Goal of project:

To create Database for Online Shopping system like Amazon.

Project Description:

Consider the following requirement for an online shopping system like Amazon:

- The shopping system starts when the supplier lists his products in the shopping website, the system allows multiple suppliers to sell their products on the website, each supplier is defined by his ID, Name, and Address.
- The website is divided into several categories as: electronics, fashion, homeetc., each category has an ID and name.
- In each category there are many products, each is identified by an ID, price, and name.
- A customer visiting the website must register his ID, name, contact address and phone number.
- A customer can add several products in one order, each order is giving an ID and a date.
- After placing the order, the customer must be able to pay for his order, each payment is registers in the system by its ID, amount, method, and date.
- After a success payment, the system prints an invoice for the customer, the invoices in the system defined by the invoice ID and contains the (CustomerID, OrderID, ProductID, PaymentID)
- A customer in the system must be able to track his order delivery progress, each delivery has a tracking number, courier name, and a date.

ER diagram:

Data Modeling Tool:

Modeling Tool is:

draw.io

reference is:

http://draw.io

Assumptions:

For products entity: we assume **Prod ID** as an attribute to be the primary key.

For supplier entity: we assume supplies as an attribute to be the primary key.

For products categories entity: we assume <u>Cate ID</u> as an attribute to be the primary key.

For order entity: we assume Ord ID as an attribute to be the primary key.

For Customer entity: we assume <u>Cust_ID</u> as an attribute to be the primary key.

For Invoice entity: we assume Inv ID as an attribute to be the primary key.

Description: ER Data Model component:

Entities:

products (strong entity):

This entity identifies item in the online shopping, it contains these attributes:

Pord ID Prod_price, Prod_name.

supplier (strong entity):

This entity identifies supplier in the online shopping, it contains these attributes: Supp_Contact_Address, Supp_Name.

Product Categories (strong entity):

This entity defines product Category, it contains these attributes: Cate_Name, Cate_ID.

Order (strong entity):

This entity identifies the orders in the online shopping, it contain this attribute: Ord ID.

Payment (strong entity):

This entity accept/reject orders, it contains these attributes: Pay ID, Pay_Amount, Pay Method, Pay Date.

Orders Delivery progress (strong entity):

This entity identifies orders while shipping, it contains these attributes:

ODP_Traking_Number, ODP_Courier_Number, ODP_Date.

Customer (strong entity):

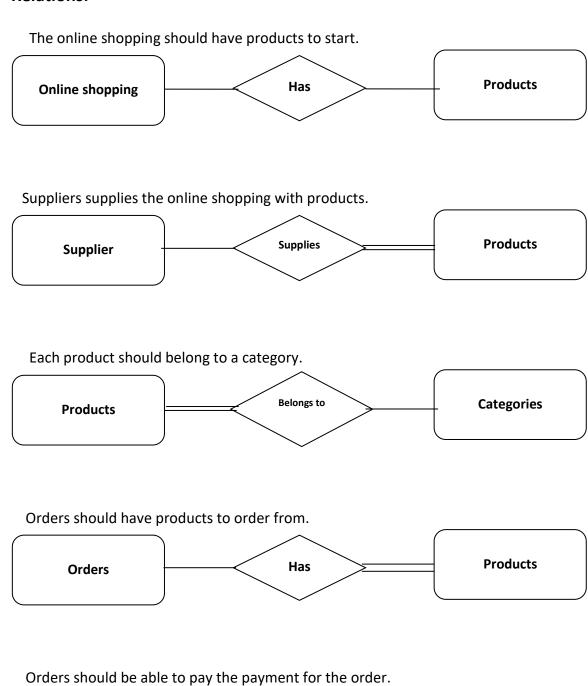
This entity identifies Customer in the online shopping, it contains these attributes: Cust_Contact_Address, <u>Cust_ID</u>, Cust_Phone_Number, Cust_Name.

invoice (Strong entity):

This entity Print orders information, it contains these attributes: <u>Inv_ID</u>, Cust_ID, Ord_ID, Pay_ID, Prod_ID.

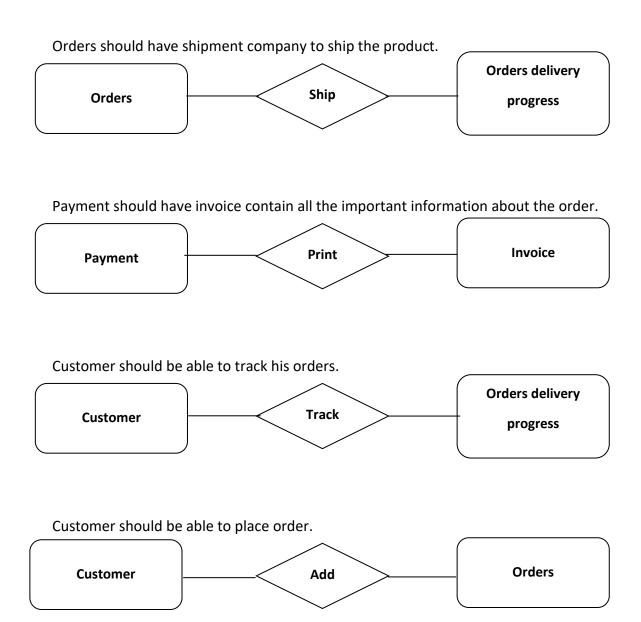
Relations:

Orders

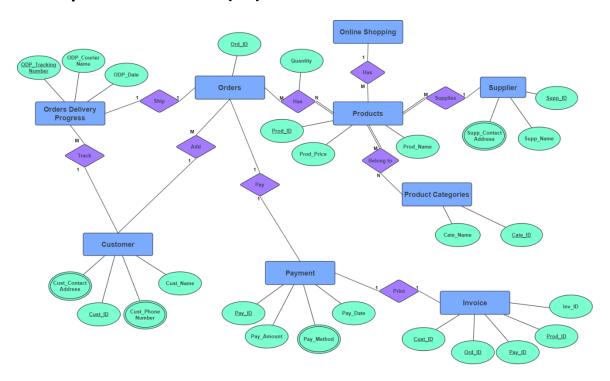


Pay

Payment



Conceptual Data Model(ER):



Relational Database Schema:

<u>Assumptions</u>

We add cate_ID on the product to know what a product is.

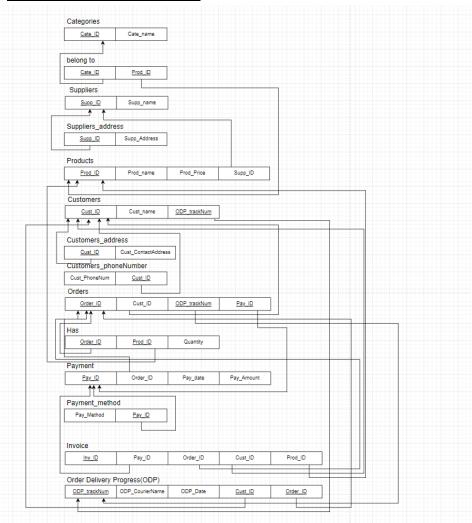
We add cust_ID to the order to know who create this order.

We add prod_ID to know what products have been added.

We add ODP_TracNum to the customer so a customer can track his order.

We add Inv_ID to the order delivery progress to know the invoice information.

Relational Database Schema:



Schema Definitions and Query Implementations:

Table Creation:

```
14 tables has been created for the database: (Categories, belong to, Suppliers,
Suppliers_address, Products, Customers, Customers_address,
Customers PhoneNumber, Orders, Has, Payment, Payment method, ODP):
       create table Categories (
                Cate_ID int primary key auto_increment,
          Cate_name varchar(50) not null);
       create table Suppliers (
                Supp_ID int primary key auto_increment,
                Supp_name varchar(50) not null);
       create table Suppliers_Address (
                Supp_ID int,
          Supp_Address varchar(100) not null,
          foreign key(Supp_ID) references suppliers(Supp_ID));
       create table Products (
                Prod ID int primary key auto increment,
          Prod_name varchar(50) not null,
          Prod_price decimal(7,2) not null,
          Cate ID int,
          Supp ID int,
```

```
foreign key(Cate_ID) references Categories(Cate_ID),
  foreign key(Supp_ID) references suppliers(Supp_ID));
create table belong_to (
       Cate_ID int,
  Prod_ID int,
  foreign key(Cate_ID) references categories(Cate_ID),
  foreign key(Prod_ID) references Products(Prod_ID));
create table Customers (
        Cust_ID int primary key auto_increment,
  Cust_name varchar(50) not null);
create table Customers_adress (
        Cust_ID int,
  Cust_Address varchar(100) not null,
  foreign key(Cust_ID) references Customers(Cust_ID));
create table Customers_Phone_Number (
        Cust_ID int,
  Cust_Phone_Number varchar(15) not null,
  foreign key(Cust_ID) references Customers(Cust_ID));
```

```
create table Orders (
        Order_ID int primary key auto_increment,
  Cust_ID int,
  foreign key(Cust_ID) references Customers(Cust_ID));
create table Has (
        Order ID int,
  Prod_ID int,
  Quantity int default 1,
  foreign key(Order_ID) references Orders(Order_ID),
  foreign key(Prod_ID) references Products(Prod_ID));
create table Payment (
        Pay_ID int primary key auto_increment,
  Order_ID int,
  Pay_date Datetime default(current_date),
  Pay_amount int not null,
  foreign key(Order_ID) references Orders(Order_ID));
create table Payment_method (
        Pay_ID int,
  Payment_method varchar(20) not null,
  foreign key(Pay_ID) references payment(Pay_ID));
```

```
create table Invoice (
       invoice_ID int primary key auto_increment,
  Pay_ID int,
  Order_ID int,
  Cust_ID int,
  Prod_ID int,
  foreign key(Pay_ID) references payment(Pay_ID),
  foreign key(Order_ID) references Orders(Order_ID),
  foreign key(Cust_ID) references Customers(Cust_ID),
  foreign key(Prod_ID) references Products(Prod_ID));
create table ODP (
       ODP_Track_Number int primary key auto_increment,
  ODP_Courier_Name varchar(50),
  ODP_Date datetime default(current_date),
  Cust_ID int,
  Order_ID int,
  foreign key(Cust_ID) references Customers(Cust_ID),
  foreign key(Order_ID) references Orders(Order_ID));
alter table orders
ADD ODP_Track_Number int;
```

```
alter table orders
add constraint ODP_Track_Number
FOREIGN KEY (ODP_Track_Number) REFERENCES ODP(ODP_Track_Number);
alter table orders
ADD Pay_ID int;
alter table orders
add constraint Pay_ID
FOREIGN KEY (Pay_ID) REFERENCES payment(Pay_ID);
alter table Customers
add ODP_Track_Number int;
alter table Customers
add constraint FK_Cust_ODP_Track_Number
FOREIGN KEY (ODP_Track_Number) REFERENCES ODP(ODP_Track_Number);
```

Database State:

```
insert into Categories(Cate name)
values (' Electronics '),
    ('home'),
    (' computer ');
insert into Suppliers(Supp_name)
value ('ahmed'),
   ('faris'),
   ('ziad'),
   ('khaled'),
   ('peter'),
   ('tamem');
insert into Suppliers_Address(Supp_Address ,Supp_ID )
value (' Al-Qassim', 1),
   ('al-kharj',2),
   ('hail', 3),
   ('al-madinah', 4),
   ('al-namas', 5),
   ('shaqra', 6);
 insert into Products (Prod_name, Prod_price, Cate_ID, Supp_ID)
  value ('vacuum cleaner', 1999.99,1, 1),
     ('boiler', 119.99, 1, 2),
      ('chair', 299.99, 2, 3),
     ('table', 399.99, 2, 4),
```

```
('RTX 3080', 2999.99, 3,5),
   ('RAM 16GB', 199.99, 3, 6);
insert into belong_to (Cate_ID ,Prod_ID )
value (1,1),
   (1, 2),
   (2,3),
   (2,4),
   (3,5),
   (3,6);
insert into Customers (Cust_name , ODP_Track_Number )
value('sraf'),
('Faisal'),
('hanin'),
('Ibrahim'),
('raghed'),
('meske');
insert into Customers_adress ( Cust_Address , Cust_ID )
value ('Riyadh', 1),
('Dammam', 2),
('Makkah', 3),
('Jeddah', 4),
('haremila', 5),
('Abha', 6);
```

```
insert into Customers_Phone_Number (Cust_ID , Cust_Phone_Number )
value (1, "966 548 390 231"),
   (2, "966 523 849 056"),
   (3, "966 564 489 930"),
   (4, "966 574 483 834"),
   (5, "966 563 643 743"),
   (6, "966 532 732 873");
insert into Orders (Cust ID)
value (1),
   (2),
   (3),
   (4),
   (5),
   (6);
insert into Has(Order_ID , Prod_ID, Quantity )
value (1,1,1),
   (2,2,3),
   (3,3,1),
   (4,4,1),
    (5,5,10),
   (6,6,2);
insert into Payment (Order_ID , Pay_amount )
value (1,1999.99),
```

```
(2,359.97),
   (3,299.99),
   (4,399.99),
   (5,29999.9),
   (6,399.8);
insert into Payment_method (Pay_ID ,Payment_method )
value (1, 'cash'),
(2, 'mada'),
(3, 'visa'),
(4 , 'cash'),
(5 , 'mada'),
(6 , 'visa');
insert into Invoice (Pay_ID ,Order_ID ,Cust_ID ,Prod_ID )
value (1, 1, 1, 1),
(2,2,2,2),
(3,3,3,3),
(4,4,4,4),
(5,5,5,5),
(6,6,6,6);
insert into ODP( ODP_Courier_Name , Cust_ID , Order_ID , )
value ('hamed', 1,1),
('saeed',2,2),
('mesfer',3,3),
('Abdullah',4,4),
```

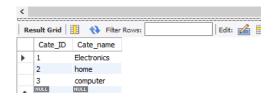
```
('Abdulrahman',5,5),
('saleh',6,6);
UPDATE onlineshopping.orders
SET ODP_Track_Number = 1, Pay_ID = 1
WHERE (Order ID = 1);
UPDATE onlineshopping.orders
SET ODP Track Number = 2, Pay ID = 2
WHERE (Order ID = 2);
UPDATE onlineshopping.orders
SET ODP Track Number = 3, Pay ID = 3
WHERE (Order ID = 3);
UPDATE onlineshopping.orders
SET ODP_Track_Number = 4, Pay_ID = 4
WHERE (Order ID = 4);
UPDATE onlineshopping.orders
SET ODP Track Number = 5, Pay ID = 5
WHERE (Order ID = 5);
UPDATE onlineshopping.orders
SET ODP_Track_Number = 6 , Pay_ID = 6
WHERE ( Order_ID = 6 );
```

```
UPDATE onlineshopping.customers
 SET ODP_Track_Number = 1
 WHERE (Cust_ID = 1);
UPDATE onlineshopping.customers
SET ODP_Track_Number = 2
WHERE (Cust_ID = 2);
UPDATE onlineshopping.customers
SET ODP_Track_Number = 3
WHERE (Cust_ID = 3);
UPDATE onlineshopping.customers
SET ODP_Track_Number = 4
WHERE (Cust ID = 4);
UPDATE onlineshopping.customers
SET ODP_Track_Number = 5
WHERE (Cust_ID = 5);
UPDATE onlineshopping.customers
SET ODP_Track_Number = 6
WHERE (Cust_ID = 6);
```

Table Screenshot:

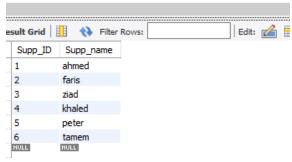
Categories:

1 • SELECT * FROM onlineshopping.categories;



Suppliers:

1 • SELECT * FROM onlineshopping.suppliers;



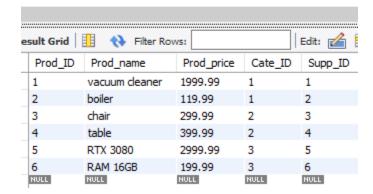
Suppliers_Address:

SELECT * FROM onlineshopping.suppliers_address;



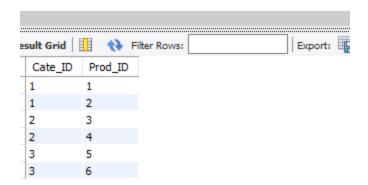
Products:

1 • SELECT * FROM onlineshopping.products;



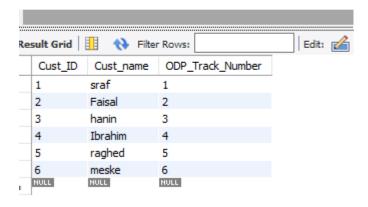
Belong_to:

1 • SELECT * FROM onlineshopping.belong_to;



Customers:

1 • SELECT * FROM onlineshopping.customers;



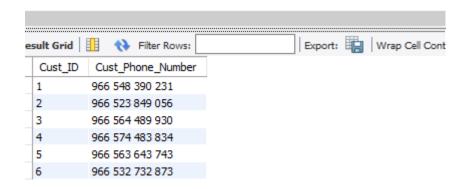
Customers_adress:

1 • SELECT * FROM onlineshopping.customers_adress;



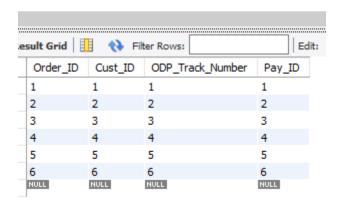
Customers_phone_number:

1 • SELECT * FROM onlineshopping.customers_phone_number;

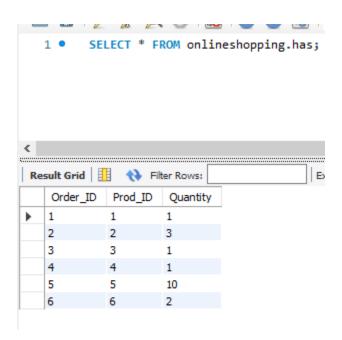


Orders:

1 • SELECT * FROM onlineshopping.orders;

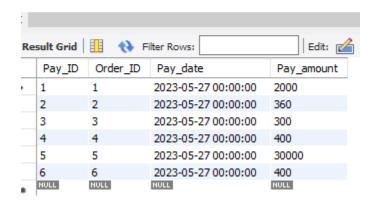


Has:



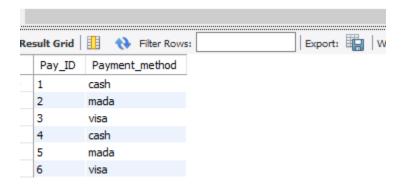
Payment:

1 • SELECT * FROM onlineshopping.payment;



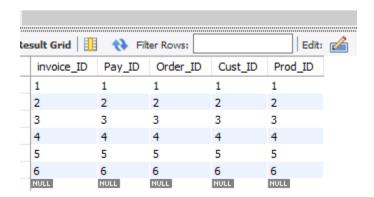
Payment_method:

```
1 • SELECT * FROM onlineshopping.payment_method;
```



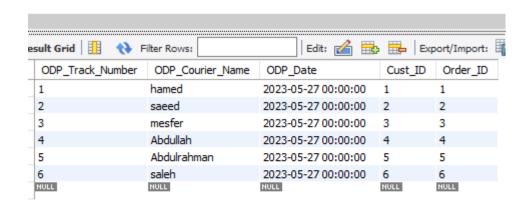
Invoice:





ODP:

1 • SELECT * FROM onlineshopping.odp;



Query Implementation:

Views list:

1. Product View: this view returns the Product ID, name, price and which category belongs to (for the customers)

Query:

```
CREATE VIEW Product_View (Product_ID,Products, Categories, Price) AS SELECT p.Prod_ID, Prod_name, Cate_name , Prod_price FROM Products p, Categories c, belong_to b WHERE p.Prod_ID = b.Prod_ID AND c.Cate_ID = b.CATE_ID; SELECT * FROM Product_View;
```

```
1 • CREATE VIEW Product_View (Product_ID,Products, Categories, Price) AS
2     SELECT p.Prod_ID, Prod_name, Cate_name , Prod_price
3     FROM Products p, Categories c, belong_to b
4     WHERE p.Prod_ID = b.Prod_ID AND c.Cate_ID = b.CATE_ID;
5     SELECT * FROM Product_View;
```

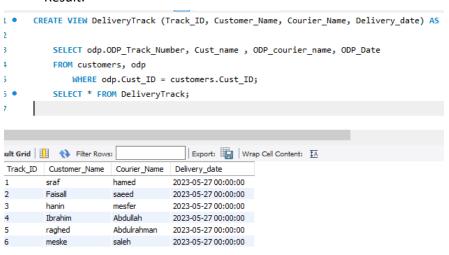


2. Delivery track: This view returns the Track ID ,customer name, Courier Name and the Delivery date

Query:

CREATE VIEW DeliveryTrack (Track_ID, Customer_Name, Courier_Name, Delivery_date) AS

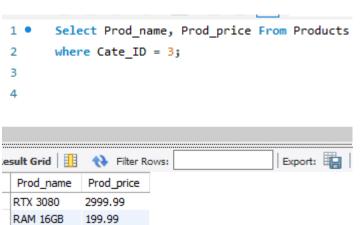
SELECT odp.ODP_Track_Number, Cust_name , ODP_courier_name, ODP_Date FROM customers, odp
WHERE odp.Cust_ID = customers.Cust_ID;
SELECT * FROM DeliveryTrack;



Queries list:

1. Product name and price from the computer category

```
Query:
Select Prod_name, Prod_price From Products
where Cate_ID = 3;
```



2. List customer ID, name, address, and phone number.

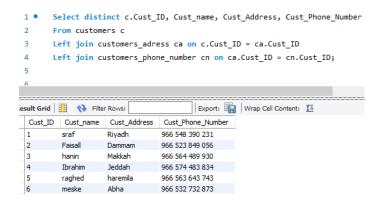
Query:

Select distinct c.Cust_ID, Cust_name, Cust_Address, Cust_Phone_Number From customers c

Left join customers_adress ca on c.Cust_ID = ca.Cust_ID

Left join customers_phone_number cn on ca.Cust_ID = cn.Cust_ID;

Result:



3. List of Orders with the product name that has at least product quantity of 3

```
Query:

Select h.Order_ID, Prod_name, Quantity

From has h, orders o, products p

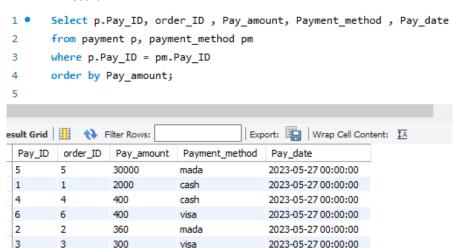
where Quantity>=3 And h.Order_ID= o.Order_ID And p.Prod_ID = h.Prod_ID;

Result:
```

4. List of payment ordered by highest pay amount with the payment method

Query:

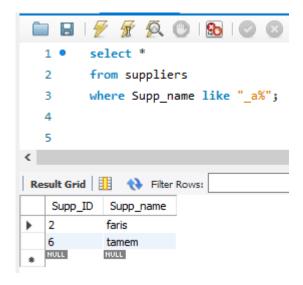
Select p.Pay_ID, order_ID , Pay_amount, Payment_method , Pay_date from payment p, payment_method pm where p.Pay_ID = pm.Pay_ID order by Pay_amount desc;



5. Supplier names with the second letter being a

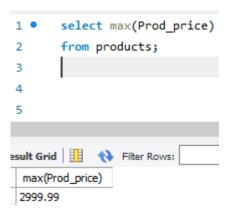
```
Query:
select *
from suppliers
where Supp_name like "_a%";
```

Result:



6. List the highest product price

```
Query:
select max(Prod_price)
from products;
```



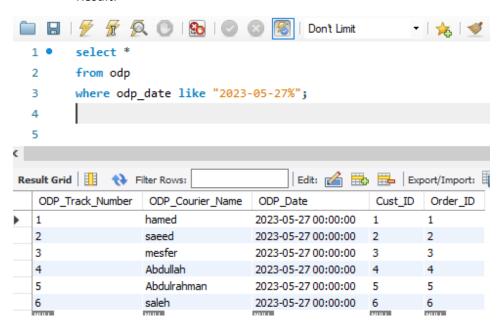
7. List all Order deliveries that has the date 2023-05-27

Query:

select *

from odp

where odp_date like "2023-05-27%";



8. List the products that got supplied from a supplier from Al-Qassim with the supplier name Query:

```
select prod_ID, Prod_name, Supp_name, Supp_Address
from products p, suppliers s , suppliers_address sa
where p.Supp_ID = s.Supp_ID AND s.Supp_ID = sa.Supp_ID AND
Supp_Address = 'Al-Qassim ';
```

