Online Shop "Mura treats".

Credits for:

Yessetova Ulday

Ashirova Rabina

Uzbayeva Aruzhan

Bekmuratov Kairat

Andybayev Mukhammat

Introduction.

Welcome to the zoo shop "Mura treats" database project! The target of this project is to simplify accounting and analytical processes for the manager or the head of the store. It will help with tracking inventory, high-low demanded product accounting, customer personal data, such as address, preferred items, phone number, transactions, etc. Eventually, users (product managers, store owners etc.) will get only quite useful advantages that will optimize work of the business and help to enhance customer service.

Let's talk about figures! We have **8 entity sets** for providing the quality of our database, as Customer, Order, Payment, Address, Item, Supplier, Basket, Courier. We implemented **n number** of *triggers*, **n number** of *exceptions* and **n number** of *procedures*.

<u>Customer</u> - data about our customers to track the preferences of our customers in order to update customer service, and also we have the phone number of our clients in case of emergency or news-announcing.

<u>Address</u> - data about location of our customers, sole purpose is for the delivery process.

<u>Order</u> - data about all orders that were made recently, and proper data for informing couriers about delivery data.

<u>Basket</u> - data about goods that were picked by customers, however have not been paid yet.

Item - data about all available and sold items.

<u>Supplier</u> - data about suppliers who made the items, in order to call or etc later.

Payment- data about transactions.

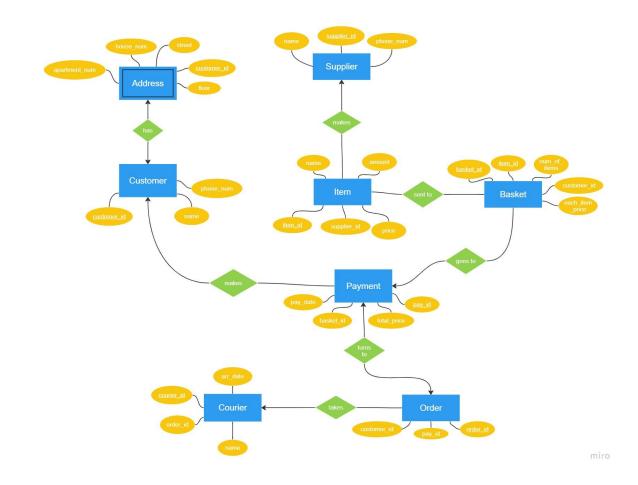
<u>Courier</u> - data about all of our couriers and delivery processes.

For better quality, the database is entirely normalized in **3NF**, that's why users are not likely to face anomalies and mistakes during the work.

In addition, we maximized the database for **life-like-experience**, in order to simplify and optimize the work for users.

Overall, we made a flawless database intended for owners and managers of stores, in order to account and track business processes efficiently. You can check our work by using **GITHub** or **Youtube**, since we uploaded our project there as well for commercial purposes. All additional and practical information, such as coding and links, you can see below. Thanks for your attention!

ER Diagram.



Link to the board.

Normalization form.

1NF requires that:

- The table must have a primary key defined.
- Each column in the table must contain only one value per row.
- There should be no repeating groups of columns in the table.

2NF - requires that:

- The table must have a primary key defined.
- Each non-key attribute (i.e., column) in the table must be dependent on the entire primary key, not just part of it.

3NF - requires that:

- Each column in a table should only contain atomic (indivisible) values.
- There should be no repeating groups of columns in the table.

• Each non-key column in a table should be dependent only on the primary key of the table, and not on any other non-key column.

Every criteria is considered in our database system.

```
Functional Dependency.
order id > courier id
courier id > arr date, name
order id > courier id, arr date, name
supplier id > item id, name(Supplier), phone num(Supplier)
item id > name(Item), amount, price
supplier id > item id, name(Supplier), phone num(Supplier), name(Item),
amount, price
basket id > num of items, each item price, pay id
pay id > pay date, total price
basket_id > num_of_items, each_item_price, pay_id, pay_date, total_price
customer id > phone num(Customer), name(Customer), apartment num,
house num, street, floor, order id, basket id.
customer id > phone num(Customer), name(Customer), apartment num,
house num, street, floor, order id, basket id, courier id, arr date, name,
num of items, each item price, pay id, pay date, total price.
```

Relationships.

```
Weak entity - Address.

Referential integrity - Customer <> Address, Item <> Supplier.

Many-to-one - Order <> Courier, Basket <> Payment, Payment <> Customer, Item <> Supplier.

Many-to-many - Item <> Basket.

One-to-one - Customer <> Order, Payment <> Order.
```

Queries.

```
CREATE OR REPLACE PROCEDURE basket total price AS
BEGIN
  FOR rec IN (
    SELECT basket id, SUM(each item price) AS total price
    FROM basket
    GROUP BY basket id
  )
  LOOP
    DBMS OUTPUT.PUT LINE('Basket ID: ' || rec.basket id || ',
Total Price: ' || rec.total price);
  END LOOP;
END;
begin
basket total price;
end;
create or replace function count records (tablee IN VARCHAR2)
return number
IS
  record count number;
begin
  EXECUTE IMMEDIATE 'SELECT COUNT(*) FROM ' || tablee INTO
record count;
  return record count;
end;
```

```
DECLARE
  item count number;
begin
  item_count := count records('Item');
  DBMS OUTPUT.PUT LINE('Number of records in Item: ' ||
item count);
end;
-- 3)
create or replace procedure rowcount(bas id IN INT)
IS
BEGIN
delete from BASKET where basket id = bas id;
DBMS OUTPUT.PUT LINE(SQL%ROWCOUNT || ' rows deleted from
basket.');
END;
create or replace trigger callprocedure
AFTER INSERT ON payment
for each row
begin
    rowcount(:new.basket id);
end;
CREATE OR REPLACE TRIGGER exc
BEFORE INSERT ON item
FOR EACH ROW
DECLARE
    ex Exception;
BEGIN
    IF LENGTH(:new.item name) < 5 THEN</pre>
        RAISE ex;
    END IF;
EXCEPTION
    WHEN ex THEN
       RAISE APPLICATION ERROR (-20001, 'Name cannot contain
less than 5 letters');
END exc;
```

```
CREATE OR REPLACE TRIGGER row_count
BEFORE INSERT ON OORDER
FOR EACH ROW
DECLARE
   row_count NUMBER;
BEGIN
   SELECT COUNT(*) INTO row_count FROM oorder;
   DBMS_OUTPUT.PUT_LINE('Current number of rows in Order table:
' || row_count);
END;
```

Triggers.

END;

```
create or replace trigger order_exist
before insert or update of order_id
on courier
for each row
DECLARE
         oorder_id oorder.order_id%type;
BEGIN
        select order_id into oorder_id from oorder where order_id =
:new.order_id;

EXCEPTION
    when no data found then
```

dbms output.put line('There is no such order!');

```
create or replace trigger order_exist
before insert or update of order_id
on courier
for each row
DECLARE
```

```
oorder id oorder.order id%type;
BEGIN
    select order_id into oorder_id from oorder where order_id =
:new.order_id;
EXCEPTION
    when no data found then
        dbms output.put line('There is no such order!');
        delete from courier where order id = :new.order id;
END;
create or replace trigger basket_exist
before insert
on payment
for each row
DECLARE
   bas id basket.basket id%type;
    select basket id into bas id from basket where basket id =
:new.basket id;
EXCEPTION
    when no_data_found then
        dbms_output.put_line('There is no such basket id!');
        delete from payment where basket id = :new.basket id;
END;
```