Clothing E-commerce SQL Database



Group 3

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Project Objectives

- Create a SQL database for multiple small business clothing vendors to offer their products
- Provide a safe and secure platform for customers to browse and purchase clothes
- Provide a platform for customers to give their feedback on purchased products
- Provide a platform for vendors to connect with shipping contractors

Project Design



Gives an idea about the best-selling products and the view segments which showcases the growth of the business.

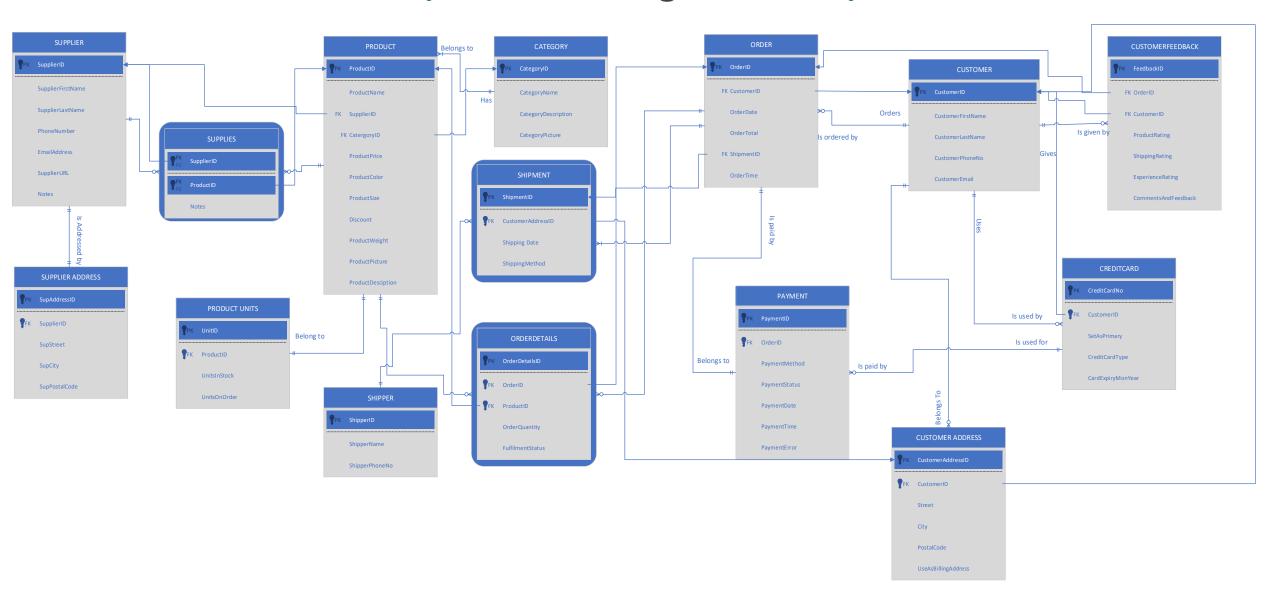




FINANCIAL ANALYSIS

The data shared between departments involves a deeper analysis than simple accounting work.

E-R Diagram



• DDL for Product Table

Table: product

```
/* CREATE table product */
CREATE TABLE [dbo].[product] (
  [productID] int NOT NULL,
  [categoryID] int NOT NULL,
  [productName] varchar(45) NOT NULL,
  [productPrice] int.
  [productColor] varchar(20).
  [productSize] varchar(20),
  [discount] varchar(20),
  [productWeight] varchar(20),
  [productPicture] varbinary(max),
  [productDescription] varchar(200)
  CONSTRAINT prim Key product PRIMARY KEY CLUSTERED ([productID] ASC),
ON [PRIMARY]
-- Add CHECK CONSTRAINT FOREIGN KEY for product Table--
ALTER TABLE [dbo].[product] WITH CHECK ADD CONSTRAINT foreign key categoryID
FOREIGN KEY ([categoryID]) REFERENCES [dbo].[category] ([categoryID])
--Add a CHECK for productID in product Table --
ALTER TABLE [dbo].[product] WITH CHECK ADD CONSTRAINT CHK productID CHECK (productID > 0
);
                                                   ODO.CUSTOMENTERSEACE
                                                                        MULECT 1 HER product
                                                   docorder
                                                                        -- DATA for productStock
                                                   docorderDetails
```

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Columns

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Constraints

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Statistics.

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→ product© (PK, int, nat null) □ category® (PK, int, not null)

□ productName (verther(45), not n
 □ productPrice (int, null)

productColor (septing CE) multi

production (verthan20), null

E productWeight (varchar(20), null.)

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productDescription (varchar(000)

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 Inserting data into Product Table

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```
INSERT INTO product (productID, productName, categoryID, productPrice, productColor,
productSize, discount, productWeight, productPicture, productDescription)
VALUES (1, 'Mustard T-Shirt', 1, 35, 'yellow', 'Small', '10%', '120gms', (SELECT * FROM
OPENROWSET (BULK N'D:Saved Pictures\MustardT.jpg', SINGLE BLOB)image),'88% Polyster, 12%
Spandex, Machine Wash');
INSERT INTO product (productID, productName, categoryID, productPrice, productColor,
productSize, discount, productWeight, productPicture, productDescription)
VALUES (2, 'Mustard T-Shirt', 1, 40, 'yellow', 'Large', '10%', '130gms', (SELECT * FROM
OPENROWSET (BULK N'D:Saved Pictures\MustardT.jpg', SINGLE BLOB)image),'88% polyester,12%
spandex, machine wash.');
INSERT INTO product (productID, productName, categoryID, productPrice, productColor,
productSize, discount, productWeight, productPicture, productDescription)
VALUES (3, 'Roadster Shirts', 2, 103, 'blue', 'Medium', '10%', '130gms', (SELECT * FROM
OPENROWSET (BULK N'D:Saved Pictures\RoadsterShirt.jpg', SINGLE BLOB)image),'88%
polvester.12% spandex.machine wash.'):
INSERT INTO product (productID, productName, categoryID, productPrice, productColor,
productSize, discount, productWeight, productPicture, productDescription)
VALUES (4, 'Forever Sweaters', 3, 40, 'pink', 'large', '10%', '120gms', (SELECT * FROM
OPENROWSET (BULK N'D:Saved Pictures\ForeverSweater.jpg', SINGLE BLOB)image),'88%
polyester,12% wool, Hand wash.');
INSERT INTO product (productID, productName, categoryID, productPrice, productColor,
productSize, discount, productWeight, productPicture, productDescription)
VALUES (5, 'Forever Sweatshirts', 4, 39, 'white', 'Medium', '10%', '130gms', (SELECT * FROM
OPENROWSET (BULK N'D:Saved Pictures\ForeverSweatshirtWhite.jpg', SINGLE BLOB)image),'90%
cotton, machine wash.');
```

Stored Procedures

Explanation: Gets productID and new productPrice as parameters and UPDATES PRODUCT PRICE.

```
CREATE PROCEDURE

updateProductPrice @product_ID INT, @new_product_Price VARCHAR(10)

AS

BEGIN

DECLARE @currProductPrice VARCHAR(10);

SET @currProductPrice = (SELECT productPrice from product where productID = @product_ID);

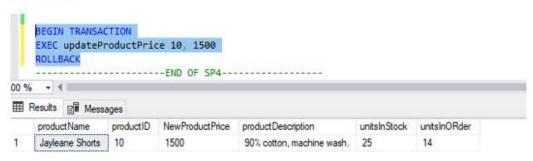
Update product SET productPrice = @new_product_Price where productID = @product_ID;

SELECT productName, p.productID, productPrice AS NewProductPrice, productDescription, unitsInStock, unitsInORder FROM product p JOIN

productStock ON [productStock].[productID] = @product_ID and p.[productID] = @product_ID;

END
```

RESULT:



Triggers

Explanation:

This trigger is called on update of the product price. Check if the product price is not less than 0 and not greater that specified limit.

```
CREATE TRIGGER
CheckProductPriceChanges
ON product
AFTER UPDATE
AS

DECLARE @productPrice INT
SET @productPrice=(select productPrice from inserted)
IF( @productPrice < 0)
BEGIN

UPDATE product SET productPrice = 0
END
IF(@productPrice > 10000)
BEGIN

UPDATE product SET productPrice=10000
END

UPDATE product SET productPrice=10000
```

a. When the product price is given below 0, for example, say -5, the price gets updated as 0. This is because of the trigger "CheckProductPriceChanges" which checks the update on the price change of the product.

```
EXEC updateProductPrice 3.:5

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productName productName productName (US squadec/salme each 20 %

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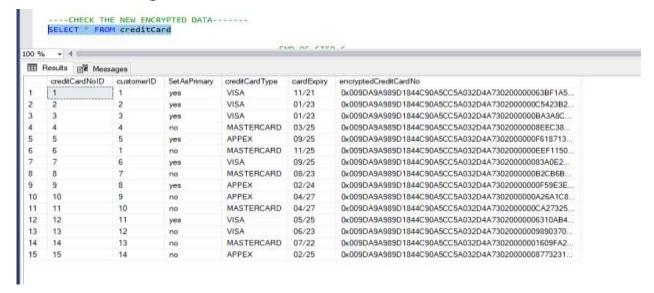
3 (Name Name )

4 (Name Name )

5 (Name Name )
```

Encryption

```
GO
-- Create database Kev
CREATE MASTER KEY
ENCRYPTION BY PASSWORD = 'DMDDP4Encrypt';
--verify that master key has been created
SELECT name KeyName,
symmetric_key_id KeyID,
key_length KeyLength,
algorithm desc KeyAlgorithm
FROM sys.symmetric keys;
-- Create self-signed certificate
USE DMDDP4;
GO
CREATE CERTIFICATE CreditCardNumber
WITH SUBJECT = 'EncryptCreditCardData';
-- Create symmetric Key
CREATE SYMMETRIC KEY CustCC_SM
WITH ALGORITHM = AES 256
 ENCRYPTION BY CERTIFICATE CreditCardNumber:
--ADD new column for encrypted data
ALTER TABLE creditcard
 ADD encryptedCreditCardNo varbinary(MAX)
-- Opens the symmetric key for use
OPEN SYMMETRIC KEY CustCC SM
DECRYPTION BY CERTIFICATE CreditCardNumber;
-- Populating encrypted credit card no into new column
UPDATE dbo.creditcard
SET encryptedCreditCardNo = EncryptByKey (Key_GUID('CustCC_SM'), creditCardNo)
FROM dbo.creditcard;
GO
-- Closing the symmetric key
CLOSE SYMMETRIC KEY CustCC SM;
G0
---DROPPING CreditCardNo----
ALTER TABLE creditCard
DROP COLUMN creditCardNo;
GO
```



---Decrypting Credit Card NoOPEN SYMMETRIC KEY CustCC_SM
DECRYPTION BY CERTIFICATE CreditCardNumber;
SELECT creditCardNoID, customerID, SetAsPrimary, creditCardType, cardExpiry, encryptedCreditCardNo AS
'Encrypted CC', CONVERT(varchar(50), DecryptByKey(encryptedCreditCardNo)) AS 'Decrypted CC'
FROM creditcard

creditCardNoID	customerID	SetAsPrimary	creditCardType	cardExpiry	Encrypted CC	Decrypted CC
1	1	yes	VISA	11/21	0x009DA9A989D1844C90A5CC5A032D4A730200000063BF1A5	1234567891234567
2	2	yes	VISA	01/23	0x909DA9A989D1844C90A5CC5A632D4A7302600000C5423B2	2222405343248877
3	3	3900	VISA	01/23	0x009DA9A989D1844C90A5CC5A032D4A7302000000BA3A8C	2222990905257051
4	4	no	MASTERCARD	03/25	0x009DA9A989D1844C90A5CC5A032D4A73020000008EEC38	2223007648726984
5	5	yes	APPEX	09/25	0x009DA9A989D1844C90A5CC5A032D4A7302000000F618713	2223577120017656
6	1	no	MASTERCARD	11/25	0x009DA9A989D1844C90A5CC5A032D4A7302000000EEF1150	378282246310005
7	6	yes	VISA	09/25	0x009DA9A989D1844C90A5CC5A032D4A730200000083A0E2	5105105105105100
8	7	no	MASTERCARD	08/23	0x009DA9A989D1844C90A5CC5A032D4A7302000000B2CB6B.	5111010030175156
9	8	yes	APPEX	02/24	0x009DA9A989D1844C90A5CC5A032D4A73020000000F59E3E	5185540810000019
10	9	no	APPEX	04/27	0x009DA9A989D1844C90A5CC5A032D4A7302000000A26A1C8	5200828282828210
11	10	no	MASTERCARD	04/27	0x009DA9A989D1844C90A5CC5A032D4A7302000000CA27325	5204230080000017
12	11	yes	VISA	05/25	0x009DA9A989D1844C90A5CC5A032D4A73020000006310AB4	5204740009900014
13	12	no	VISA	06/23	9x009DA9A989D1844C90A5CC5A032D4A73020000009890370	5420923878724339
14	13	no	MASTERCARD	07/22	0x009DA9A989D1844C90A5CC5A032D4A73020000001609FA2	5455330760000018
15	14	no	APPEX	02/25	0x009DA9A989D1844C90A5CC5A032D4A73020000008773231	5506900490000436

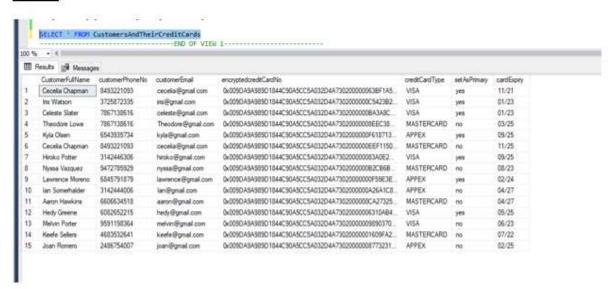
Views

VIEW 1:

Explanation: This view displays all customer information and their credit card information.

CREATE VIEW CustomersAndTheirCreditCards AS Select dbo.CustomerFullName (customer.customerID) AS CustomerFullName, customerPhoneNo. customerEmail, C.encryptedcreditCardNo, creditCardType, setAsPrimary, cardExpiry FROM Customer JOIN creditCard C ON [Customer].[customerID] = C.[customerID];

Result:



User Defined Function

Explanation: Take OrderID as input and returns Order Total

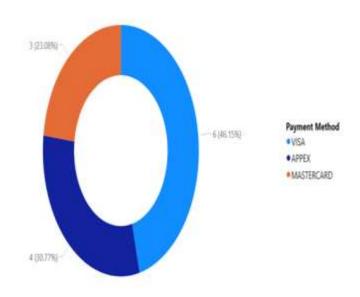
```
CREATE FUNCTION
GetOrderTotal (@orderID int)
RETURNS Float
AS
BEGIN
DECLARE @OrderTotal float
SELECT @OrderTotal = SUM ((o.orderQuantity) * (p.productPrice))
FROM orderDetails o JOIN product p
ON orderID = @orderID AND o.productID = p.productID
RETURN @OrderTotal
END
      -----QUERY TO CALL UDF--------
      SELECT dbo.GetOrderTotal (o.orderID) AS OrderTotal
      FROM [order] o
 100 %
  Results Messages
      OrderTotal
       140
  2
       140
  3
       80
       126
       78
       39
       80
       103
  9
       120
  10
       35
  11
       140
  12
       140
  13
       60
  14
       180
  15
       90
```

Project Analysis

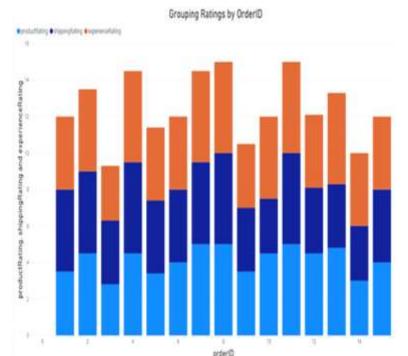
Power BI analysis

Visualization 1: Displaying the percentage of the payment methods (VISA, APPEX and MASTERCARD. This shows that most of the payments are made by VISA.

Grouping by Payment Method



Visualization 2: This bar chart helps us to know the different ratings (according to product, shipping and experience) given by the customer, which is grouped by the orderID



Visualization 3: This bar chart helps us to know the count of the products grouped by the product size. We see that the medium size has the highest number (11) of products as per the given data.

