

Database Systems

WholeSale Management System

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PROJECT SCENARIO:

The Wholesale Management System is crucial for effective handling of stocks, buyers, customers, and financial transactions. This system ensures smooth and efficient operations of the wholesale business by detailed managing all critical aspects.



KEY FEATURES:



1. Inventory Management

- Stock Records
 - Maintains detailed records of stock items including IDs, names, and quantities.
 - Ensures precise inventory management.
- Supply Chain Management
 - Tracks buyers by recording their IDs, names, addresses, and the specific items they provide.
 - Simplifies supply chain management.

2. Customer Management

- Customer Information
 - Records customer details such as names, addresses, and unique IDs.
 - Facilitates smooth order processing and delivery management.
- Defaulters Management
 - Keeps a record of defaulters to identify customers with outstanding payments.
 - Aids in receivables management and cash flow maintenance.

3. Financial Transactions

- Payment Records
 - Tracks payment details including ID, customer details, amount, and status.
 - Ensures accurate tracking of all transactions.
 - Addresses pending payments promptly.
- Monthly Profit Calculation
 - Calculates monthly profits.
 - Offers insights into financial performance.
 - Supports decision-making.

4. Stock Level Monitoring

- Inventory Alerts
 - Monitors stock levels.
 - Issues alerts when quantities fall below a certain threshold.
 - Ensures optimal inventory levels and timely reordering.

Entity and Attributes

Entities

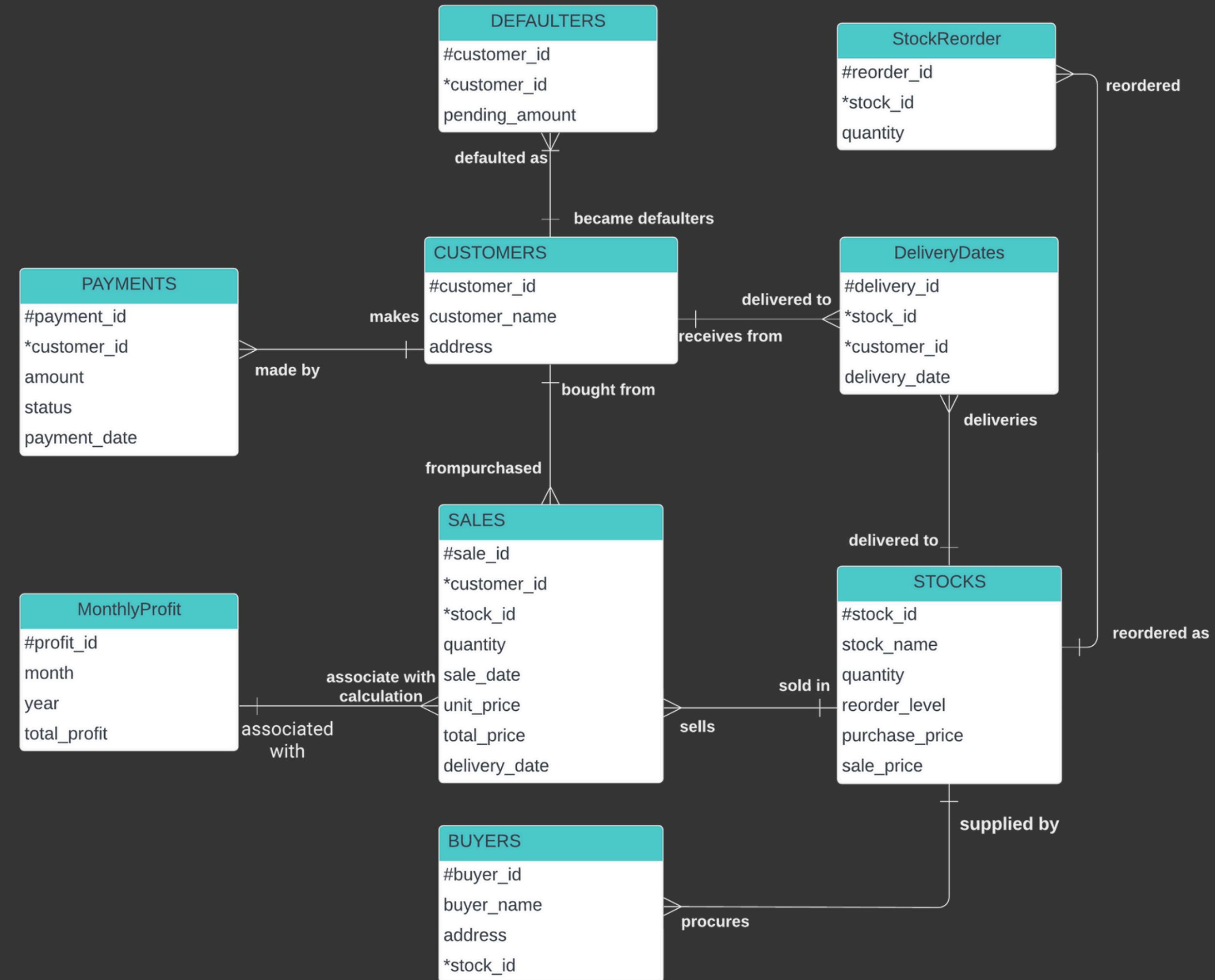
Entitiy1	Entitiy2	Entitiy3	Entitiy4	Entitiy5	Entitiy6	Entitiy7	Entitiy8	Entitiy9
STOCKS	BUYERS	CUSTOMERS	DEFAULTERS	PAYMENTS	STOCKREORDER	MONTHLYPROFIT	DELIVERYDATES	SALES

Attributes

Matrix Diagram

	STOCKS	BUYERS	CUSTOMERS	DEFAULTERS	PAYMENTS	STOCKREORDER	MONTHLYPROFIT	DELIVERY DATES	SALES
STOCKS	*****	supplied by				reordered as		delivered to	sold in
BUYERS	procures	*****							
CUSTOMERS			*****	can become defaulter	makes payments			receives deliveries from	buys from
DEFAULTERS			defaults as	*****					
PAYMENTS			made by		*****				
STOCKREORDER	reordered					*****			
MONTHLYPROFIT							*****		associated with
DELIVERYDATES	delivered		delivered to					*****	
SALES	sells		buys from				associated with		*****

Entity Relationship Diagram (ERD)



SQL DDL Codes

(Create and Insert)

STOCKS

```
CREATE TABLE Stocks (
    StockID INT PRIMARY KEY,
    Name VARCHAR(100),
    Quantity INT,
    ReorderLevel INT,
    PurchasePrice DECIMAL(10, 2),
    SalePrice DECIMAL(10, 2)
);

```

```
1 insert into STOCKS (STOCKID , STOCKNAME , QUANTITY, REORDERLEVEL ,PURCHASEPRICE ,SALEPRICE) VALUES (1,'RAM', 1000, 100 ,20, 95) ;
2 insert into STOCKS (STOCKID , STOCKNAME , QUANTITY, REORDERLEVEL ,PURCHASEPRICE ,SALEPRICE) VALUES (2,'MOTHER BOARD', 4562, 80 ,35, 195)
3 insert into STOCKS (STOCKID , STOCKNAME , QUANTITY, REORDERLEVEL ,PURCHASEPRICE ,SALEPRICE) VALUES (3,'CPU', 842, 50 ,41, 78) ;
4 insert into STOCKS (STOCKID , STOCKNAME , QUANTITY, REORDERLEVEL ,PURCHASEPRICE ,SALEPRICE) VALUES (4,'PSU', 80, 65 ,30, 85) ;
5 insert into STOCKS (STOCKID , STOCKNAME , QUANTITY, REORDERLEVEL ,PURCHASEPRICE ,SALEPRICE) VALUES (5,'ssd', 482, 75 ,50, 81) ;
```

BUYERS

```
1 CREATE TABLE Buyers (
2     BuyerID INT PRIMARY KEY,
3     Name VARCHAR(100),
4     Address VARCHAR(255),
5     StockID INT,
6     FOREIGN KEY (StockID) REFERENCES Stocks(StockID)
7 );
```

```
1 INSERT INTO BUYERS (BUYERID, BUYERNAME, ADDRESS, STOCKID)
2 VALUES (1, 'KINGSTON', 'ENGLAND', 1);
3 INSERT INTO BUYERS (BUYERID, BUYERNAME, ADDRESS, STOCKID)
4 VALUES (2, 'MSI', 'ENGLAND', 2);
5 INSERT INTO BUYERS (BUYERID, BUYERNAME, ADDRESS, STOCKID)
6 VALUES (3, 'AMD', 'GERMANY', 3);
7 INSERT INTO BUYERS (BUYERID, BUYERNAME, ADDRESS, STOCKID)
8 VALUES (4, 'ASUS', 'USA', 4);
9 INSERT INTO BUYERS (BUYERID, BUYERNAME, ADDRESS, STOCKID)
10 VALUES (5, 'GIGABYTE', 'HOLLAND', 5);
```

CUSTOMERS

```
1 CREATE TABLE Customers (
2     CustomerID INT PRIMARY KEY,
3     Name VARCHAR(100),
4     Address VARCHAR(255)
5 );
```

```
insert into CUSTOMERS (CUSTOMERID, CUSTOMERNAME , ADDRESS ) VALUES (1,'MERT BULUT', '100.SOKAK') ;
insert into CUSTOMERS (CUSTOMERID, CUSTOMERNAME , ADDRESS ) VALUES (2,'YUSUF KARAMUK', '101.SOKAK') ;
insert into CUSTOMERS (CUSTOMERID, CUSTOMERNAME , ADDRESS ) VALUES (3,'YUSUF EREN ERIKCI', 'KRAL.SOKAK') ;
insert into CUSTOMERS (CUSTOMERID, CUSTOMERNAME , ADDRESS ) VALUES (4,'BERKER SIMSEK', 'KRAL.SOKAK') ;
insert into CUSTOMERS (CUSTOMERID, CUSTOMERNAME , ADDRESS ) VALUES (5,'KEMAL GUNES', 'GENC.SOKAK');
```

DEFAULTERS

```
1 CREATE TABLE Defaulters (
2     CustomerID INT PRIMARY KEY,
3     PendingAmount DECIMAL(10, 2),
4     FOREIGN KEY (CustomerID) REFERENCES Customers(CustomerID)
5 );
```

```
1 INSERT INTO DEFAULTERS (CUSTOMERID ,PENDINGAMOUNT)
2 VALUES (1, 7000);
3 INSERT INTO DEFAULTERS (CUSTOMERID ,PENDINGAMOUNT)
4 VALUES (2, 20000);
```

PAYMENTS

```
1 CREATE TABLE Payments (
2     PaymentID INT PRIMARY KEY,
3     CustomerID INT,
4     Amount DECIMAL(10, 2),
5     Status VARCHAR(50),
6     PaymentDate DATE,
7     FOREIGN KEY (CustomerID) REFERENCES Customers(CustomerID)
8 );
```

```
1 INSERT INTO Payments (PaymentID, CustomerID, Amount, Status, PaymentDate)
2 VALUES (1, 1, 5000, 'PAID', TO_DATE('2024-04-04', 'YYYY-MM-DD'));
3 INSERT INTO Payments (PaymentID, CustomerID, Amount, Status, PaymentDate)
4 VALUES (2, 2, 6000, 'PAID', TO_DATE('2024-05-01', 'YYYY-MM-DD'));
```

STOCKREORDER

```
1 CREATE TABLE StockReorder (
2     ReorderID INT PRIMARY KEY,
3     StockID INT,
4     Quantity INT,
5     FOREIGN KEY (StockID) REFERENCES Stocks(StockID)
6 );
7 
```

```
1 INSERT INTO STOCKREORDER (REORDERID ,STOCKID,QUANTITY)
2 VALUES (1, 1,1000);
3 INSERT INTO STOCKREORDER (REORDERID ,STOCKID,QUANTITY)
4 VALUES (2, 2,1000);
5 INSERT INTO STOCKREORDER (REORDERID ,STOCKID,QUANTITY)
6 VALUES (3, 3,1000);
7 INSERT INTO STOCKREORDER (REORDERID ,STOCKID,QUANTITY)
8 VALUES (4, 4,1000);
9 INSERT INTO STOCKREORDER (REORDERID ,STOCKID,QUANTITY)
10 VALUES (5, 5,1000);|
```

MONTHLYPROFIT

```
1 CREATE TABLE MonthlyProfit (
2     ProfitID INT PRIMARY KEY,
3     Month INT,
4     Year INT,
5     TotalProfit DECIMAL(10, 2)
6 );
7 [ ]
```

```

1 CREATE OR REPLACE PROCEDURE calculate_monthly_profit(p_month INT, p_year INT) IS
2     v_total_sales DECIMAL(10, 2);
3     v_total_cost DECIMAL(10, 2);
4     v_profit DECIMAL(10, 2);
5 BEGIN
6     -- Toplam satış gelirini hesapla
7     SELECT SUM(TotalPrice) INTO v_total_sales
8     FROM Sales
9     WHERE EXTRACT(MONTH FROM SaleDate) = p_month
10    AND EXTRACT(YEAR FROM SaleDate) = p_year;
11
12    -- Toplam satın alma maliyetini hesapla
13    SELECT SUM(s.Quantity * st.PurchasePrice) INTO v_total_cost
14    FROM Sales s
15    JOIN Stocks st ON s.StockID = st.StockID
16    WHERE EXTRACT(MONTH FROM s.SaleDate) = p_month
17    AND EXTRACT(YEAR FROM s.SaleDate) = p_year;
18
19    -- Karı hesapla
20    v_profit := v_total_sales - v_total_cost;
21
22    -- MonthlyProfit tablosuna ekle
23    INSERT INTO MonthlyProfit (ProfitID, Month, Year, TotalProfit)
24    VALUES (seq_profit_id.NEXTVAL, p_month, p_year, v_profit);
25 END;
26 /

```

--There is no need to provide a sample
INSERT command to execute this
procedure, as the procedure is directly
executable.

DELIVERYDATES

```
1 CREATE TABLE DeliveryDates (
2     DeliveryID INT PRIMARY KEY,
3     StockID INT,
4     CustomerID INT,
5     DeliveryDate DATE,
6     FOREIGN KEY (StockID) REFERENCES Stocks(StockID),
7     FOREIGN KEY (CustomerID) REFERENCES Customers(CustomerID)
```

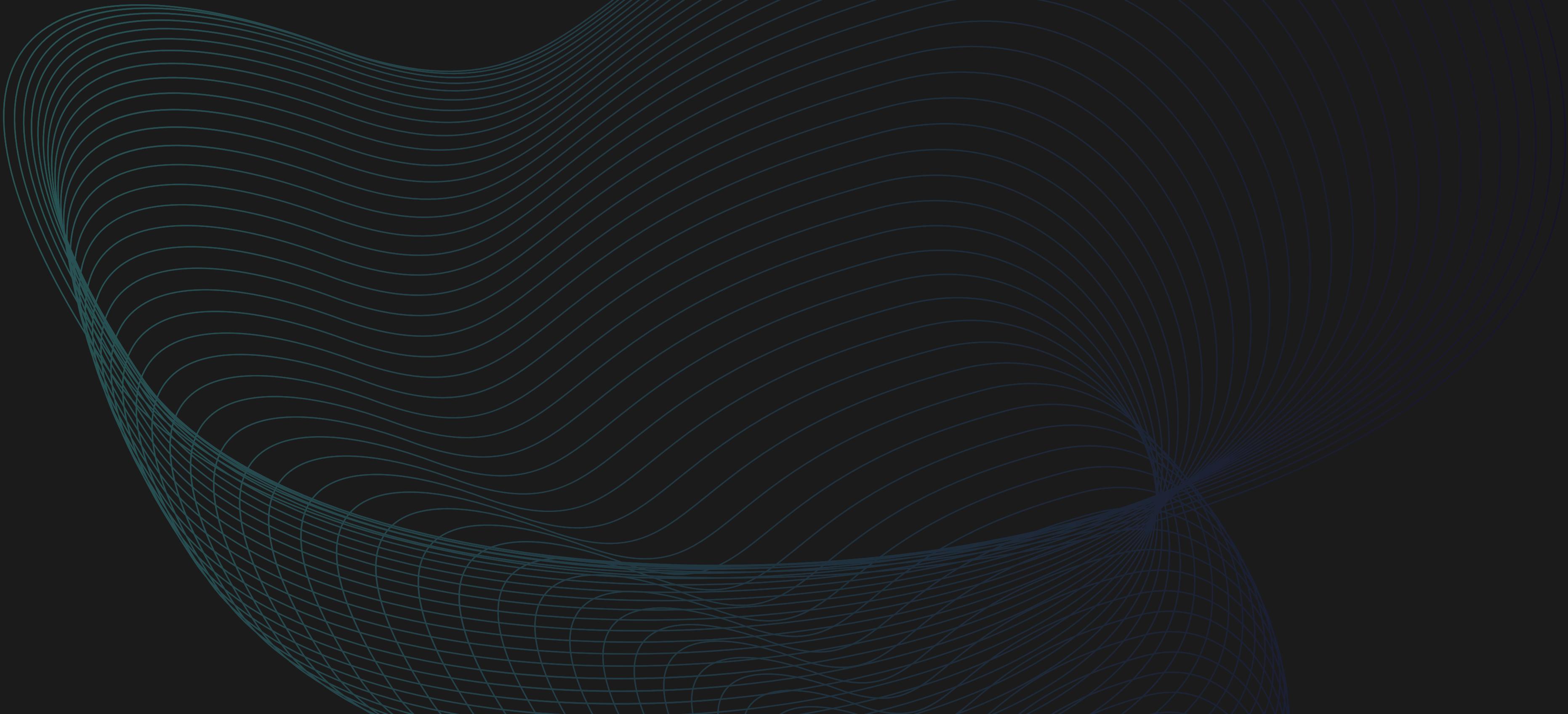
```
1 CREATE OR REPLACE TRIGGER record_delivery_date
2 AFTER INSERT ON Sales
3 FOR EACH ROW
4 BEGIN
5     INSERT INTO DeliveryDates (DeliveryID, StockID, CustomerID, DeliveryDate)
6     VALUES (seq_delivery_id.NEXTVAL, :NEW.StockID, :NEW.CustomerID, :NEW.DeliveryDate);
7 END;
8 /
```

SALES

```
1 CREATE TABLE Sales (
2     SaleID INT PRIMARY KEY,
3     CustomerID INT,
4     StockID INT,
5     Quantity INT,
6     SaleDate DATE,
7     UnitPrice DECIMAL(10, 2),
8     TotalPrice DECIMAL(10, 2) GENERATED ALWAYS AS (Quantity * UnitPrice) STORED,
9     DeliveryDate DATE,
10    FOREIGN KEY (CustomerID) REFERENCES Customers(CustomerID),
11    FOREIGN KEY (StockID) REFERENCES Stocks(StockID)
12 );
13
```

```
1  INSERT INTO SALES (SALEID, CUSTOMERID, STOCKID, QUANTITY, SALEDATE, UNITPRICE, DELIVERYDATE)
2  SELECT 1, 1, 1, 10, TO_DATE('26-05-2024', 'DD-MM-YYYY'), SALEPRICE, TO_DATE('05-06-2024', 'DD-MM-YYYY')
3  FROM stocks
4  WHERE STOCKID = 1;
5
6  INSERT INTO SALES (SALEID, CUSTOMERID, STOCKID, QUANTITY, SALEDATE, UNITPRICE, DELIVERYDATE)
7  SELECT 2, 2, 3, 44, TO_DATE('15-04-2024', 'DD-MM-YYYY'), SALEPRICE, TO_DATE('22-04-2024', 'DD-MM-YYYY')
8  FROM stocks
9  WHERE STOCKID = 3;
10
11 INSERT INTO SALES (SALEID, CUSTOMERID, STOCKID, QUANTITY, SALEDATE, UNITPRICE, DELIVERYDATE)
12 SELECT 3, 3, 2, 44, TO_DATE('13-05-2024', 'DD-MM-YYYY'), SALEPRICE, TO_DATE('20-05-2024', 'DD-MM-YYYY')
13 FROM stocks
14 WHERE STOCKID = 2;
15
16
17 INSERT INTO SALES (SALEID, CUSTOMERID, STOCKID, QUANTITY, SALEDATE, UNITPRICE, DELIVERYDATE)
18 SELECT 4, 4, 5, 22, TO_DATE('13-05-2024', 'DD-MM-YYYY'), SALEPRICE, TO_DATE('20-05-2024', 'DD-MM-YYYY')
19 FROM stocks
20 WHERE STOCKID = 5;
```

SQL DML Codes



Subquery

```
1 SELECT StockID, STOCKNAME, Quantity, ReorderLevel, PurchasePrice, SalePrice  
2 FROM Stocks  
3 WHERE StockID = (  
4     SELECT StockID  
5     FROM Sales  
6     ORDER BY UnitPrice DESC  
7     FETCH FIRST 1 ROW ONLY);
```

Results	Explain	Describe	Saved SQL	History	
STOCKID	STOCKNAME	QUANTITY	REORDERLEVEL	PURCHASEPRICE	SALEPRICE
2	MOTHER BOARD	4430	80	35	195

-Retrieves the information of the product with the highest sale price using STOCK table:

Join

```
1 SELECT s.SaleID, s.CustomerID, s.StockID, s.Quantity, s.SaleDate, s.UnitPrice, st.STOCKNAME, st.PurchasePrice  
2 FROM Sales s  
3 JOIN Stocks st ON s.StockID = st.StockID;
```

Results	Explain	Describe	Saved SQL	History				
SALEID	CUSTOMERID	STOCKID	QUANTITY	SALEDATE	UNITPRICE	STOCKNAME	PURCHASEPRICE	
2	2	3	44	15-Apr-2024	78	CPU	41	
4	4	5	22	13-May-2024	81	ssd	50	
1	1	1	10	26-May-2024	100	RAM	20	
3	3	2	44	13-May-2024	195	MOTHER BOARD	35	

-Retrieves the stock information and prices along with the details of each sale using a JOIN statement:

Group by

```
1 SELECT StockID, SUM(Quantity) AS TotalQuantity  
2 FROM Sales  
3 GROUP BY StockID;
```

Results	Explain	Describe	Saved SQL	History
STOCKID				TOTALQUANTITY
1				10
2				44
5				22
3				44

-Calculates the total sales quantity for each stock

Date Function

```
1 SELECT EXTRACT(YEAR FROM SaleDate) AS SaleYear,  
2      EXTRACT(MONTH FROM SaleDate) AS SaleMonth,  
3      EXTRACT(DAY FROM SaleDate) AS SaleDay  
4 FROM Sales;
```

Results	Explain	Describe	Saved SQL	History
	SALEYEAR	SALEMONT	SALEDAY	
2024	4		15	
2024	5		13	
2024	5		26	
2024	5		13	

-This query extracts month, and day information from the SaleDate column. The EXTRACT() function separates specified units (MONTH, DAY) from a date value.

Character Function

```
1 SELECT UPPER(CUSTOMERNAME) AS UpperName,  
2      LENGTH(CUSTOMERNAME) AS NameLength  
3 FROM Customers;
```

Results	Explain	Describe	Saved SQL	History
				NAMELENGTH
				UPPERNAME
YUSUF KARAMUK				13
YUSUF EREN ERIKCI				17
BERKER SIMSEK				13
KEMAL GUNES				11
MERT BULUT				10

-This query transforms the values in the "Name" column of the Customers table to uppercase using the UPPER function, and simultaneously calculates the length of each name using the LENGTH function.

Update

```
1 UPDATE Customers  
2 SET Address = 'Tuncer Sokak'  
3 WHERE CustomerID = 2;  
4
```

Results Explain Describe Saved SQL History

1 row(s) updated.

0.00 seconds

EDIT	CUSTOMERID	CUSTOMERNAME	ADDRESS
	2	Yusuf Karamuk	Tuncer Sokak

-This query updates the address of the customer with the customer id "2" in the Customers table to 'Tuncer Sokak'.

Alter Table

```
1 ALTER TABLE CUSTOMERS ADD TELNO NUMBER;
```

Results Explain Describe Saved SQL History

Table altered.

0.03 seconds

-This ALTER TABLE statement adds a new column named TELNO to the CUSTOMERS table.

EDIT	CUSTOMERID	CUSTOMERNAME	ADDRESS	TELNO
	2	Yusuf Karamuk	Tuncer Sokak	-
	6	ismail kurt	-	-
	3	YUSUF EREN ERİKCI	KRAL.SOKAK	-
	4	BERKER SIMSEK	KRAL.SOKAK	-
	5	KEMAL GUNES	GENC.SOKAK	-
	1	MERT BULUT	100.SOKAK	-

```
1 ALTER TABLE CUSTOMERS RENAME COLUMN TELNO TO ILETISIM;
```

Results Explain Describe Saved SQL History

Table altered.

0.01 seconds

-This ALTER TABLE statement renames the column TELNO in the CUSTOMERS table to ILETISIM.

EDIT	CUSTOMERID	CUSTOMERNAME	ADDRESS	ILETISIM
	2	Yusuf Karamuk	Tuncer Sokak	-
	6	ismail kurt	-	-
	3	YUSUF EREN ERİKÇİ	KRAL.SOKAK	-
	4	BERKER SIMSEK	KRAL.SOKAK	-
	5	KEMAL GUNES	GENC.SOKAK	-
	1	MERT BULUT	100.SOKAK	-

```
1 ALTER TABLE CUSTOMERS MODIFY ILETISIM VARCHAR(150);
```

Results Explain Describe Saved SQL History

Table altered.

0.13 seconds

-This ALTER TABLE statement modifies the data type of the ILETISIM column in the CUSTOMERS table to VARCHAR(150).

Column Name	Data Type	Nullable	Default	Primary Key
CUSTOMERID	NUMBER	No	-	1
CUSTOMERNAME	VARCHAR2(100)	Yes	-	-
ADDRESS	VARCHAR2(255)	Yes	-	-
ILETISIM	VARCHAR2(150)	Yes	-	-

```
1 ALTER TABLE CUSTOMERS DROP COLUMN ILETISIM;
```

Results Explain Describe Saved SQL History

Table altered.

0.02 seconds

-Deletes column from the CUSTOMERS table:

EDIT	CUSTOMERID	CUSTOMERNAME	ADDRESS
	2	Yusuf Karamuk	Tuncer Sokak
	6	ismail kurt	-
	3	YUSUF EREN ERİKÇİ	KRAL.SOKAK
	4	BERKER SIMSEK	KRAL.SOKAK
	5	KEMAL GUNES	GENC.SOKAK
	1	MERT BULUT	100.SOKAK

End of the presentation.