# תוכן כל הטבלאות

שם הסטודנט:

נג'יב ג'בארין 318565470

206015125 סמיר זהר

## Author

author_id	name
1	toti
2	perllo
3	xavi
4	puta
5	vamos
6	sedc
7	shesh
8	deki
9	ZOZO
10	fofo

# Author\_Has\_Book

author_author_id	book_book_ID
1	1
1	2
2	1
2 2 3	2
	2
4	2
4	2 3 8
4	8
5 5 5 5	1
5	2
5	8
5	9
7	2
7	2 3 3
8	
9	1
9	4
10	2
10	4

#### воок

book_ID	title	pages_	weight	quantity_in	book status	date	Book	Stock
		number		_stock			price	Place
1	aaaa	230	189	100	<b>Brand new</b>	2020-04-03	464	Store
2	bbbb	400	240	200	Almost new	2009-04-03	436	Store
3	cccc	100	175	30	Good	2001-08-03	467	Stock
								room
4	dddd	234	190	40	Medium	2010-04-03	4573	Stock
								room
5	eeee	311	150	55	Rickety	2020-01-01	2626	Stock
								room
6	Ffff	237	250	35	Brand new	2020-12-03	2462	Stock
								room
7	Gggg	568	220	48	Almost new	2016-04-12	645	Stock
								room
8	Tttt	987	300	33	Good	2018-04-09	646	Stock
								room
9	Qqqq	378	200	29	Medium	2014-12-12	4367	store
10	Vvvv	923	120	178	rickety	2005-12-13	368	Store
11	Aaaa	230	189	100	Brand new	2020-04-03	464	Stock
								room
12	Bbbbb	230	189	100	Brand new	2020-06-03	464	Stock
								room
13	Bb	230	100	100	Brand new	2020-07-03	464	Stock
								room
14	Bbbb	230	189	100	Brand new	2020-08-03	464	Stock
								room
15	В	230	189	100	Brand new	<b>2020-0</b> 8-03	464	Stock
								<mark>roo</mark> m
16	В	230	189	100	Brand new	2020-09-03	464	Stock
								room
17	В	230	189	100	Brand new	2020-10-03	464	Stock
								room
18	В	230	189	100	Brand new	2020-11-03	464	Stock
								room
19	b	230	189	100	Brand new	2020-12-03	464	Stock
								room

Book\_Has\_Suplier

book_book_id	suplier_suplier_id
1	1
2	2
3	5
2 3 3 4 5 6	8
4	4
5	8
6	6
7	7
8	10
9	3
9	9
10	10
11 12	6
12	2
13	4 3 2
14	3
15	
16	6
17	6 3 4
18	4
19	9

# Book\_suplier\_order

orderID	Amount	bookID	suplierID	orderDate	Order	Book	Suplier	Total
					Status	BookID	suplierId	payment
1	23	1	2	2020-01-03	Ordered	1	7	124
2	32	2	1	2020-10-03	Cancelled	2	5	5363
3	55	3	2	2020-02-23	Delivered	3	2	363
4	64	4	3	2020-03-17	Delivered	4	7	425
5	21	5	4	2020-07-03	Ordered	5	6	262
6	1	5	5	2019-06-06	Cancelled	6	5	264
7	5	4	4	2020-02-03	Ordered	7	4	242
8	3	6	6	2020-03-03	Delivered	8	3	264
9	2	5	5	2020-04-03	Cancelled	9	2	246
10	7	7	4	2020-05-03	ordered	10	1	8888

#### Customer

customer_id	First name	Land phone	Date	Phone	address	Last name
				number		
1	Kase	043215	1990-04-06	0526548714	Barcelona	Lobe
2	Lolo	025478	1998-03-12	0524186521	Roma	Zobe
3	Moze	021547	1987-06-24	0235874521	Paris	Ere
4	Foze	021896	1963-04-08	0125478963	Berlin	Kadeb
5	Toto	026871	1988-09-12	0231456985	london	Fatha
6	Gege	0325874	1999-02-01	022222254	tel aviv	Tezo
7	Lili	021478	2000-12-11	0236585555	haifa	Haajs
8	Lala	021563	1990-12-07	0123658554	umm el	Fafafah
					fahem	
9	Mame	014852	1982-10-18	0147888895	gaza	Noga
10	bore	032147	1955-08-05	0326587452	los angelos	fofo

# Oeder\_books

quantity	unit_price	book_book_ID	orders_orderID
10	50.00	1	1
11	30.00	2	2
2	53.00	3	3
4	59.00	4	4
6	33.00	5	5
7	70.00	6	6
75	80.00	7	7
22	5.00	8	1
50	60.00	9	4
66	30.00	10	2

# Payment method

Payment method ID	name	
1	Credit Card	
2	Bit	
3	Bank Transfer	

### Publisher

Publisher ID	Name	Publish year
1	Jela	2001
2	Lola	1990
3	Fsh	1995
4	bala	2019
5	Lelo	2010
6	Huhu	2009
7	Gst	2008
8	Jelo	2011
9	Pelo	2012
10	gelp	2015

# publisher\_has\_book

publisher_publisher_id	book book ID
1	2
2	3
2	6
3	3
3	8
4	3
4	5
4	7
6	3
6	4
8	3
8	6
8	9
9	8
9	9

# Shippers

shipper_id	name	shipping_method_shipping_method_id
1	Israel post	1
2	Express Post	4
3	Express Post	5
4	Israel post	2
5	Israel post	3

# shipping\_method

shipping_method_id	name	price
1	Courier service	20
2	Registered mail	30
3	Fast courier mail	40
4	Collection from collection	50
	point	
5	Courier to the house	60

# translator\_has\_book

translator_translator_id	book_book_ID
1	1
1	2
1	5
2	1
2	2
3	8
4	1
5	1
5	2
6	9
7	6
7	7
8	8
8	10
9	9
10	6
10	7

## Translator

Translator ID	Name			
1	Ahmad			
2	Sameer			
3	Najeeb			
4	Роро			
5	Etamar			
6	Dede			
7	Soso			
8	Koko			
9	Lele			
10	Yoyi			

# Supplier

Supplier ID	Supplier Name	Supplier Phone		
1	Jaje	3456789012		
2	Bata	0987654321		
3	Kaka	22345678901		
4	Papa	9876543210		
5	Keke	0123456789		
6	Koko	7483920165		
7	Messi	0123948756		
8	Xavi	6574839201		
9	Kere	0987654321		
10	SOSO	1234567890		

### Orders

Order ID	Order Date	comments	Shipped date	<b>Payme</b>	Payment date	shipper	OrderStatus
				nt <mark>total</mark>		s_shipp	
						er_id	
1	2020-12-13	Asde	2020-12-13	500	2020-12-11	1	ordered
2	2020-11-15	Duasdoe	2020-11-12	200	2020-11-11	2	ordered
3	2020-02-09	Nonono	2020-02-02	100	2020-02-01	3	waiting for
							payment
4	2020-04-13	Yesyesyes	2020-04-06	400	2020-04-05	4	delivered
5	2020-08-19	Perfect	2020-08-01	500	2020-07-03	5	delivered
6	2020-08-07	Nice	2020-08-03	600	2020-08-01	3	Cancelled
7	2020-06-04	So good	2020-05-30	1000	2020-05-29	2	cancelled
8	2020-08-19	Perfecr	2002-08-01	500	2020-07-30	5	ordered
9	2010-08-07	Nice	2020-08-03	600	2020-08-01	3	waiting for
							payment
10	2020-06-04	So good	2020-05-30	1000	2020-05-29	2	ordered
11	2020-08-06	perfect	2020-08-19	500	2020-08-06	5	waiting for
							payment
12	2020-08-07	Nice	2020-08-20	600	2020-08-08	3	ordered
13	2020-06-04	So good	2020-06-18	1000	2020-06-04	2	waiting for
							payment

#### Sales Man

id	first_name	last_name	address	phone_num	works_hours	salary
				ber	_per_mounth	
1	Lala	Irem	Arad	052524	230	10000
2	Ighi	Olan	Haifa	021365	120	5000
3	Moshe	Kero	Amman	0258987	170	5700
4	Lenda	Fsa	Makka	0215475	200	8000
5	Emma	rabo	Barcelona	022214	50	1000
6	Immer	Robe	Liverpool	023698	70	1200
7	Amer	Jelo	Manchester	014540	210	8200
8	Coke	Arma	Madrid	012485	100	2000
9	Kola	Merenda	tel aviv	032589	150	6000
10	pepsi	monster	keriat shmone	025874	180	4758

# worker\_update

id	Past worker	Present	Start work date	End work date	Sales man id
		worker			
1	1	0	2000-02-09	2020-07-05	1
2	0	1	2001-02-09	Null	3
3	0	1	1990-02-09	Null	4
4	1	0	2010-02-09	2020-07-15	5
5	0	1	2000-02-09	Null	2
6	1	0	2001-02-09	2020-07-05	1
7	0	1	1990-02-09	Null	3
8	0	1	2010-02-09	Null	4
9	1	0	2000-02-09	2020-07-15	5
10	0	1	2000-02-09	null	2

## Store Payment

month	phone_number	land_line_number	shipment	tax	water_tax	electric_pwer_tax	service_charge	workers_salary	others	transaction_id	booksuplierorder_OrderID	StorePaymentID	total_payment_store
01/01/2020	10	50	70	68	20	30	10	200	30	8	1	1	488
01/11/2020	10	50	70	68	20	30	10	200	30	0	2	2	488
01/02/2020	10	50	70	68	20	30	10	200	50	1	3	3	508
01/12/2020	10	50	70	68	20	30	10	200	10	2	4	4	468
01/03/2020	10	50	70	68	20	30	10	200	70	3	5	5	528
01/10/2020	10	50	70	68	20	30	10	200	70	5	6	6	528
01/04/2020	10	50	70	68	20	30	10	200	50	7	7	7	508
01/05/2020	10	50	70	68	20	30	10	200	56	8	8	8	514
02/07/2020	10	50	70	68	20	30	10	200	75	6	10	10	496

#### Transaction

Id	date	Purchased	Total	Payment	Order id	Customer id	Sales man id
		book	payment	method			
1	2020-01-05	12	7900	1	1	2	1
2	2020-04-09	21	5970	2	2	8	2
3	2020-12-22	22	8640	3	3	4	3
4	2020-11-09	43	9897	3	4	8	4
5	2020-10-19	23	5679	2	9	8	5
6	2020-09-07	64	7868	1	8	5	6
7	2020-09-19	23	5673	2	13	8	6
8	2020-09-07	64	60032	1	12	5	6
9	2020-09-03	64	12	11	11	8	6
10	2020-09-05	64	6003	1	6	5	6
11	2018-09-05	12	79044	11	1	2	1
12	2019-08-09	21	974	1	2	1	2
13	2008-11-22	22	8644	1	3	4	3
14	2015-12-09	43	45733	2	4	3	4
15	2002-03-19	23	56722	3	5	6	5
16	2001-07-07	64	6002	3	6	5	6
17	2010-06-19	23	5675	2	5	6	6
18	1990-09-07	64	6004	1	6	5	6
19	2006-09-03	64	6003	2	6	5	6
20	1974-09-05	64	6002	1	6	5	6
21	2020-02-01	43	12345	2	5	3	6