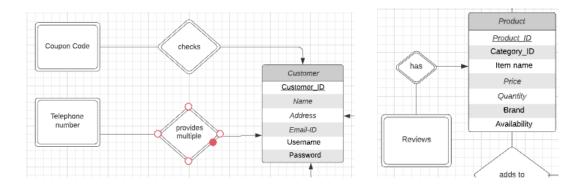
ER Diagram

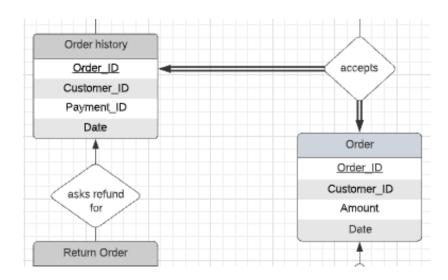
Identification of weak entity:-

- **Coupon Code** The coupon codes can vary from customer to customer, one customer can have zero coupons another can have many. Hence coupon code is made a weak entity with "checks" as a many to one identifying relationship.
- **Telephone number** Since we can provide multiple phone numbers for a certain customer we have taken it as a weak entity with "provides multiple" as a many to one identifying relationship.
- **Reviews** We know that a product can have many reviews, Hence the relationship between the entities is a many to one relationship named "has". Reviews is a weak entity since it is related to product and one product can have many reviews.

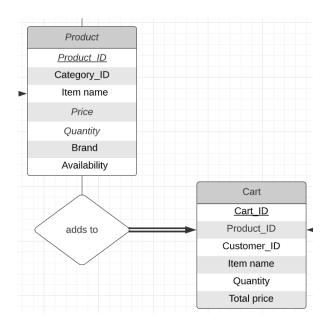


Entities Participation Type:

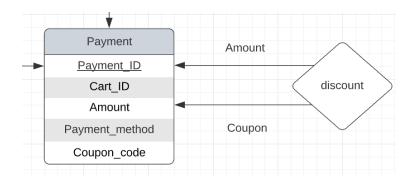
• **Total Participation :-** Here each entity is involved in at least one relationship as whenever a payment is completed an Order is placed which is accepted by that customer's Order history entity, therefore the acceptance of Order in Order history shows total participation.



• **Partial Participation:** Here every product viewed by the customer does not always end up in the cart as it is the choice of the customer, therefore we observe a partial relationship here since only a particular set of products will be added to the cart.



Relationship Roles :- There is only one case of relationship role in the ER diagram . We apply one coupon to the relationship "Discount" Which gives us the discounted price "Amount".

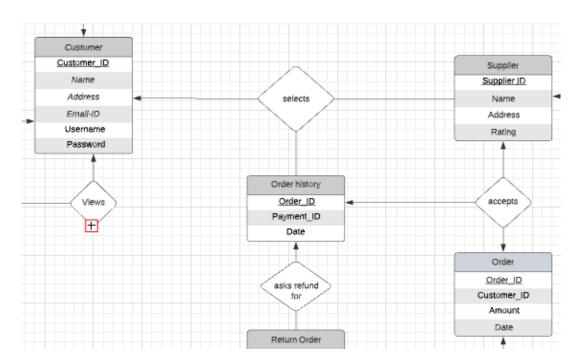


Constraints:-

- NOT NULL This ensure that a column cannot have a NULL VALUE
- UNIQUE Ensures that all values in a column are different
- PRIMARY KEY Uniquely identifies each row in a table
- FOREIGN KEY Prevents actions that would destroy links between tables.

Ternary Relationships:-

- **Selects**:- Views is a ternary relationship having Customer, Supplier and order history as entities. Customers will have to select the supplier. Inorder for customer to see previous orders order history will have to selected. To return the order the supplier will have to be selected.
- Accepts:-Accepts is also a ternary relationship having order,order_history,Supplier as supply accepts the order. Then order history accepts the order history as an entry when the order is accepted. Suppliers can access the order history of the particular orders he has delivered to the customer.



Relational Schema

Logical Database Design:-

- Customer (<u>Customer ID</u>, Name, Address, Email-ID, Username, Password, {Coupon Code}, {Telephone number})
- Category(<u>Category_ID</u>, Category Name)
- **Product**(<u>Product ID</u>, Category_ID, Item name, Price, Quantity, Brand, Availability, {Reviews})
- Cart(<u>Cart_ID</u>, Product_ID, Item_name, Quantity, Total price)
- Payment(<u>Payment_ID</u>, Cart_ID, Amount, Payment_method, Coupon_code)
- Order(Order ID, Customer_ID, Amount, Date)
- Supplier (Supplier_ID, Name, Address, Rating)
- Delivery(<u>Delivery ID</u>, Customer_ID, Status, Helpline)
- Order history(Order ID, Payment_ID, Date)
- Return Order(<u>Return_ID</u>, Order_ID)

Mapping Constraints:-

- Customer to Supplier (I : M)
- Customer to Category (I: M)
- Customer to Order_history (I: M)
- Category to Product (I: M)
- Product to Cart (M: I)
- Cart to Payment (I: I)
- Payment to Order (I:I)
- Order to Supplier (I: I)
- Order to Order_history (I:I)
- Order_history to Return_Order (I : M)
- Supplier to Delivery (I: M)

Integrity Constraints:-

- Customer
 - Customer_ID (integer(5), primary key)
 - Name (char(25), not null)
 - Address (varchar(255), not null)
 - o Email_ID (varchar(255), default null)
 - Username (varchar(30), not null, unique)
 - Password (varchar(20), not null, unique

• Telephone_number

- Phone_number (varchar(13), not null)
- Customer_ID (integer(5), referential integrity constraint Customer(Customer_ID))

Coupon Code

- O Coupon_name varchar(7) not null)
- Customer_ID integer(5) not null)
- Customer_ID (integer(5), referential integrity constraint Customer(Customer_ID))

Category

- Category_ID (integer(3) primary key)
- O Category_name (char(25) ,not null ,unique)

Product

- Product_ID (integer(5), primary key)
- Category_ID (integer(3), not null)
- Item_name (char(25), not null)
- Price (float(5), not null)
- Quantity (integer(3), not null)
- o Brand (char(10), default null)
- Availability (varchar(5), not null)

Reviews

- O Review (varchar(255), not null)
- Product_ID (integer(5), not null)
- Product_ID(integer(5), referential integrity constraint Product(Product_ID))

• Cart

- Retail_ID (integer (5), primary key)
- Cart_ID (integer (5), not null)
- Product_ID (integer(5) .not null .unique)
- Customer_ID (integer(5), not null)
- O Item_name (char(25), not null)
- O Quantity (int(3),not null)
- Total_price (float(7),not null)
- Product_ID(integer(5), referential integrity constraint Product(Product_ID)

• Payment

- Payment_ID (integer(10), primary key)
- Cart_ID (integer(5), not null)
- Amount (float(7), not null)
- Payment_method (varchar(10), default null)
- o Coupon_code (varchar(7), default null)

Order

- Order_ID (int (5) ,primary key)
- Payment_ID (integer(10), not null, unique, referential integrity constraint Payment (Payment_ID))
- Customer_ID (int(5), not null, unique)
- Amount (float(7) ,not null)
- Order_Date (DATE)

Delivery

- Delivery_ID (integer(5), primary key)
- Customer_ID (integer(5), not null)
- Order_ID (integer(5), not null, unique, referential integrity constraint _Order_(Order_ID))
- Status (char(20), not null)
- Helpline (integer(13), not null)

Supplier

- Supplier_ID (integer(5), primary key)
- Supplier_name (char(25), not null)
- Address (varchar(255), not null)
- Rating (integer(5), not null)

Order_history

- Order_ID (integer(5), primary key)
- Customer_ID (integer(5), not null, unique, referential integrity constraint Customer(Customer_ID))
- Payment_ID (integer(10), not null. unique, referential integrity constraint Payment (Payment_ID))
- Order_Date (DATE, not null)

Return_order

- Return_ID (integer(5), primary key)
- Order_ID (integer(5), not null, unique, referential integrity constraint _Order_(Order_ID))