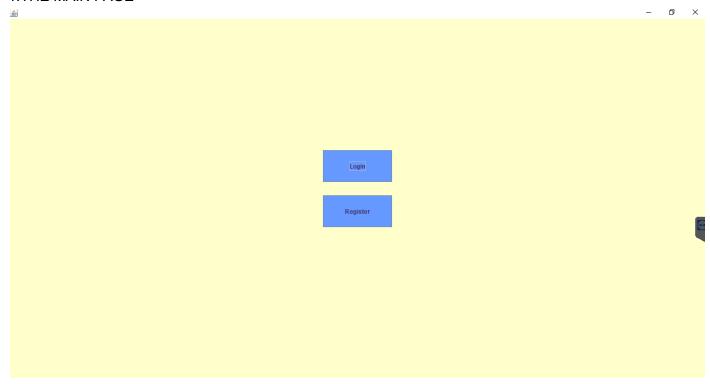
DBMS PROJECT DELIVERABLE 2

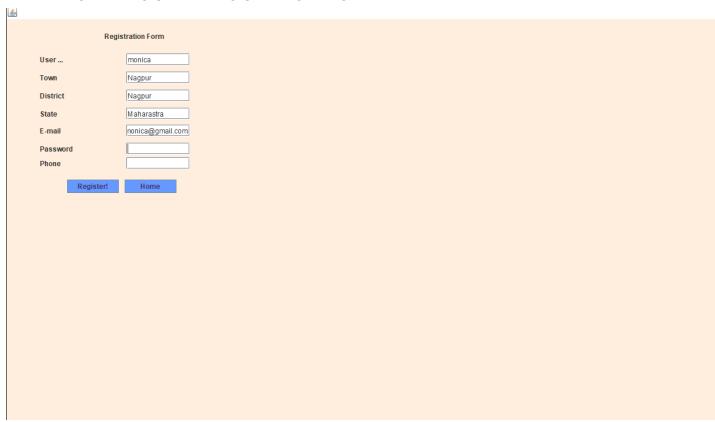
MOUNIKA KUKUDALA -177231 MAYANK KUSHWAHA - 177234

THE CONTROL FLOW OF PAGES

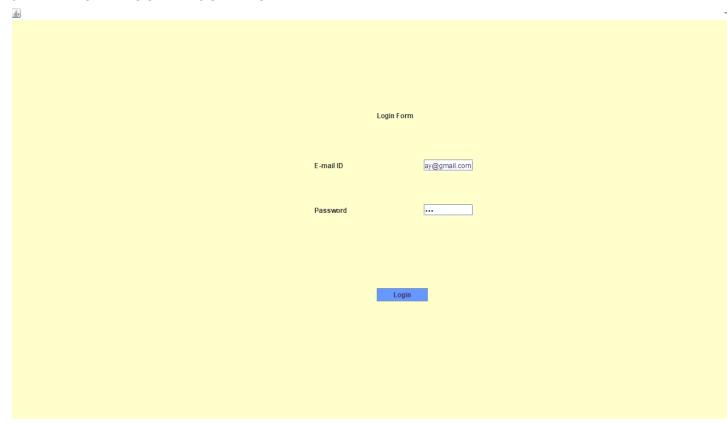
1.THE MAIN PAGE



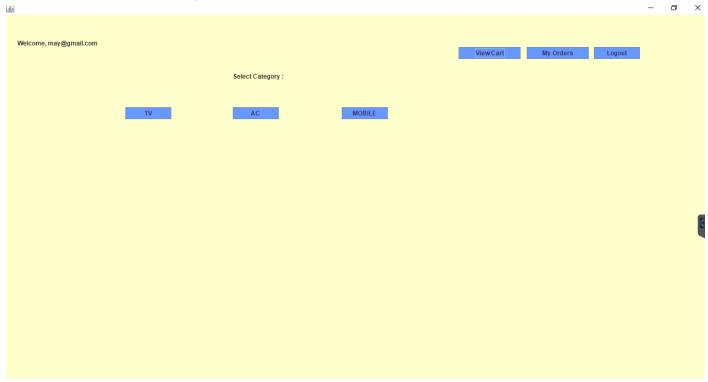
2.MAIN PAGE -> REGISTER->REGISTRATION PAGE



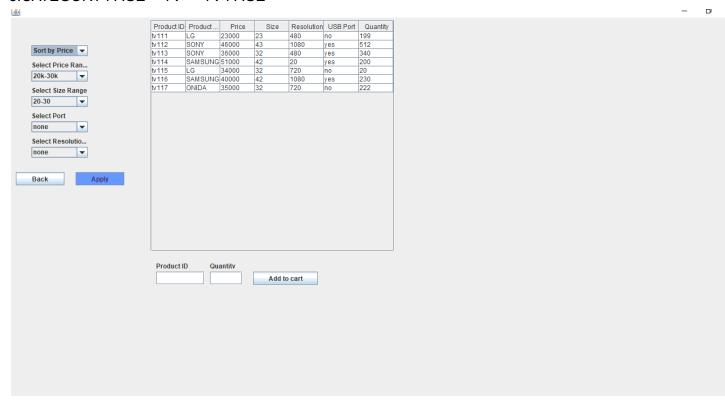
3.MAIN PAGE -> LOGIN -> LOGIN PAGE



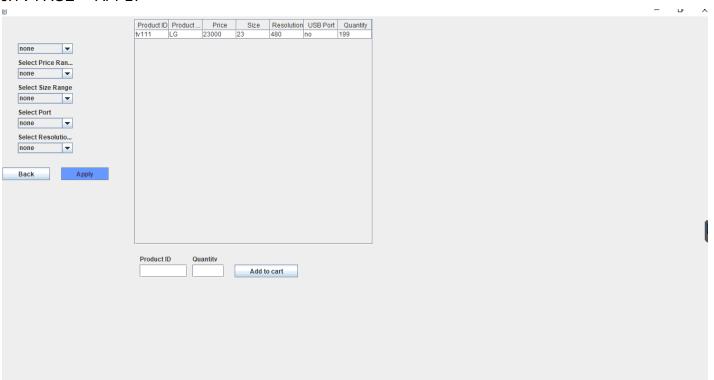
4.LOGIN PAGE -> LOGIN -> | REGISTER PAGE -> REGISTER -> CATEGORY PAGE



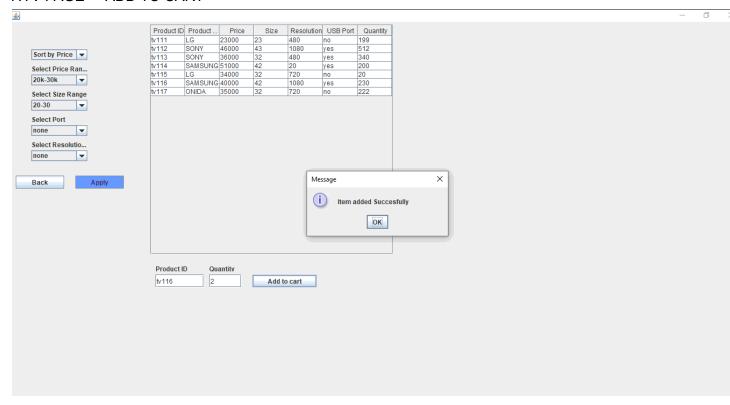
5.CATEGORY PAGE ->TV -> TV PAGE



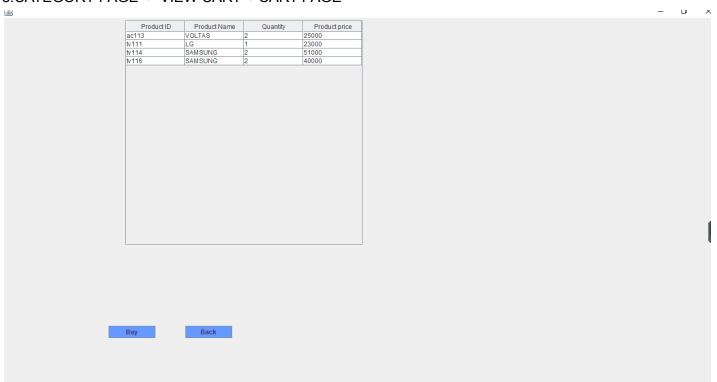
6.TV PAGE -> APPLY



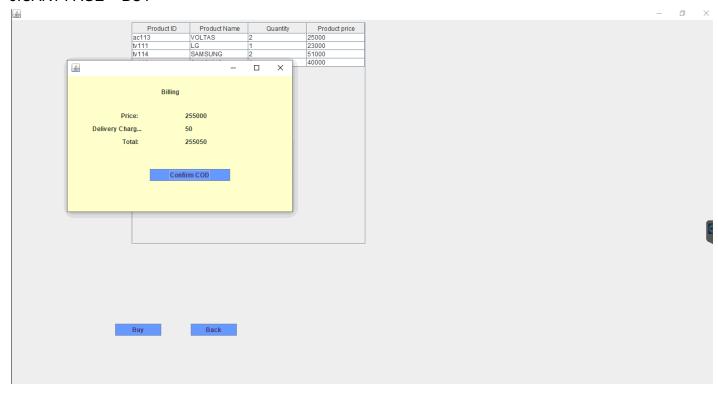
7.TV PAGE -> ADD TO CART



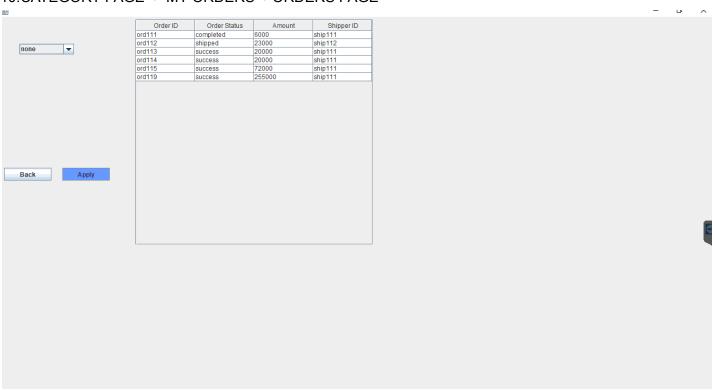
8.CATEGORY PAGE -> VIEW CART -> CART PAGE



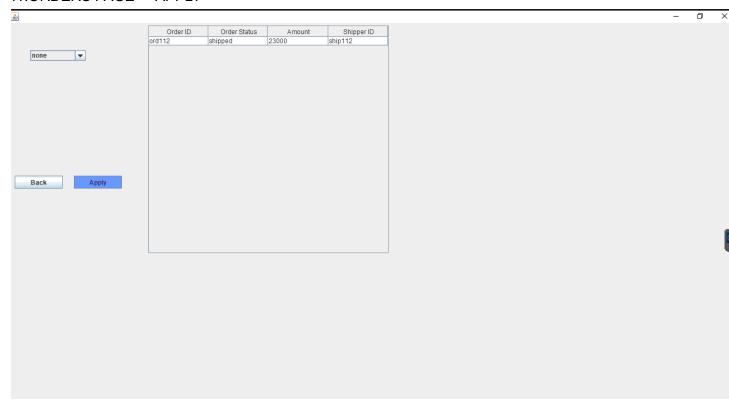
9.CART PAGE ->BUY



10.CATEGORY PAGE -> MY ORDERS -> ORDERS PAGE



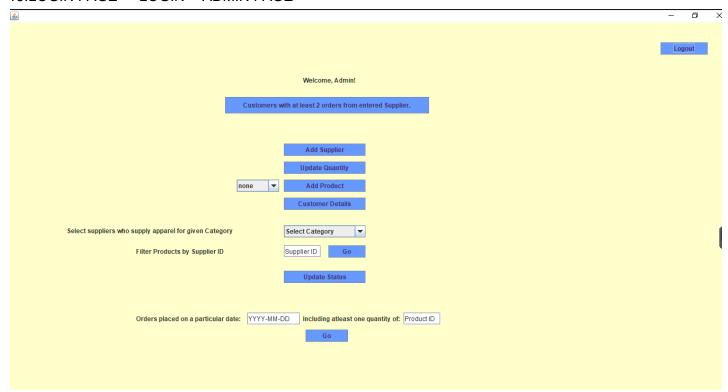
11.ORDERS PAGE -> APPLY



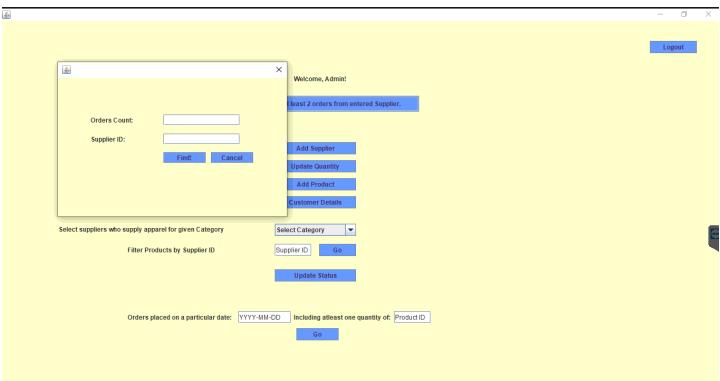
12.LOGIN PAGE -> LOGIN



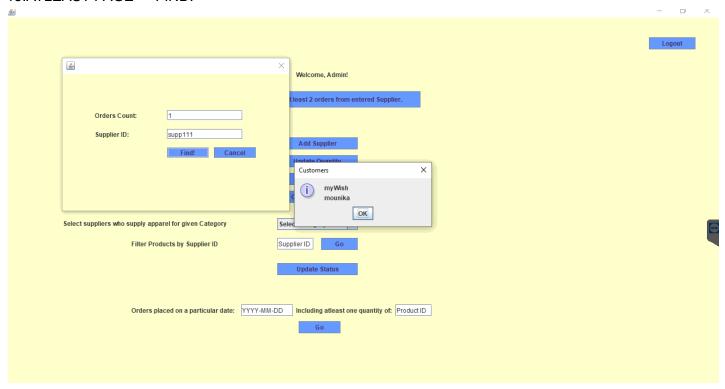
13.LOGIN PAGE -> LOGIN ->ADMIN PAGE



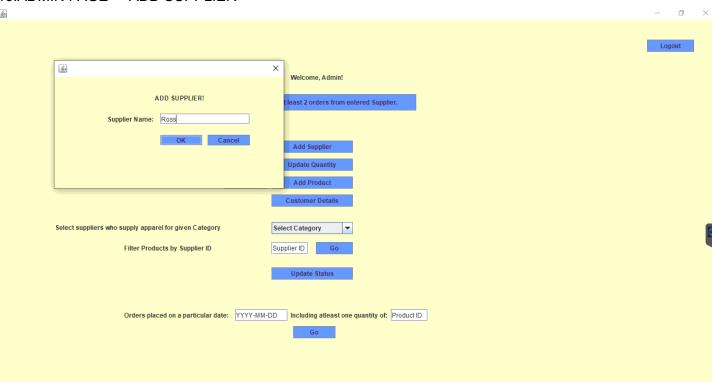
14.ADMIN PAGE -> CUSTOMERS WITH ATLEAST N ORDERS OF SPECIFIC SUPPLIER -> AT LEAST PAGE



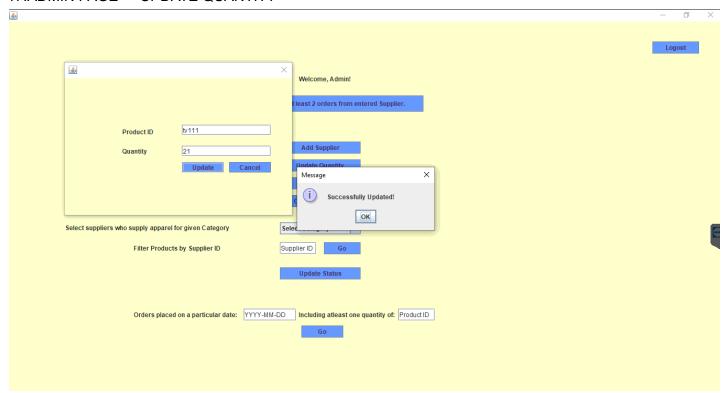
15.ATLEAST PAGE -> FIND!



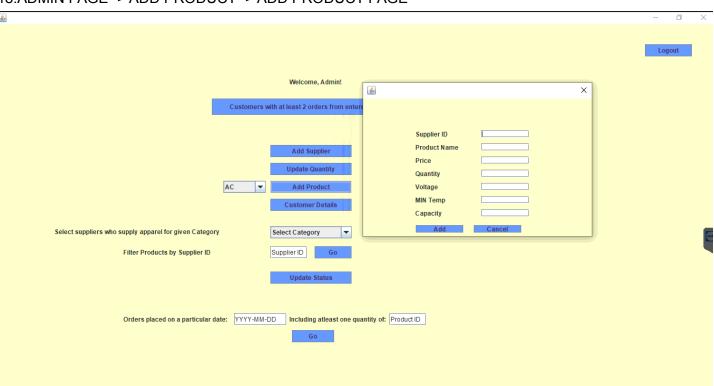
16.ADMIN PAGE -> ADD SUPPLIER



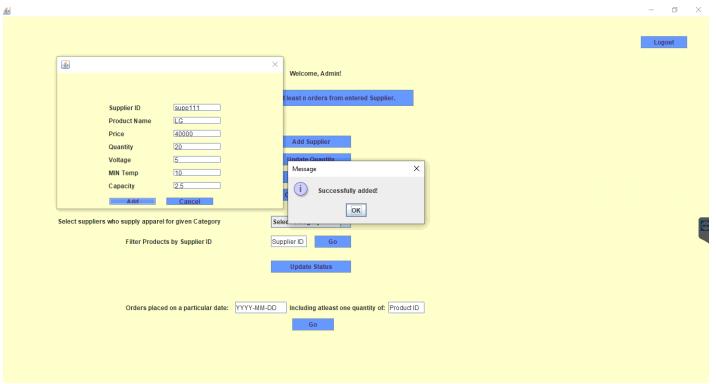
17.ADMIN PAGE -> UPDATE QUANTITY



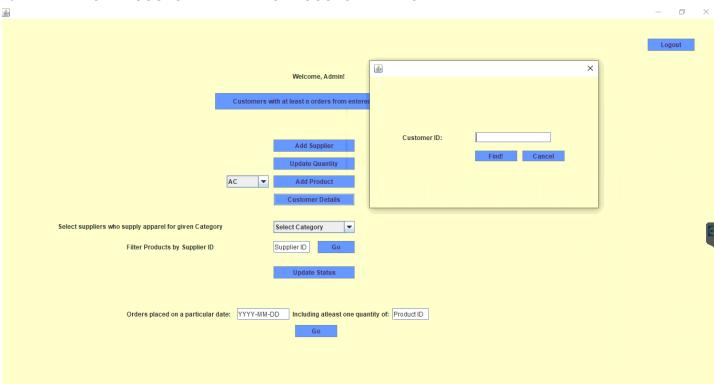
18.ADMIN PAGE -> ADD PRODUCT -> ADD PRODUCT PAGE



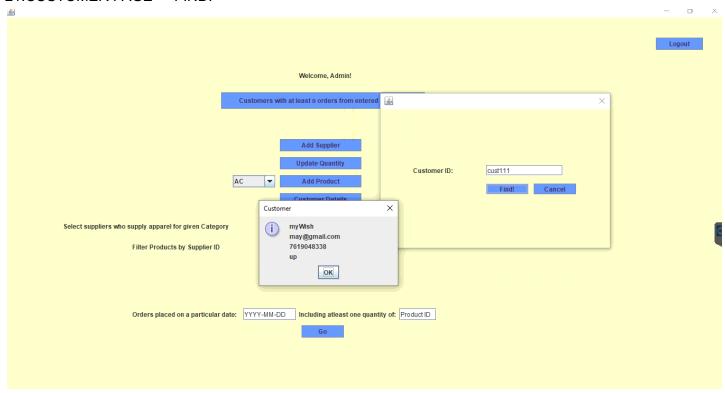
19.ADD PRODUCT PAGE -> ADD



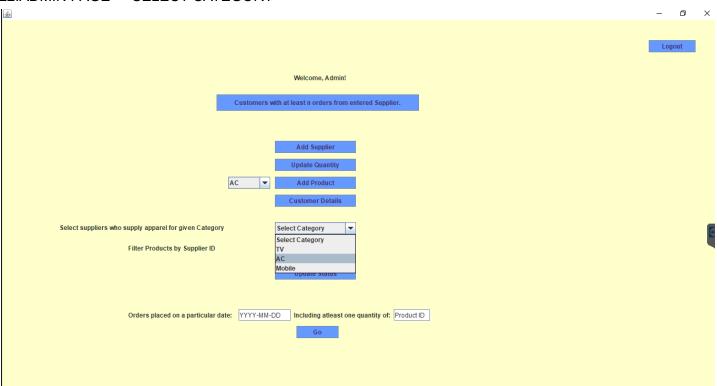
20.ADMIN PAGE -> CUSTOMER DETAILS -> CUSTOMER PAGE



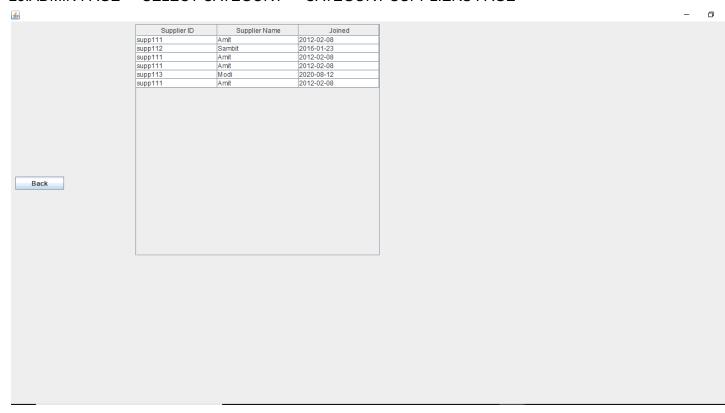
21.CUSTOMER PAGE -> FIND!



22.ADMIN PAGE -> SELECT CATEGORY



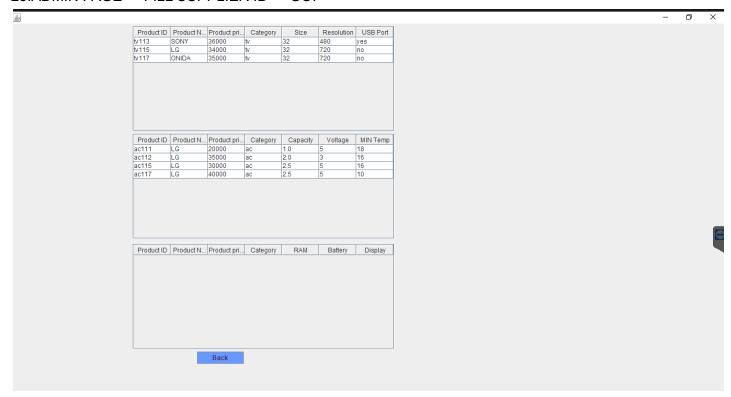
23.ADMIN PAGE -> SELECT CATEGORY -> CATEGORY SUPPLIERS PAGE



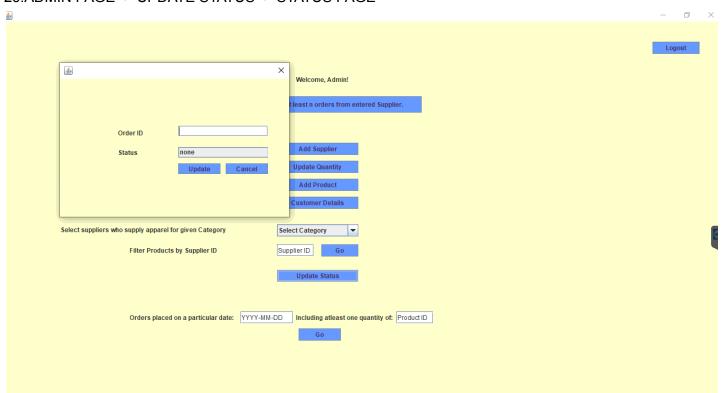
24.ADMIN PAGE -> FILL SUPPLIER ID

<u></u>		- 0 >
		Logout
	Welcome, Admin!	
	Customers with at least n orders from entered Supplier.	
	Add Supplier Update Quantity	
	none Add Product Customer Details	
	Select suppliers who supply apparel for given Category Select Category ▼	
	Filter Products by Supplier ID supp111 Go	
	Update Status	
	Orders placed on a particular date: YYYY-MM-DD Including atleast one quantity of: Product ID	

25.ADMIN PAGE -> FILL SUPPLIER ID -> GO!



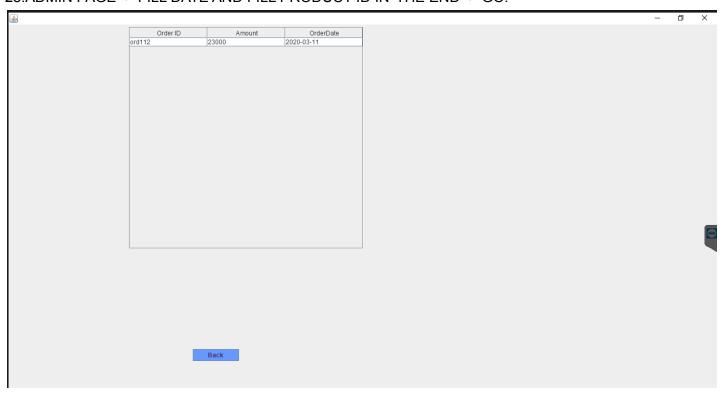
26.ADMIN PAGE -> UPDATE STATUS -> STATUS PAGE



27.STATUS PAGE -> UPDATE



28.ADMIN PAGE -> FILL DATE AND FILL PRODUCT ID IN THE END -> GO!



QUERIES:

1. CUSTOMER LOGIN:

select count(*) from customers where Email=" " and password=" ";

2. ADMIN LOGIN:

Select count(*) from admin where AdminEmail=" " and password=" ";

3. VIEW CART:

select

cartContains.ProductID,products.ProductName,cartContains.Quantity,products.Price from customers,cart,cartContains,products

where customers.Email=" " and customers.CustomerID=cart.CustomerID and cart.cartid=cartContains.cartid and cartContains.ProductID=products.ProductID;

4. MY ORDERS

Select * from orders,customers where orders.customerID = customers.customerID and customers.Email=" ";

5. CUSTOMERS WITH ATLEAST N ORDERS FROM PARTICULAR SUPPLIER

select x.CustomerID,x.UserName,count(x.OrderID) as count from (select customers.CustomerID,customers.UserName,orders.OrderID from customers,orders,contains,supplies

where customers.CustomerID=orders.CustomerID and

orders.OrderID=contains.OrderID and

contains.ProductID=supplies.ProductID and

supplies.SupplierID=" ") as x

group by x.CustomerID

having count>="";

6. ORDERS PLACED ON PARTICULAR DATE ATLEAST ONE QUANTITY OF PARTICULAR PRODUCT

select * from orders,contains,products where orders.OrderID=contains.OrderID and contains.ProductID=products.ProductID and contains.QuantityOrdered>=1 and Placed_date=" "' and contains.ProductID=" ";

7. CONFIRM COD

select products.ProductID,products.Price,cartContains.Quantity from products,cartContains,cart,customers where products.ProductID=cartContains.ProductID and cartContains.cartid=cart.cartid and cart.customerID=customers.customerID and customers.Email=""