

Database Design for Online Retail Store Winter 2022

Abhimanyu Bhatnagar, 2020273

Madhava Krishna, 2020217

Ritika Nagar, 2020112

Atyant Sony, 2020039

February 27, 2022

Contents

1	Defining the Problem	2
1.1	Objective	2
1.2	Problem Statement	2
1.3	Stakeholders	3
1.4	Assumptions	3
2	ER Diagram	5
2.1	Entities	5
2.2	Relations	8
2.3	Diagram	11
3	Relational Schema	12
4	Project Development Procedure and Deliverables	14
4.1	ER Formulation	14
4.2	Weak Entity	14
4.3	Entity Relationship Participation and Types	15
4.4	Ternary Relation	15
4.5	Relational Schemas	15
4.6	Sufficient and Valid Constraints in DDL	15
4.7	Data Entry	15
4.8	Queries	16
5	Contributions of Team Members	17

Chapter 1

Defining the Problem

1.1 Objective

The goal is to design a database management system for an online retail store, similar to Big Bazaar, Flipkart and Amazon. Our project models on Grofers (now BlinkIt), a fast grocery marketplace for consumers to purchase day-to-day goods from.

1.2 Problem Statement

The ER diagrams and the relational schema that follow are based on the following (rudimentary) problem statement:

The online retail store serves many customers. The customers are required to hold an account on the platform to be able to purchase items. They can create an account by specifying their name, email address, phone number, and address. Customers add products to a shopping cart. They apply coupons on the shopping cart; the coupons have a coupon code and an associated discount percentage.

Customers order items by checking out the items on their shopping cart. The order is placed once the transaction is confirmed. The order is delivered to the customer only, they cannot have the order delivered to other addresses. A product can belong to various categories and has specifications and a cost. Each product is obtained from a vendor which the store transacts with. After being purchased from the vendor, the products are stored in a warehouse.

Warehouse employees are responsible for packing and preparing orders. The readied order is then delivered to the customer by a delivery agent. In case of any lapses with an order, the customer complains to support staff who create a complaint number against the order. They send out the details regarding the complaint to the customer.

1.3 Stakeholders

Notable stakeholders of this problem include:

1. Customer
2. Employees
3. Suppliers
4. Vendors

Other stakeholders include manufacturers, warehousing service providers

1.4 Assumptions

1. The retail store would be operated in one country only. Therefore, there isn't an option to change the country.
2. There will be a shopping cart associated with the customer's account. They won't be able to add item to cart without being logged in.
3. The delivery would be taken care of by the company itself; items will be shipped from one warehouse only (Similar to Blinkit, erstwhile Grofers).
4. Coupons would be applied on the order, not the cart. Coupon would be applied during the checkout process.
5. Coupons would be applied using the coupon code, which is a unique alphanumeric value. A coupon cannot be reused.
6. Employees will be divided into delivery partners (responsible for delivering the order), warehouse workers (tasked with preparation of orders) and service employees (responsible for conflict resolution).

7. Vendors have only one account number and will be based only in India.
8. Employees have only one email address.
9. There won't be any wishlisting features, nor any saved-items feature like the ones offered by Amazon.
10. Employees' performance would be graded on a scale from 1 to 10 (for ease of data entry) with decimal values being permissible.

Chapter 2

ER Diagram

2.1 Entities

1. Customer

- (a) Customer ID: Primary key
- (b) Phone Number: Multivalued
- (c) Name: composite
 - i. First Name
 - ii. Last Name
- (d) Address: composite
 - i. House Number
 - ii. Locality
 - iii. City
 - iv. State
 - v. Pin Code
- (e) Email Address
- (f) Password

2. Product

- (a) Product ID: Primary key
- (b) Specifications

- i. Expiry date
- ii. Manufacture date
- iii. Country of manufacture
- iv. Weight
- v. Dimensions

- (c) Price
- (d) Category
- (e) Discount Percentage
- (f) GST
- (g) Rating : Multivalued
- (h) Photos: Multivalued

3. Orders

- (a) Order ID
- (b) Cost of products
- (c) Taxes
- (d) Discount Percentage

4. Vendor

- (a) Vendor ID
- (b) Address
 - i. Plot number
 - ii. City
 - iii. State
 - iv. Pin code
- (c) Name
- (d) Phone number

5. Coupon

- (a) Coupon Code: Primary key
- (b) Discount Percentage

(c) Validity

6. Warehouse

(a) Warehouse ID

(b) Address: composite

i. Plot number

ii. City

iii. State

iv. Pin Code

(c) Telephone Number: multivalued

7. Employee:

(a) Employee ID: Primary key

(b) Date of Joining

(c) Position

(d) Department

(e) Email Address

(f) Name: composite

i. First Name

ii. Last Name

(g) Residential Address: composite

i. House number

ii. Locality

iii. City

iv. State

v. Pin Code

(h) Date of Joining

(i) Performance

(j) Salary

(k) Gender

(l) Date of Birth

(m) Age : derived

Employees can be specialised into:

- Delivery Partner:
 - (a) Vehicle ID
 - (b) Vehicle Type
- Warehouse Worker: no additional attributes
- Service Employee: no additional attributes

8. Shopping Cart (Weak entity)

- (a) Customer ID, Product ID: Primary Key
- (b) Customer ID: Foreign Key (references Customer)
- (c) Product ID: Foreign Key (references Product)
- (d) Quantity
- (e) Total cost: Derived attribute

2.2 Relations

1. Supplies: between vendor and product

- (a) Vendor ID, Product ID: Primary Key
- (b) Vendor ID: Foreign Key (references Vendor)
- (c) Product ID: Foreign Key (references Product)
- (d) Quantity: attribute

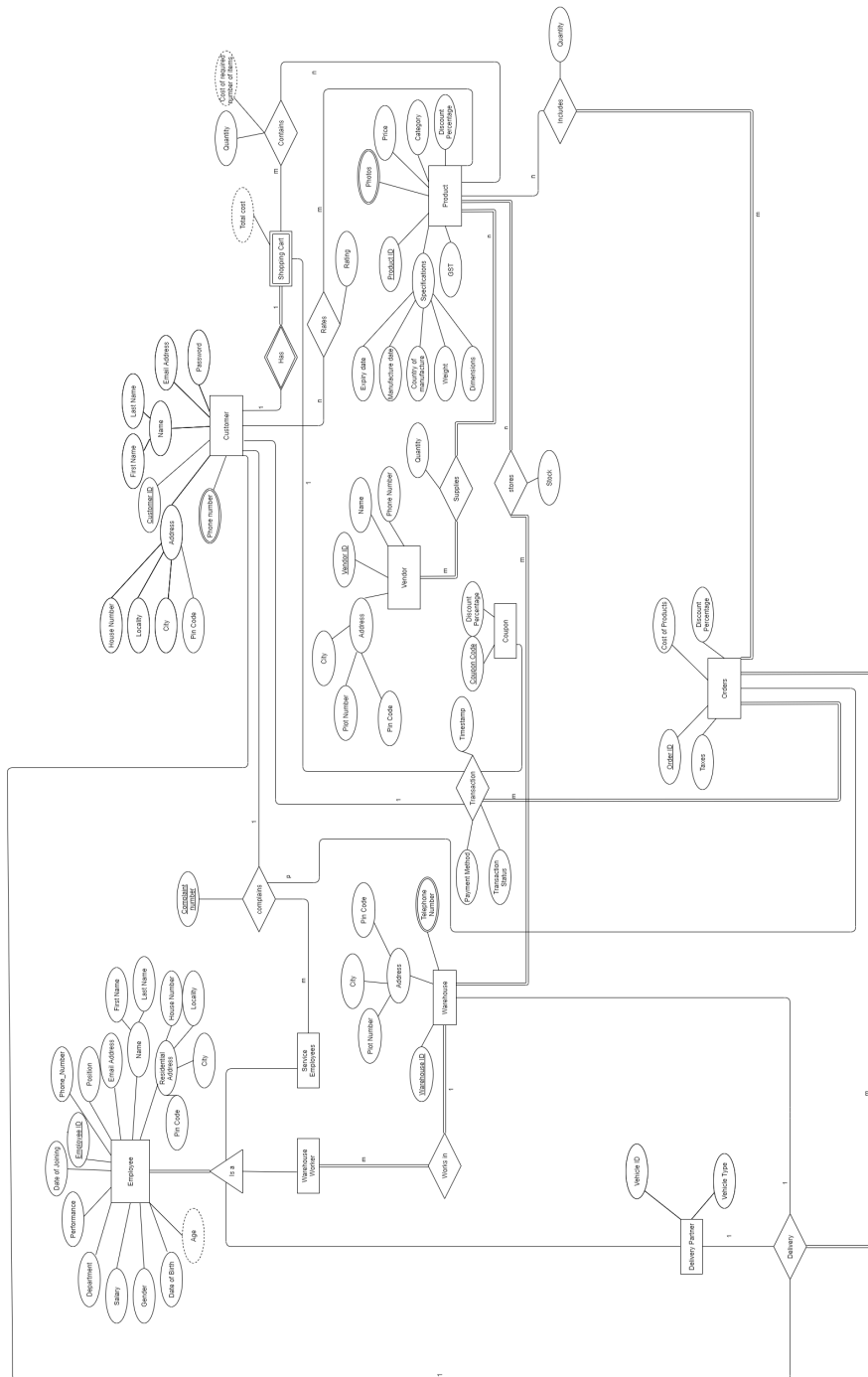
2. Includes: between product and order to show which order contained what products

- (a) Order ID, Product ID: Primary Key
- (b) Order ID: Foreign Key (references Order)
- (c) Product ID: Foreign Key (references Product)
- (d) Quantity: attribute

3. Stores: between warehouse and product to show which warehouse contains what products.
 - (a) Warehouse ID, Product ID: Primary Key
 - (b) Warehouse ID: Foreign Key (references Warehouse)
 - (c) Product ID: Foreign Key (references Product)
 - (d) Stocks: attribute
4. Delivery: Quarternary relation between warehouse, order, delivery partner and customer to represent delivery.
 - (a) Order ID: Primary Key
 - (b) Order ID: Foreign Key (references Order)
 - (c) Employee ID: Foreign Key (references Employee)
 - (d) Customer ID: Foreign Key (references Customer)
 - (e) Warehouse ID: Foreign Key (references Warehouse)
5. Transaction: Relation between customer and their cart, order and coupon code.
 - (a) Order ID: Primary Key
 - (b) Customer ID: Foreign Key (references Customer)
 - (c) Payment Method
 - (d) Transaction Status
 - (e) Transaction Time
 - (f) Coupon Code: Foreign Key (references Coupon)
6. Complains: between service employees (specialisation), customer and order to indicate a dispute.
 - (a) Complaint Number: Primary Key
 - (b) Customer ID: Foreign Key (references Customer)
 - (c) Order ID: Foreign Key (references Order)
 - (d) Service Employee ID: Foreign Key (references Employee)
7. Works in: between Warehouse Worker and warehouse.

- (a) Employee ID, Warehouse ID: Primary key
- 8. Has: relation between customer and shopping cart (weak entity).
 - (a) Customer ID: Primary key
- 9. Contains: relation between shopping cart and product to indicate that shopping cart contains the item.
 - (a) Quantity
 - (b) Cost of items in the cart: Derived quantity.
- 10. Rates: between customer and product for indicating rating.
 - (a) Customer ID, Product ID: Primary key
 - (b) Rating: attribute

2.3 Diagram



Chapter 3

Relational Schema

The ER diagram was reduced by noting multiplicities and the following tables for the relational schema resulted.

1. Customer(customer ID,)
2. Product(product ID, Price, Category, Discount Percentage, GST Percentage)
3. Product Rating(Product ID, Customer ID, Rating)
4. Product Photo(Product ID, Product Photo)
5. Vendor(Vendor ID, First Name, Last Name, Plot Number, City, Pincode)
6. Vendor Phone(Vendor ID, Phone Number)
7. Warehouse(Warehouse ID, Plot Number, City, Pincode)
8. Warehouse Phone(Warehouse ID, Phone Number)
9. Employee(Employee ID, First name, Last name, Age, Salary, Gender, Department, Performance, Position, Date of Joining, Date of Birth, Email Address, House Number, Locality, City, Pincode, Phone Number)
10. Delivery Partner(Employee ID, Vehicle ID, Vehicle Type)
11. Warehouse Worker(Employee ID)

12. Service Employee (Employee ID)
13. Orders(Order ID, Total Price, Taxes, Total Discount Percentage)
14. Coupon(Coupon Code, Discount Percentage)
15. Transaction(Order ID, Payment Method, Transaction Status ,Transaction Time, Customer ID, Coupon code)
Here, Customer ID is referenced from Customer table and coupon code from Coupon table. Coupon code can be null, customer id cannot.
16. Delivery (Order ID, Employee ID, Customer ID, Warehouse ID)
Here Employee ID is taken from the Employee table if it belongs to Delivery Partner, Customer ID from Customer table, Warehouse ID from Warehouse table.
17. Stores(Warehouse ID, Product ID, Quantity)
18. Supplies(Vendor ID, Product ID, Quantity)
19. Shopping Cart(Customer ID, Product ID, Quantity)
20. Complains(Complaint Number, Customer ID, Order ID, Service Employee ID)
Here, Customer ID is taken from Customer table, Order ID from Orders table, Service Employee ID from Service Employees table.
21. Order Products(Order ID, Product ID, Quantity)

Note: Employee has both fields of age and DOB. This is a redundancy on our part as the data entries were designed with age as an attribute. This may be eliminated in the final version depending on whether there is need or not (number of employees should be significantly lower than the number of customers).

The SQL queries for creating the database, populating the database and the queries required are submitted under the names: 'database_creation.sql', 'database_population.sql' and 'queries.sql' in the Database folder.

Chapter 4

Project Development Procedure and Deliverables

4.1 ER Formulation

Before commencing with the ER diagram formulation, many brainstorming sessions were held to determine which all aspects the online retail store would target and to what degree. The result of those sessions is the *problem statement* and the list of assumptions. The problem statement is a rudimentary sketch of what all scenarios the store should be equipped to handle and what to expect from the usage scenarios of the database management system. The ER diagram and relational schema have been added in the previous chapters and the diagram should be available in the ER_Diagram folder.

4.2 Weak Entity

The shopping cart was determined to be a weak entity since it does not have any identifying attribute other than belonging to a specific customer. Hence, on careful consideration of all its attributes and the lack of a distinctive attribute, it was decided to be kept as a weak entity.

4.3 Entity Relationship Participation and Types

This was another topic on which multiple meetings had been conducted, specifically on the nature of the ternary/quarternary relations and how to decompose them. Ultimately, Delivery and Transaction were kept because of their utility and ability to define the whole scenario without conflicts with other entities and relations. The participation types (total and partial), relationship roles and cardinality constraints have been mentioned in the ER diagram. Detailed constraints have been mentioned in the SQL database creation file.

4.4 Ternary Relation

A ternary relation: complains was identified which involves an order, the customer who placed that order and one of the service employees. The cardinality is many on the order's side and unary on the customer's and service employee's side. It was identified in the following way: "A customer can complain to a service employee about many orders."

4.5 Relational Schemas

They have been included in one of the earlier chapters.

4.6 Sufficient and Valid Constraints in DDL

The DDL file has been enclosed in the Database folder under the name 'database_creation.sql'.

4.7 Data Entry

Data was generated using Mockaroo and using python scripts for the foreign key tables. The primary keys were chosen in increasing order (similar to AUTO_INCREMENT) and most of the tables (except warehouse and complains, which contain 5 and 10 rows respectively), have 50 to over a hundred entries.

4.8 Queries

Queries have been included in the Database folder under the file name 'queries.sql', which should be run after running 'database_creation.sql' and 'data_population.sql' respectively.

Chapter 5

Contributions of Team Members