittagong');
INSERT INTO CUSTOMERS VALUES (208, 'mehzabin', 'akter', 'mehzabin890@gmail.com',
'01765432123', 'khulna');
INSERT INTO CUSTOMERS VALUES (209, 'rahim', 'ahmed', 'rahim333@gmail.com', '01912345678',
'sylhet');
INSERT INTO CUSTOMERS VALUES (210, 'sabina', 'yasmin', 'sabina567@gmail.com', '01798765432',
'barisal');
INSERT INTO CUSTOMERS VALUES (211, 'farhan', 'ahmed', 'farhan112@gmail.com', '01713456789',
'rangpur');
INSERT INTO CUSTOMERS VALUES (212, 'amna', 'haque', 'amna890@gmail.com', '01856473829',
'mymensingh');
INSERT INTO CUSTOMERS VALUES (213, 'saif', 'hossain', 'saif222@gmail.com', '01799445566', 'cox\'s
bazar');
INSERT INTO CUSTOMERS VALUES (214, 'misha', 'rahat', 'misha777@gmail.com', '01911122334',
'tangail');
INSERT INTO CUSTOMERS VALUES (215, 'adil', 'khan', 'adil999@gmail.com', '01733221144', 'dinajpur');
INSERT INTO CUSTOMERS VALUES (216, 'tasnim', 'akter', 'tasnim234@gmail.com', '01877665544',
'jessore');
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INSERT INTO CUSTOMERS VALUES (217, 'nashit', 'ali', 'nashit678@gmail.com', '01755334422', 'feni');
INSERT INTO CUSTOMERS VALUES (218, 'sadia', 'rahman', 'sadia123@gmail.com', '01966554433',
'noakhali');
INSERT INTO CUSTOMERS VALUES (219, 'zubair', 'faruq', 'zubair444@gmail.com', '01811223344',
INSERT INTO CUSTOMERS VALUES (220, 'aiman', 'hussain', 'aiman678@gmail.com', '01788776655',
'narayanganj'); select*
from CUSTOMERS;
CREATE TABLE PRODUCTS (
pro_ID INT PRIMARY KEY,
name VARCHAR(20),
price float(5,2),
stock_quantity INT
);
INSERT INTO PRODUCTS VALUES (1, 'Rice', 200.00,9);
INSERT INTO PRODUCTS VALUES (2, 'Milk', 100.00, 19);
INSERT INTO PRODUCTS VALUES (3, 'Salt',112.00,55);
INSERT INTO PRODUCTS VALUES (4, 'Sugar',250.11,12);
INSERT INTO PRODUCTS VALUES (5, 'soft drink',445.00,22);
INSERT INTO PRODUCTS VALUES (6, 'Bread', 150.00, 50);
INSERT INTO PRODUCTS VALUES (7, 'Butter', 250.00, 30);
INSERT INTO PRODUCTS VALUES (8, 'Eggs', 100.00, 200);
INSERT INTO PRODUCTS VALUES (9, 'Tea', 500.00, 40);
INSERT INTO PRODUCTS VALUES (10, 'Coffee', 600.00, 25);
INSERT INTO PRODUCTS VALUES (11, 'Oil', 700.00, 35);
INSERT INTO PRODUCTS VALUES (12, 'Meat', 650.00, 15);
INSERT INTO PRODUCTS VALUES (13, 'Juice', 300.00, 60);
INSERT INTO PRODUCTS VALUES (14, 'Biscuits', 100.00, 80);
INSERT INTO PRODUCTS VALUES (15, 'Chocolates', 150.00, 45);
INSERT INTO PRODUCTS VALUES (16, 'Spices', 350.00, 70);
INSERT INTO PRODUCTS VALUES (17, 'Flour', 455.00, 100);
INSERT INTO PRODUCTS VALUES (18, 'Soap', 250.00, 150);
INSERT INTO PRODUCTS VALUES (19, 'Shampoo', 150.00, 60);
INSERT INTO PRODUCTS VALUES (20, 'Detergent', 200.00, 90);
INSERT INTO PRODUCTS VALUES (21, 'Honey', 550.00, 20);
INSERT INTO PRODUCTS VALUES (22, 'Cheese', 400.00, 15);
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INSERT INTO PRODUCTS VALUES (23, 'Yogurt', 200.00, 50);
INSERT INTO PRODUCTS VALUES (24, 'Fish', 800.00, 10);
INSERT INTO PRODUCTS VALUES (25, 'Chicken', 700.00, 25);
INSERT INTO PRODUCTS VALUES (26, 'Mutton', 120.00, 8);
INSERT INTO PRODUCTS VALUES (27, 'Pasta', 350.00, 60);
INSERT INTO PRODUCTS VALUES (28, 'Noodles', 150.00, 100);
INSERT INTO PRODUCTS VALUES (29, 'Ice Cream', 300.00, 30);
INSERT INTO PRODUCTS VALUES (30, 'Ketchup', 250.00, 40);
SELECT*FROM PRODUCTS;
CREATE TABLE ORDERS (
order ID INT PRIMARY KEY,
customer_ID INT,
order_date VARCHAR(50),
total amount DECIMAL(10, 2),
  FOREIGN KEY (customer_ID) REFERENCES CUSTOMERS (customer_ID)
);
INSERT INTO ORDERS VALUES (11, 201, '10-02-24',6777);
INSERT INTO ORDERS VALUES (12, 202, '22-03-24',9000);
INSERT INTO ORDERS VALUES (13,203, '25-07-24',8790);
INSERT INTO ORDERS VALUES (14,204, '27-10-24',10068);
INSERT INTO ORDERS VALUES (15,205,'01-11-24',4500);
INSERT INTO ORDERS VALUES (16, 206, '05-11-24', 3400);
INSERT INTO ORDERS VALUES (17, 207, '10-11-24', 5600);
INSERT INTO ORDERS VALUES (18, 208, '15-11-24', 720);
INSERT INTO ORDERS VALUES (19, 209, '20-11-24', 1500);
INSERT INTO ORDERS VALUES (20, 210, '25-11-24', 45000);
INSERT INTO ORDERS VALUES (31, 210, '25-11-24', 450);
INSERT INTO ORDERS VALUES (21, 201, '28-11-24', 8800);
INSERT INTO ORDERS VALUES (22, 202, '05-11-24', 15000);
INSERT INTO ORDERS VALUES (23, 203, '02-12-24', 6700);
INSERT INTO ORDERS VALUES (24, 204, '05-11-24', 320);
INSERT INTO ORDERS VALUES (25, 205, '07-12-24', 4800);
INSERT INTO ORDERS VALUES (26, 206, '10-12-24', 90000);
INSERT INTO ORDERS VALUES (27, 207, '05-11-24', 120000);
INSERT INTO ORDERS VALUES (28, 208, '14-12-24', 85000);
INSERT INTO ORDERS VALUES (29, 209, '16-12-24', 55000);
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INSERT INTO ORDERS VALUES (30, 210, '18-12-24', 42000);
INSERT INTO ORDERS VALUES (32, 201, '20-12-24', 7500);
INSERT INTO ORDERS VALUES (33, 202, '05-12-24', 6800);
INSERT INTO ORDERS VALUES (34, 203, '24-12-24', 4600);
INSERT INTO ORDERS VALUES (35, 204, '26-12-24', 3000);
INSERT INTO ORDERS VALUES (36, 205, '28-12-24', 5400);
INSERT INTO ORDERS VALUES (37, 206, '30-12-24', 11000);
INSERT INTO ORDERS VALUES (38, 207, '02-01-25', 6000);
INSERT INTO ORDERS VALUES (39, 208, '05-01-24', 8200);
INSERT INTO ORDERS VALUES (40, 209, '08-01-25', 4900); INSERT
INTO ORDERS VALUES (41, 210, '10-01-25', 7800);
SELECT * FROM ORDERS; -- new column insert in
ORDERS TABLE alter TABLE ORDERS add column
order_location VARCHAR(20); SELECT*FROM
ORDERS; update ORDERS SET order location =
case when total amount > 5000.00 then 'dhaka'
when total amount < 2000.00 then 'munshiganj'
else order_location end;
SELECT*FROM ORDERS;
CREATE TABLE ORDERS_ITEMS (
orderItems ID INT PRIMARY KEY,
order_ID INT, pro_ID INT,
quantity INT, price DECIMAL(10,
2),
  FOREIGN KEY (order_ID) REFERENCES ORDERS (order_ID),
  FOREIGN KEY (pro_ID) REFERENCES PRODUCTS (pro_ID)
);
INSERT INTO ORDERS ITEMS VALUES (1, 11, 1, 20, 15.99);
INSERT INTO ORDERS_ITEMS VALUES (2, 13, 3, 15, 25.49);
INSERT INTO ORDERS ITEMS VALUES (3, 14, 2, 32, 8.99);
INSERT INTO ORDERS_ITEMS VALUES (4, 12, 22, 54, 12.75);
INSERT INTO ORDERS ITEMS VALUES (5, 11, 5, 10, 45.00);
INSERT INTO ORDERS_ITEMS VALUES (15, 15, 15, 10, 22.50);
INSERT INTO ORDERS ITEMS VALUES (6, 16, 22, 20, 8.99);
INSERT INTO ORDERS_ITEMS VALUES (7, 17, 1, 15, 15.99);
INSERT INTO ORDERS_ITEMS VALUES (8, 18, 3, 25, 25.49);
INSERT INTO ORDERS_ITEMS VALUES (9, 19, 4, 18, 12.75);
```

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INSERT INTO ORDERS_ITEMS VALUES (10, 20, 5, 12, 22.50);
INSERT INTO ORDERS_ITEMS VALUES (11, 11, 22, 30, 25.49);
INSERT INTO ORDERS_ITEMS VALUES (12, 13, 22, 40, 8.99);
INSERT INTO ORDERS_ITEMS VALUES (13, 14, 1, 25, 15.99);
INSERT INTO ORDERS ITEMS VALUES (14, 12, 5, 20, 22.50);
INSERT INTO ORDERS_ITEMS VALUES (16, 21, 11, 12, 15.99);
INSERT INTO ORDERS_ITEMS VALUES (17, 22, 2, 25, 8.99);
INSERT INTO ORDERS_ITEMS VALUES (18, 23, 3, 10, 25.49);
INSERT INTO ORDERS_ITEMS VALUES (19, 24, 14, 22, 12.75);
INSERT INTO ORDERS_ITEMS VALUES (20, 25, 5, 15, 22.50);
INSERT INTO ORDERS ITEMS VALUES (21, 26, 10, 18, 15.99);
INSERT INTO ORDERS_ITEMS VALUES (22, 27, 25, 30, 8.99);
INSERT INTO ORDERS_ITEMS VALUES (23, 28, 23, 12, 25.49);
INSERT INTO ORDERS ITEMS VALUES (24, 29, 4, 28, 12.75);
INSERT INTO ORDERS_ITEMS VALUES (25, 30, 15, 24, 22.50); SELECT*from ORDERS_ITEMS;
CREATE TABLE PAYMENTS
(
  pay_ID INT PRIMARY KEY,
order_ID INT,
pay_date VARCHAR(50),
amount DECIMAL(10, 2),
pay method VARCHAR(10),
  FOREIGN KEY (order_ID) REFERENCES ORDERS (order_ID)
);
INSERT INTO PAYMENTS VALUES (1, 11, '01-12-24',50000, 'bikash'); INSERT
INTO PAYMENTS VALUES (3, 13, '10-07-24',70000,'visa');
INSERT INTO PAYMENTS VALUES (4, 14, '29-10-24',20000, 'rocket');
INSERT INTO PAYMENTS VALUES (5, 15, '30-11-24',90000, 'dbbl');
INSERT INTO PAYMENTS VALUES (6, 12, '05-12-24', 120000, 'bikash');
INSERT INTO PAYMENTS VALUES (7, 16, '15-12-24', 34000, 'visa');
INSERT INTO PAYMENTS VALUES (8, 17, '15-12-24', 56000, 'rocket');
INSERT INTO PAYMENTS VALUES (9, 18, '20-12-24', 72000, 'dbbl');
INSERT INTO PAYMENTS VALUES (10, 19, '25-12-24', 15000, 'cash');
INSERT INTO PAYMENTS VALUES (11, 20, '01-12-24', 45000, 'bikash');
INSERT INTO PAYMENTS VALUES (12, 21, '03-12-24', 88000, 'visa');
INSERT INTO PAYMENTS VALUES (13, 22, '05-12-24', 150000, 'rocket');
```

```
INSERT INTO PAYMENTS VALUES (14, 23, '17-12-24', 67000, 'dbbl'); INSERT
INTO PAYMENTS VALUES (15, 24, '09-12-24', 32000, 'cash');
INSERT INTO PAYMENTS VALUES (16, 25, '11-12-24', 48000, 'bikash');
INSERT INTO PAYMENTS VALUES (17, 26, '13-12-24', 90000, 'visa');
INSERT INTO PAYMENTS VALUES (18, 27, '10-07-24', 120000, 'rocket');
INSERT INTO PAYMENTS VALUES (19, 28, '17-12-24', 85000, 'dbbl'); INSERT
INTO PAYMENTS VALUES (20, 29, '03-12-24', 55000, 'cash');
SELECT * FROM PAYMENTS; CREATE
TABLE SHIPMENTS (
ship_ID INT PRIMARY KEY,
order ID INT,
  emp_ID INT,
customer_ID INT,
 ship_date VARCHAR(50),
tracking_num VARCHAR(100),
status VARCHAR(20),
  FOREIGN KEY (order_ID) REFERENCES ORDERS (order_ID),
  FOREIGN KEY (emp ID) REFERENCES EMPLOYEES (emp ID),
  FOREIGN KEY (customer_ID) REFERENCES CUSTOMERS (customer_ID)
);
INSERT INTO SHIPMENTS VALUES (1, 12, 101, 201, '2024-11-05', 'TRACK12345', 'Shipped');
INSERT INTO SHIPMENTS VALUES (2, 12, 103, 202, '2024-11-06', 'TRACK67890', 'In Transit');
INSERT INTO SHIPMENTS VALUES (3, 13, 102, 203, '2024-11-07', 'TRACK11223', 'Delivered');
INSERT INTO SHIPMENTS VALUES (10, 15, 101, 204, '2024-11-08', 'TRACK44556', 'Shipped');
INSERT INTO SHIPMENTS VALUES (4, 14, 104, 204, '2024-11-08', 'TRACK44556', 'Shipped');
INSERT INTO SHIPMENTS VALUES (5, 15, 105, 205, '2024-11-09', 'TRACK77889', 'In Transit');
INSERT INTO SHIPMENTS VALUES (6, 16, 101, 206, '2024-11-10', 'TRACK99001', 'Delivered');
INSERT INTO SHIPMENTS VALUES (7, 17, 102, 207, '2024-11-11', 'TRACK22334', 'Shipped');
INSERT INTO SHIPMENTS VALUES (8, 18, 103, 208, '2024-11-12', 'TRACK55667', 'In Transit');
INSERT INTO SHIPMENTS VALUES (9, 19, 104, 209, '2024-11-13', 'TRACK88990', 'Delivered');
INSERT INTO SHIPMENTS VALUES (15, 20, 101, 210, '2024-12-01', 'TRACK12345A', 'Shipped');
INSERT INTO SHIPMENTS VALUES (11, 21, 102, 201, '2024-12-02', 'TRACK67890B', 'In Transit');
INSERT INTO SHIPMENTS VALUES (12, 22, 103, 202, '2024-12-03', 'TRACK11223C', 'Delivered');
INSERT INTO SHIPMENTS VALUES (13, 23, 104, 203, '2024-12-04', 'TRACK44556D', 'Shipped');
INSERT INTO SHIPMENTS VALUES (14, 24, 105, 204, '2024-12-05', 'TRACK77889E', 'In Transit');
INSERT INTO SHIPMENTS VALUES (16, 25, 101, 205, '2024-12-06', 'TRACK99001F', 'Delivered');
INSERT INTO SHIPMENTS VALUES (17, 26, 102, 206, '2024-12-07', 'TRACK22334G', 'Shipped');
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INSERT INTO SHIPMENTS VALUES (18, 27, 103, 207, '2024-12-08', 'TRACK55667H', 'In Transit');
INSERT INTO SHIPMENTS VALUES (19, 28, 104, 208, '2024-12-09', 'TRACK88990I', 'Delivered');
INSERT INTO SHIPMENTS VALUES (20, 29, 105, 209, '2024-12-10', 'TRACK12345J', 'Shipped');
SELECT*from SHIPMENTS;
-- count total order ----- guery (1) EASY 1
SELECT count(order_ID) as total_orders FROM ORDERS;
-- calculate the total amount for payment table ----- query (2) EASY 2
SELECT sum(amount) as total_payments from PAYMENTS;
-- count all shipment ID where products are shipped includes date ----- query(3) EASY 3
SELECT ship_ID, ship_date, tracking_num, count(ship_ID) as Total_shipped from SHIPMENTS
where status = 'Shipped'
group by ship ID, ship date, tracking num order
by Total_shipped desc;
-- Identify products that have low stock ----- query (4) EASY 4
SELECT pro ID, name, stock quantity FROM
PRODUCTS
where stock quantity < 20;
-- list products that have not been ordered ----- query (5) medium (1)
SELECT name, price
FROM PRODUCTS
WHERE pro ID NOT IN (SELECT pro ID
           FROM ORDERS ITEMS);
-- employee with the highest salary----- query(6) medium (2)
SELECT emp_ID,first_name,phone, salary
FROM EMPLOYEES
WHERE salary = (SELECT MAX(salary)
        FROM EMPLOYEES);
-- list all order without any payment ----- query(7) medium (3)
SELECT * FROM ORDERS
WHERE order ID NOT IN (SELECT order ID
            FROM PAYMENTS);
```

-- how many orders are placed in Dhaka withing one month ----- query (8) medium (4)

```
SELECT COUNT(*) as total_order_in_dhaka_withing_one_month
FROM ORDERS
WHERE order_location= 'dhaka'
AND order_date BETWEEN '01-11-2024' AND '31-12-2024';
-- best selling products(identify which product are order most)----- query (9) medium (5)
SELECT p.pro_ID , p.name , sum(ORDERS_ITEMS.quantity) as Total_Quatity FROM
PRODUCTS as p
join ORDERS_ITEMS ON (p.pro_ID = ORDERS_ITEMS.pro_ID)
group by p.pro_ID,p.name order by Total_Quatity desc;
-- which customer place more than 50000 tk order give them 20% discount ------ query (10) Hard (1)
SELECT c.customer_ID, c.first_name, c.phone,c.address,SUM(o.total_amount) AS Total_Amount,
SUM(o.total_amount) * 0.80 AS Discounted_Amount
FROM CUSTOMERS c
JOIN ORDERS o ON (c.customer ID = o.customer ID)
GROUP BY c.customer ID, c.first name, c.phone,c.address
HAVING total_amount > 50000;
-- list the customers who made payments but have not yet received their shipment ---- query (11) Hard
(2)
SELECT first_name,phone, address
FROM CUSTOMERS
WHERE customer_ID IN (SELECT customer_ID
           FROM PAYMENTS
           WHERE customer_ID NOT IN (SELECT DISTINCT O.customer_ID
                        FROM ORDERS as O
                        JOIN SHIPMENTS S ON O.order ID = S.order ID));
```

CEP Mapping:

 Here's how the Knowledge Profile (Ks) attributes are addressed through our project:

K'S	ATTRIBUTE	How Ks is addressed through the project
К3	Engineering Fundamentals	The project requires understanding of database foundational concepts for an Ecommerce system. Structuring customer profiles, product catalogs, orders, and payment details. Managing inventory, user transactions, and sales records using tools online MySQL server.
K4	Specialist knowledge	Focusing on specialized needs for managing an E-commerce platform. Knowledge of product hierarchies, user purchase patterns, and cart management.
K5	Engineering Design	We implement ER diagrams and Schema diagrams to design our project.
К6	Engineering Practice	We used tools like MYSQL server and implemented our project with the help of SQL.
К7	Comprehension	Optimizing search, checkout processes, and recommendation algorithms. Efficiently fetching product availability and order history.

• Here's how the Engineering Problems (Ps) attributes are addressed through our project:

P'S	ATTRIBUTE	Breakdown of these p's indicators	C0s	P0s
P1	Depth of Knowledge Required	Cannot be resolved without indepth engineering knowledge at the level of one or more of database fundamental(K3), Health service-related knowledge (K4), ER diagram and schema diagram(K5), Implementation with SQL on Online MySQL.	CO1 CO2 CO3 CO4 CO5	PO1 PO3 PO5 PO6 PO7 PO8
P3	Depth of Analysis Required	In this project, some information has been added that must be searched for some sources from outside the ER model is arranged in such way that its relations are supplemented with one or more tables to quickly find any information from this database system. So analysis for strategic decision-making: tracking purchase patterns and abandoned cart rates and Analyzing product stock levels and predicting demand surges.	CO3 CO4 CO5 CO6	PO6 PO7 P08
P6	Extent of Stakeholders	Ensuring seamless shopping experiences and secure payments. Managing product listings, stock, and order fulfillment. Coordinating shipping, delivery tracking, and returns.	CO6	
P7	Interdependence	Ensuring secure transactions via APIs like Bikash etc. Syncing with delivery partners for real-time	CO7 C08	PO11 PO12
		tracking. Integrating for product promotions and user reviews.		

• Here's how the Complex Engineering Activities (As) attributes are addressed through our project:

A'S	ATTRIBUTE	Breakdown of these A's indicators	C0s	POs
		User profiles, product information,	CO1	PO11
	Range of	sales data, and reviews. Servers or	CO2	
A1	Resources	cloud solutions to host the platform.	CO3	
		database tools, and customer support	CO4	
		systems. Budget for system	CO5	
		development, hosting, and marketing.	CO8	
		Positive impacts include: Enabling	CO1	PO6
	Consequences	users to shop online conveniently.	CO6	PO12
A4	for Society and	Supporting small businesses to	CO7	
	Environment	reach global markets. Encouraging		
		paperless transactions and		
		inventory efficiency.		
	Familiarity	The project deals with the E-commerce	CO5	PO1
A5		online management system based on	C06	PO2
		Database for all types of users		PO7
				PO12