inventory@localhost\SQLEXPRESS Data Dictionary

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Legend

- **?** Primary key
- Primary key disabled
- **1** User-defined primary key
- **1** Unique key
- Unique key disabled
- **%** User-defined unique key
- Active trigger
- Disabled trigger
- → Many to one relation
- → User-defined many to one relation
- → One to many relation
- → Many to many relation
- ₩ User-defined many to many relation
- One to one relation
- User-defined one to one relation
- Input
- Output
- Input/Output
- Uses dependency
- User-defined uses dependency
- Used by dependency
- ☐ User-defined used by dependency



inventory@localhost\SQLEXPRESS

Data base for invebtory operations from selling ,acquisition and orders



1. Tables

1.1. Table: cash_order (cash_order)

Information related to the payment of a product

Columns

		Name	Data type	Description / Attributes
	1	cash_order_id	int	unique number to differntiate every order,automatic increase by 1 Identity / Auto increment
		invoice_number	int	number of the payment method
		brand_name	nvarchar(50)	brand logo or name Nullable
■		model	nvarchar(50)	model of product Nullable
■		serial_number	int	unique number of the product to differntiate
■		price	int	
■		unit_type	nvarchar(55)	Nullable

	Columns		Na	Name / Description	
9		PK_cash_ord_6A55A155FEB7EF02 unique numer for differentiating of orders			



1.2. Table: charge_order (payment)

Table that shows the price and payment methods of an order

Columns

		Name	Data type	Description / Attributes
■	1	chargeoder_id	int	unique number to show the number of operation Identity / Auto increment
		invoice_number	int	numer of the payment method Nullable
		brand_name	nvarchar(50)	manufacuring logo or name Nullable
		model	nvarchar(50)	model of a product Nullable
■		unit_Type	nvarchar(50)	Nullable
目		serial_Number	int	unique number to differentiate between products
目		price	int	price of the order
■		down_Payment	int	the first payment for the order
■		month_Term	int	the method for monthly payments Nullable
■		monthly_Payment	int	the monthly payment for the order

	Columns	Name / Description
P	chargeoder_id	PK_charge_o_5015DEC19D31300A unique number to show the number of operation



1.3. Table: customer (customer info)

Table that show some information about customers

Columns

		Name	Data type	Description / Attributes
■	1	customer_id	int	primary key to identify customers Identity / Auto increment
■		first_name	nvarchar(40)	first name of the customer
■		last_name	nvarchar(40)	last name of the custome
■		address	nvarchar(255)	address of the customer Nullable
■		contact_number	nvarchar(40)	customer's way of contact

Linked from

	Table	Join	Title / Name / Description
\rightarrow	orders (orders)	<pre>customercustomer_id = orderscustomer_id</pre>	FK_orders_customer_3C69FB99 linking the orders table by customer id
\rightarrow	product (product info)	<pre>customercustomer_id = productcustomer_id</pre>	FK_product_custome_4222D4EF linking the product table by customer id

	Columns	Name / Description
Ŷ	customer_id	PK_customer_CD65CB8588FF6573 unique number to identify customers

1.4. Table: Employee (Employee)

Table that shows some information about our employees

Columns

		Name	Data type	Description / Attributes
■	1	employee_id	int	unique number for every employee Identity / Auto increment
■		first_name	nvarchar(40)	first name of the employee
■		last_name	nvarchar(40)	last name of the employee
■		address	nvarchar(255)	address of the employee Nullable
■		contact_number	nvarchar(40)	how to contact the employee
■		position	nvarchar(40)	the employee's job

Linked from

	Table	Join	Title / Name / Description
\rightarrow	orders (orders)	Employee employee_id = ordersemployee_id	FK_orders_employee_3D5E1FD2 linking orders to employee using employee id

	Columns		Name / Description
9	employee_id	PK_Employee_C52E0BA8EE30BED0 unique number to identify employees	

1.5. Table: orders (orders)

Table that shows information about orders

Columns

		Name	Data type	Description / Attributes
	1	order_id	int	unique number to differentiate orders Identity / Auto increment
		customer_id	int	unique number to identify customers , foreign key for custome table References : customer (customer info)
■		employee_id	int	unique number to identify employees, foreign key for employee table References : Employee (Employee)
■		invoice_number	int	unique number for the payment method
■		total_price	int	total price of the order'
■		date_order	date	when the order was placed
■		quantity	int	quantity of the order
■		brand_id	int	unique number to identify products, foreign key fot product table References : product (product info)

Links to

	Table	Join	Title / Name / Description
-	customer (customer info)	orderscustomer_id = customercustomer_id	FK_orders_customer_3C69FB99 linking the orders table by customer id
—	Employee (Employee)	ordersemployee_id = Employeeemployee_id	FK_orders_employee_3D5E1FD2 linking orders to employee using employee id
\rightarrow	product (product info)	<pre>ordersbrand_id = productproduct_id</pre>	order_product linkking the product table using product id=brand_id

	Columns		Name / Description
Ŷ		orders_465962293DB302C4 ws the number of the order	

1.6. Table: product (product info)

shows information about the product

Columns

		Name	Data type	Description / Attributes
■	1	product_id	int	unique number of the product Identity / Auto increment
■		date_received	date	date the product was delivered Nullable
■		brand_id	int	
		brand_name	nvarchar(55)	name or logo of brand Nullable
■		model	nvarchar(55)	model of the product Nullable
■		serial_number	int	unique number to differnciate products
■		availability	nvarchar(55)	is there enough in stock
■		date_sold	date	when was it sold Nullable
		customer_id	int	unique number about the customer References: customer (customer info)
▤		unit_type	nvarchar(55)	

Links to

	Table	Join	Title / Name / Description
\rightarrow	customer (customer info)	<pre>productcustomer_id = customercustomer_id</pre>	uct_custome_4222D4EF e product table by customer id

Linked from

	Table	Join	Title / Name / Description
\rightarrow	orders (orders)	<pre>productproduct_id = ordersbrand_id</pre>	order_product linkking the product table using product id=brand_id
→	supplier (supplier info)	<pre>productproduct_id = supplierbrand_id</pre>	brand_product linking supplier using brand_id=product_id

Columns		Name / Description
?	product_id	PK_product_47027DF5086E9E1E

1.7. Table: supplier (supplier info)

show information about the supplier

Columns

		Name	Data type	Description / Attributes
■	1	supplier_id	int	unique number to differntiate suppliers Identity / Auto increment
■		name	nvarchar(40)	name of supplier
■		address	nvarchar(255)	address of supplier Nullable
■		contact_number	nvarchar(40)	contact of supllier
■		brand_id	int	the product the supplier is responsiblie for References : product (product info)

Links to

	Table	Join	Title / Name / Description
+	product (product info)	supplier brand_id = productproduct_id	brand_product linking supplier using brand_id=product_id

	Columns	Name / Description
P	supplier_id	PK_supplier_6EE594E81F4DC0CC unique number to differentiate suppliers



2. Views

2.1. View: trial

Columns

	Name	Data type	Description / Attributes
■	brand_id	int	
■	brand_name	nvarchar(55)	Nullable
■	invoice_number	int	
■	quantity	int	

```
create view trial as
select b.brand_id,b.brand_name ,o.invoice_number,o.quantity from product b
inner join orders o on o.customer_id=b.customer_id
```



3. Procedures

3.1. Procedure: cashorder_insert (insert infro to cash order table)

Input/Output

	Name	Data type	Description
→ @	invoice_number	int	
→ @	brand_name	nvarchar(55)	
→ @	model	nvarchar(255)	
→ @	serial_number	int	
→ @	price	int	
→ @	unit_type	nvarchar(55)	

Uses

	Name
cashorder_insert (insert infro to cash order table)	
cash_order (cash_order)	

3.2. Procedure: chargeorder_insert (insert info to charge order table)

Input/Output

	Name	Data type	Description
→ @	invoice_number	int	
→ @	brand_name	nvarchar(55)	
→ @	model	nvarchar(255)	
→ @	unit_Type	nvarchar(55)	
→ @	serial_number	int	
→ @	price	int	
→ @	down_Payment	int	
→ @	month_Term	int	
→ @	monthly_Payment	int	

Uses

Na	ame
chargeorder_insert (insert info to charge order table)	
tall charge_order (payment)	

3.3. Procedure: customer_insert (insert info to customer table)

Input/Output

	Name	Data type	Description
→ @	first_name	nvarchar(55)	
→ @	last_name	nvarchar(55)	
→ @	address	nvarchar(255)	
→ @	contact_number	nvarchar(55)	

Uses

	Name	
customer_insert (insert info to customer table)		
customer (customer info)		

3.4. Procedure: employee_insert (insert info to employee table)

Input/Output

	Name	Data type	Description
→ @	first_name	nvarchar(55)	
→ @	last_name	nvarchar(55)	
→ @	address	nvarchar(255)	
→ @	contact_number	nvarchar(55)	
→ @	position	nvarchar(55)	

Uses

	Name
mployee_insert (insert info to employee table)	
Employee (Employee)	

3.5. Procedure: order_insert (insert info to orders table)

Input/Output

	Name	Data type	Description
→ @	customer_id	int	
→ @	employee_id	int	
→ @	invoice_number	int	
→ @	total_price	int	
→ @	date_order	date	
→ @	quantity	int	
→ @	brand_id	int	

Uses

	Name
order_insert (insert info to orders table)	
₩ orders (orders)	

3.6. Procedure: product_insert (insert info to product table)

Input/Output

	Name	Data type	Description
→ @	date_received	date	
→ @	brand_id	int	
→ @	brand_name	nvarchar(255)	
→ @	model	nvarchar(55)	
→ @	serial_number	int	
→ @	availability	nvarchar(55)	
→ @	date_sold	date	
→ @	customer_id	int	
→ @	unit_type	nvarchar(55)	

Uses

1	Name
product_insert (insert info to product table)	
product (product info)	

3.7. Procedure: supplier_insert (insert info to supplier table)

Input/Output

	Name	Data type	Description
→ @	name	nvarchar(55)	
→ @	address	nvarchar(55)	
→ @	contact_number	nvarchar(255)	
→ @	brand_id	int	

Uses

	Name	
supplier_insert (insert info to supplier table)		
supplier (supplier info)		



