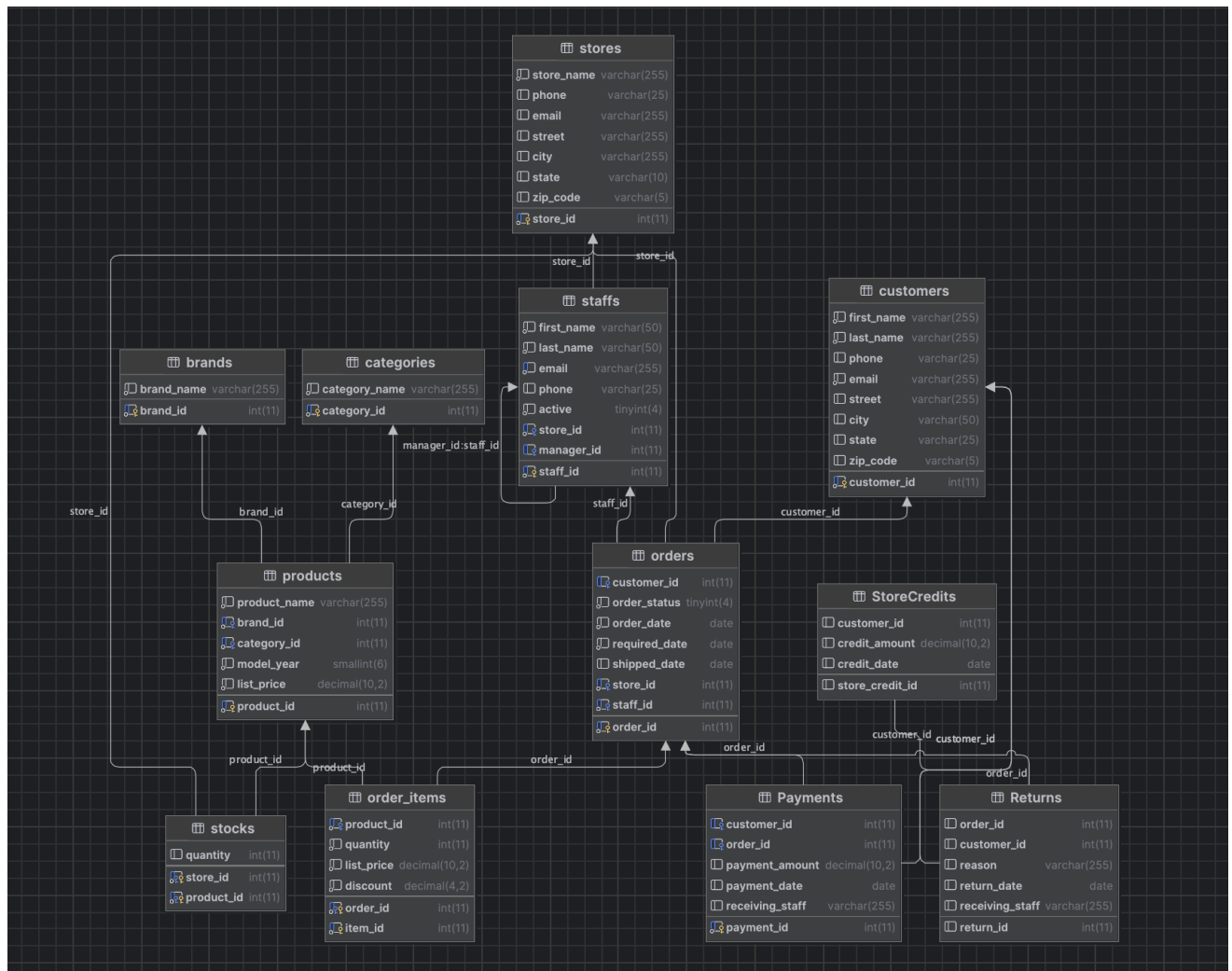


Updated ER Diagram:



SQL Queries:

Creating new Tables:

Create Table Payments (

```

payment_id INT PRIMARY KEY AUTO_INCREMENT,
customer_id INT,
order_id INT,
payment_amount DECIMAL(10, 2),
payment_date DATE,
receiving_staff VARCHAR(255),
FOREIGN KEY (customer_id) REFERENCES customers(customer_id),
Foreign Key (order_id) REFERENCES orders(order_id));
    
```

Create Table Returns (

```
    return_id INT Primary Key AUTO_INCREMENT,  
    order_id INT,  
    customer_id INT,  
    reason VARCHAR(255),  
    return_date DATE,  
    receiving_staff VARCHAR(255),  
    product_name VARCHAR(255),  
    quantity_returned INT,  
    FOREIGN KEY (customer_id) REFERENCES customers(customer_id),  
    Foreign Key (order_id) REFERENCES orders(order_id));
```

CREATE TABLE StoreCredits (

```
    store_credit_id INT PRIMARY KEY AUTO_INCREMENT,  
    customer_id INT,  
    credit_amount DECIMAL(10, 2),  
    credit_date DATE,  
    FOREIGN KEY (customer_id) REFERENCES customers(customer_id)
```

);

Update Query:

UPDATE orders SET payment_status = 1 WHERE order_id = ?

Insert Queries:

INSERT INTO StoreCredits (customer_id, credit_amount) VALUES (?, ?)

INSERT INTO Payments (customer_id, order_id, payment_amount,
payment_date, receiving_staff) VALUES (?, ?, ?, NOW(), ?)

INSERT INTO Returns (order_id, customer_id, return_date, reason,
receiving_staff, product_name, quantity_returned) VALUES (?, ?,
NOW(), ?, ?, ?, ?)

Outstandingpayments Query

```
select customers.customer_id,orders.order_id,  
concat(customers.first_name," ", customers.last_name) as name,  
    sum((order_items.quantity) * (products.list_price * (1 - discount))) as  
total_order_value  
from orders
```

```
join customers on orders.customer_id = customers.customer_id
join order_items on orders.order_id = order_items.order_id
join products on order_items.product_id = products.product_id
where orders.payment_status!=1
group by name;
```

StoreCredit Query:

```
SELECT
  CONCAT(customers.first_name, ' ', customers.last_name) AS name,
  SUM(sc.credit_amount) AS available_credits
FROM
  latawa.customers
  JOIN
    latawa.StoreCredits sc ON customers.customer_id = sc.customer_id
GROUP BY
  customers.customer_id
HAVING
  available_credits != 0;
```

Return Window query for Avg days

```
SELECT
  CONCAT(customers.first_name, ' ', customers.last_name) AS name,
  AVG(DATEDIFF(r.return_date, o.order_date)) AS avg_days_to_return
FROM
  latawa.customers
  JOIN
    latawa.orders o ON customers.customer_id = o.customer_id
  JOIN
    latawa>Returns r ON o.order_id = r.order_id
GROUP BY
  customers.customer_id
HAVING
  COUNT(r.return_id) > 0;
```

