Customers Table:

FD = { Customer ID -> Fullname, Email, Passwordhash, Phone Number, Customer Address,
Creation Date

Emuil -> (ustomerID, Fullmame, Passwordhash, Phonenumber, Customer Address, Creationdate]

Candidate Keys come out to be CustomerId and Email.

Hence, this table is in BCNF. (L.H.S. must be a SK).

Products Table:

FD = { ProductID -> Product name, Product description, Category, Price, Stock,
ImageURL, Addedat

Productdescription >> ProductD, Product name, Category, Price, Stack,
ImageURL, Added at ?

Candidate Keys come out to be ProductED and Product Description.
Thus, table is in BCNF. (Littles are SKs).

Orders Table:

FD = { OrderID -> CustomerID, Orderdate, Total Amount, Order status }

The only candidate key is OrderID.

Table is in BCNF.

Orderdetails Table:

FD = { Order DetailED -> Order ID, ProductID, Quantity, Price (Order ID, ProductID) -> Quantity, Price, Order Details ID

Order Detail ID is a valid CK.

As the pair of OrdarID with ProductID is always unique (as avantity is there, so these values will never report), this pair also becomes a valid CK.

Hence, table is in BCNF.

Admins Table:

FD = { AdmintD -> Username, Passwordhash
Username -> AdminID, Passwordhash}

AdminID and Username are both CKs. Hence, table is in BCNF.

Stocks Table:

FD= {ID -> Product 1D, Admin ID, Quantity

(Product 1D, Admin 1D) -> Quantity, ID}

ID is a CK.

(ProductID, AdminID) is a valid CK because this pair will be unique as quantity is added to the table. Hence, can define all the attributes.

Thus, table is in BENF

Payments Table:

FD= { PaymentID - OrderID, Payment Method, Payment Status, Transaction Date }
OrderID - PaymentID, Payment Method, Payment Status, Transaction Date }

PaymentID is a valid CK.

OrdertD is not a valid CK because it is not unique.

The table is in 3NF as R-H-S has prime attribute

(PaymentID).

Need to convert it from 3NF to BCNF.

RI (OrderID, PaymontID)

FD= { PaymentID -> OrdertD}

Payment D is CK.

Table is in BCNF.

We should call RI (Payments).

R 2 (OrderID, Payment Method,
PaymentState Transaction Date)

FD = { Order ID -> Paymont Methods
Paymont Status, Transaction Date}

The orderED is CK.

Table is in BCNF. We should call R2 (Payment Info).

Returns Table:

FD = { ReturnID -> OrdenDetaMSID, Reason, Return Status Request Date OrdenDetailID -> ReturnID, Reason, Return Status, Request Date }

Returned is a CK.

OrderDebillD is not a CK as it is not unique.

The table is in 3NF as R.H.S. has prime attribute (ReturnID).

We need to decompase table into Futher tables.

R.L. (Order Debalt D. Ressan, Returnstates, Requestate)

FD = { Order DetailD -> Resson Reduces better Request Date?

CK is Order Detail ID

A is in BLNE.

Name RI as Returninfo.

R2 (ReturnED, Order DetroitED)

FD = { ReturnED + Order DetroitED}

CK is returnED.

It is in BCNF.

Name R2 as Returns.