# === Buy N' Get ===

**GitHub Repository Link** 

### == Group Details ===

**Group Number :- 49** 

#### **Team Members:**

Abhinav Kumar Sinha - 2020012 (CSE) Janhavi Bayanwar - 2020043 (CSE) Prerak Semwal - 2020105 (CSE) Vineet Kaul - 2020153 (CSE)

#### **Contributions:**

Relational Schema : Equal participation ER Diagram : Equal Participation

Data population (Python) : Prerak Semwal, Vineet Kaul

Data Population (SQL) : Equal Participation SQL Queries : Equal Participation

MidSem Optimization : Prerak Semwal (Debugging Assistance - Vineet Kaul)
Triggers : Abhinav Kumar Sinha, Vineet Kaul, Prerak Semwal

View, Grants, Roles : Vineet Kaul, Prerak Semwal

Indexing, Query Optimization: Vineet Kaul, Janhavi Bayanwar, Prerak Semwal

UI Skeleton : Janhavi (created all Frames)

Vineet Kaul and Prerak Semwal (Aesthetics)

Ul Code Part : Prerak Semwal (Debugging Assistance - Vineet Kaul)

#### How did we collaborate?

Each member would join the online group meeting and would collaborate virtually.

Most of the time, we would work on the same thing while discussing ideas and brainstorming,

Sometimes, we also compartmentalize the work.

### === Problem Statement ===

To implement a replica of a real world online retail store system which allows its users to buy/sell products with the store system acting as an intermediary, using concepts of Database and Management Systems, MySql and Python Programming Language.

### === Scope of Project ===

Project **BuynGet** is aimed to replicate an online retail store system, with a user-friendly and easy-to-learn User Interface.

The primary aim of the project is advanced towards implementing a good relational schema, table relations and optimized SQL queries along with user-friendly interface and integrated PL/SQL.

BuynGet allows its customers to buy/sell goods by acting as an efficient intermediary.

Note that, BuynGet Services are only available in The United States of America, due to the current limitations in procuring valid details about our customers.

(**Disclaimer**: Currently we use <u>Mockaroo</u> for Data Population)

Also, BuynGet's database ensures that details of those Orders which are completed are removed.

We store the delivery date in YYYY-MM-DD which won't specify the exact time of the day when it was ordered.

### === Stakeholders ===

BuynGet primarily has two categories of Stakeholders :-

- 1. Owners
- 2. Customers
  - a. Sellers
  - b. Buyers

#### Owners:

Owners are the prime stakeholders of **BuynGet**'s Database. They have unrestricted privileges and access to all the data **except the user's** private credentials.

#### Customers:

Customers are all user who have already signed up for **BuynGet** services and therefore can now surf through the application.

#### Sellers:

Sellers are those customers who had sold products to **BuynGet** stock at least once since their sign-up.

Hence, all sellers are customers but all customers need not be sellers.

### Buyers:

Buyers are those customers who had bought products from **BuynGet** stock at least once. Hence, *all buyers are customers but all customers need not be buyers*.

[NOTE] : - A customer may be both buyer and seller.

# === ER Diagram ===

# Miro Link to ER Diagram

# === **Tables** ===

#### owners

Field	Туре	Null	Key	Default	+   Extra
owner_id   owner_name   email   password   phone_no	int varchar(50) varchar(50) varchar(50) varchar(20)	NO NO NO NO NO	PRI UNI UNI	NULL NULL NULL NULL	

#### accounts

Field	Туре	Null	Key	Default	Extra
username   email   password   customer_id	varchar(50)	NO   NO   NO   NO	PRI UNI UNI	NULL NULL NULL NULL	auto_increment

#### customers

, , +	·	+	+	+	++
Field	Туре	Null	Key		Extra
customer_id customer_name age gender phone_no country state street_name pincode	int varchar(50) int varchar(50) varchar(50) varchar(50) varchar(50) varchar(50) int varchar(5)	NO NO YES YES NO NO NO NO NO	PRI	NULL NULL NULL NULL NULL NULL NULL NULL	auto_increment

### buyers

	Type	Null	Key	Default	Extra
customer_id	int	NO	PRI	NULL	i i
+				+	++

### sellers

	Туре	Null	Key	Default	Extra
customer_id	int	NO	PRI	NULL	

### sells

	Type	Null	Key	Default	Extra
customer_id     item_id	int	NO		NULL	i
++	+	+	+	+	+

### items

Field	Туре	Null	Key	Default	Extra
item_id   item_name   item_type   quantity   cost_price   selling_price	int varchar(50) varchar(20) int float float	NO   NO   NO   YES   NO   NO	PRI	NULL NULL NULL NULL NULL	auto_increment

#### carts

Field	Type	Null	Key	Default	Extra
cart_id     customer_id	int	NO	PRI	NULL	auto_increment   

#### stores

Field	Type	Null	Key	Default	Extra
cart_id   item_id   quantity	int	NO NO NO	MUL	NULL NULL NULL	

### orders

Field	Туре	Null	Key	+   Default	+   Extra
order_id   customer_id   order_date   delivery_date	int int date date	NO NO	MUL	NULL NULL NULL NULL	auto_increment       

### ordered\_items

Field	Type	Null	Key	Default	Extra
order_id item_id quantity	int		MUL MUL	:	

### transactions

Field	Туре	Null	Key	Default	Extra
order_id     customer_id     mode     amount	int int varchar(20) int	NO NO NO NO	PRI MUL	NULL NULL NULL NULL	

### payments

+    Field	Туре	Null	Key	Default	Extra
payment_id     customer_id     mode   amount	int int varchar(20) int	NO   NO   NO   NO	PRI MUL	NULL NULL NULL NULL	auto_increment       

### feedback

Field			Default	
customer_id     rating	 NO YES	PRI	NULL NULL	İ

### support

Field	Type	Null	Key	Default	Extra
support_id     customer_id     issue   issue_date		NO YES YES YES	PRI   MUL 	NULL NULL NULL NULL	auto_increment       

## === **SQL Queries** (Optimized + Indexes) ===

1. Identify the most common mode of Payment OR Transaction.

SELECT DISTINCT(P.mode) AS 'Common Mode of Payments among Sellers' FROM payments AS P WHERE (SELECT COUNT(\*) FROM payments WHERE mode = P.mode) IN (SELECT MAX(modeCount) FROM (SELECT COUNT(\*) AS modeCount FROM payments GROUP BY mode) modeCount);

#### Optimization:-

- create index for 'mode' column of table payments
- Avoid use of WHERE clause
- Using DESC LIMIT instead of using DISTINCT and COUNT(\*)

CREATE INDEX mode\_ ON payments (mode);

SELECT mode AS 'Common Mode of Payments among Sellers' FROM payments USE INDEX (mode\_) GROUP BY mode ORDER BY count(mode) DESC LIMIT 1;

SELECT DISTINCT(T.mode) AS 'Common Mode of Transactions among Buyers' FROM transactions AS T WHERE (SELECT COUNT(\*) FROM transactions WHERE mode = T.mode) IN (SELECT MAX(modeCount) FROM (SELECT COUNT(\*) AS modeCount FROM transactions GROUP BY mode) modeCount);

#### Optimization:-

- create index for 'mode' column of table payments
- Avoid use of WHERE clause
- Using DESC LIMIT instead of using DISTINCT and COUNT(\*)

CREATE INDEX mode ON transactions (mode);

SELECT mode AS 'Common Mode of Payments among Buyers' FROM transactions USE INDEX (mode\_\_) GROUP BY mode ORDER BY count(mode) DESC LIMIT 1;

2. Identify those customers who have ordered from at least three categories.

SELECT DISTINCT(O1.customer\_id) FROM orders as O1 WHERE (SELECT COUNT(DISTINCT(item\_type)) FROM items) = (SELECT COUNT(DISTINCT(item\_type)) FROM items WHERE item\_id IN (SELECT item\_id FROM orders WHERE customer\_id = O1.customer\_id));

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3. Identify the total number of sales in each category.

SELECT items.item\_type as 'Category', sum(ordered\_items.quantity) AS 'Sales' FROM ordered\_items, items WHERE ordered\_items.item\_id = items.item\_id AND item\_type='Grocery' UNION SELECT items.item\_type, sum(ordered\_items.quantity) FROM ordered\_items, items WHERE ordered\_items.item\_id = items.item\_id AND item\_type='Electronics'

UNION SELECT items.item\_type, sum(ordered\_items.quantity) FROM ordered\_items, items WHERE ordered\_items.item\_id = items.item\_id AND item\_type='Daily care';

#### Optimization:-

 using INNER JOIN instead of WHERE clause (as joins execute faster than where, however as per some online forums in some scenarios they are almost equivalent in terms of efficiency)

SELECT items.item\_type AS 'Category', sum(ordered\_items.quantity) AS 'Sales' FROM ordered\_items INNER JOIN items ON ordered\_items.item\_id = items.item\_id AND item\_type='Grocery' UNION SELECT items.item\_type, sum(ordered\_items.quantity) FROM ordered\_items INNER JOIN items ON ordered\_items.item\_id = items.item\_id AND item type='Electronics'

UNION SELECT items.item\_type, sum(ordered\_items.quantity) FROM ordered\_items INNER JOIN items ON ordered\_items.item\_id = items.item\_id AND item\_type='Daily care';

4. Express the feedback ratings as a ratio measure.

select (select count(\*) from feedback where rating >= (select avg(rating) from feedback))/(select count(\*) from feedback where rating < (select avg(rating) from feedback)) AS 'Feedback Ratio';

5. Generate the current Male-to-Female ratio signed up in BuynGet's Database.

select ((select COUNT(\*) from customers where gender = 'Male') / (select COUNT(\*) from customers where gender = 'Female')) AS 'Male:Female Ratio';

CREATE INDEX gen ON customers(gender);

select ((select COUNT(\*) from customers use index (gen) where gender = 'Male')/(select COUNT(\*) from customers use index (gen) where gender = 'Female')) AS 'Male:Female Ratio';

6. Identify the most popular product/s among buyers.

SELECT item\_id, item\_name FROM items AS I1 WHERE ((SELECT COUNT(\*) FROM ordered\_items GROUP BY item\_id HAVING item\_id = I1.item\_id) = (SELECT max(target) FROM (SELECT COUNT(\*) AS target FROM ordered\_items GROUP BY item\_id) target));

CREATE INDEX order access ON ordered items (item id);

SELECT item\_id, item\_name FROM items AS I1 WHERE ((SELECT COUNT(\*) FROM ordered\_items USE INDEX (order\_access) GROUP BY item\_id HAVING item\_id = I1.item\_id) = (SELECT max(target) FROM (SELECT COUNT(\*) AS target FROM ordered\_items USE INDEX (order\_access) GROUP BY item\_id) target));

7. List the buyers which are inactive (that is empty carts and no orders made yet).

SELECT username, email, customer\_id FROM accounts WHERE customer\_id IN (SELECT customer\_id FROM carts WHERE cart\_id NOT IN (SELECT cart\_id from stores)) AND customer\_id IN (SELECT customer\_id FROM buyers WHERE customer\_id NOT IN (SELECT customer\_id FROM transactions));

Optimization:-

We can use INNER JOIN + UNION instead of WHERE clause but multiple joins probably would turn out to be more expensive task at server-end contrary to a WHERE clause

8. Product with the highest returns.

SELECT item\_name FROM items WHERE selling\_price - cost\_price = (SELECT max(selling\_price - cost\_price) FROM items);

CREATE INDEX prices ON items (item\_name, cost\_price, selling\_price);

SELECT item\_name FROM items USE INDEX (prices) WHERE selling\_price - cost\_price = (SELECT\_max(selling\_price - cost\_price) FROM items USE INDEX (prices));

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9. Find those customers who are both seller and buyer.

SELECT customer\_id FROM buyers WHERE customer\_id in (SELECT customer\_id from sellers);

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10. Find those customers who haven't ordered yet.

SELECT customer\_id FROM buyers WHERE customer\_id NOT IN (SELECT customer\_id FROM transactions);

11. Oldest unresolved support request.

SELECT customer\_id FROM support WHERE issue\_date <= ALL (SELECT issue\_date FROM support);

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12. List down owner contact info.

SELECT owner\_name, email, phone\_no from owners;

# Corrections Made (as per TA's remarks)

- 1. Foreign Keys corrections missing Foreign Keys pointed by the TA are included:
  - declared customer\_id as foreign key in: payments, transactions, carts, feedback, support, sells
  - declared order\_id as foreign key in transactions
  - declared item\_id as foreign key in: orders, sells
  - (carts, sells) tables now use (buyers, sellers) tables respectively for foreign key, (this was just to make the schema more meaningful)
- 2. Many-to-Many Mapping issue pointed by TA fixed:
  - sells table is created corresponding to m-n mapping between sellers items
  - stores table is created corresponding to m-n mapping between buyers items
- The lines connecting the entities in ER-Diagram were having gaps for aesthetic purposes but as per TA's advice we fixed those and extended the lines.
- 4. We wrongly identified a proper entity as a weak entity **just for the sake of it**, as we thought it was compulsory to have one. This has also been fixed.
- 5. TA suggested that it would be a better approach to have only one order\_id for all the items ordered in one go. This has also been taken care of.

  Activate Windows
- TA's suggestion about cascading is also fulfilled.

#### **Views**

```
CREATE VIEW owners_info AS

SELECT owner_name AS Name, email

FROM owners;

CREATE VIEW accounts_info AS

SELECT username, email

FROM accounts;

CREATE VIEW customers_info AS

SELECT customer_name, gender, phone_no, country, state, street_name, street_no, pincode

FROM customers;

CREATE VIEW items_info AS

SELECT item_id, item_name, item_type, quantity, selling_price

FROM items;
```

### **Grants and Roles**

```
CREATE role team:
GRANT SELECT ON owners_info to team;
GRANT SELECT ON customers to team;
GRANT DELETE ON accounts to team:
GRANT SELECT ON accounts_info to team;
GRANT SELECT ON sellers to team;
GRANT SELECT ON buyers to team;
GRANT ALL ON items to team;
GRANT SELECT ON orders to team;
GRANT SELECT ON ordered_items to team;
GRANT SELECT ON support to team;
GRANT SELECT, DELETE ON feedback to team;
GRANT SELECT ON payments to team;
GRANT SELECT ON transactions to team;
GRANT SELECT ON sells to team;
CREATE USER owner1@localhost identified by 'prerak';
CREATE USER owner2@localhost identified by 'vineet';
CREATE USER owner3@localhost identified by 'janhavi';
CREATE USER owner4@localhost identified by 'abhinav';
GRANT team TO owner1@localhost;
GRANT team TO owner2@localhost;
GRANT team TO owner3@localhost;
GRANT team TO owner4@localhost;
```

```
CREATE role buy;

GRANT SELECT ON owner_info to buy;

GRANT UPDATE ON customers_info to buy;

GRANT SELECT ON transactions to buy;

GRANT ALL ON support to buy;

GRANT SELECT ON items to buy;

CREATE user buyer1@localhost identified by 'buyer1';

CREATE user buyer2@localhost identified by 'buyer2';

GRANT buy TO buyer1@localhost;

GRANT buy TO buyer2@localhost;
```

```
CREATE role sell;

GRANT SELECT ON owner_info to sell;

GRANT UPDATE ON customers to sell;

GRANT SELECT ON payments to sell;

GRANT ALL ON support to sell;

GRANT SELECT ON items to sell;

CREATE user seller1@localhost identified by 'seller1';

CREATE user seller2@localhost identified by 'seller2';

GRANT buys TO seller1@localhost;

GRANT buys TO seller2@localhost;
```

### **Triggers**

```
# after each order, update the stock
delimiter //
CREATE TRIGGER stock_updation AFTER INSERT ON ordered_items
   FOR EACH ROW
   BEGIN
   DECLARE id int;
   DECLARE q int;
   SET id = NEW.item_id;
   SET q = NEW.quantity;

UPDATE items SET items.quantity = items.quantity - q where item_id = id;
   END;//
delimiter;
```

### **Embedded SQL Queries**

 If a seller tries to sell an item which s/he did not had in the preference list than we ask the seller if s/he wishes to add that particular item to preference list or cancel the sale of that product.

```
def add_for_sell():
    item_id = int(variables[15].get())
quantity = int(variables[16].get())
    myCursor.execute("select item_id from sells where customer_id = {}".format(USER_ID))
    allowed_items = myCursor.fetchall()
    temp = []
for x in allowed_items:
         temp.append(x[0])
    allowed_items = temp
    if item_id not in allowed_items:
    verdict = MessageBox.askquestion("Alert", "Trying to sell something new ! Want to add this item to your preference ?")
         if(verdict == "yes"):
             myCursor.execute("insert into sells values ({}, {})".format(USER_ID, item_id))
             myDataBase.commit()
             add = []
             add.append(item_id)
             add.append(quantity)
             variables[17].append(add)
         add = []
         add.append(item_id)
         add.append(quantity)
                                                                                                                          Activate Windows
         variables[17].append(add)
                                                                                                                          Go to Settings to activate Windo
```

 Here we try to replicate the sign-up process, where we must keep a check if entered data like username and email are unique or not while creating an account for a new user.

```
def sign_up():
   myCursor.execute("select count(*) from accounts where username = '{}'".format(sign_up_data[0]))
   count1 = myCursor.fetchall()
   count1 = count1[0][0]
   myCursor.execute("select count(*) from accounts where email = '{}'".format(sign_up_data[1]))
   count2 = myCursor.fetchall()
   count2 = count2[0][0]
    if count1 == 1 or count2 == 1:
        if count1 == 1:
           MessageBox.showinfo( "Alert", "Username already taken !")
           variables[3].set("")
           MessageBox.showinfo( "Alert", "Email already taken !")
           variables[4].set("")
       myCursor.execute("insert into accounts (username, email, password) values ('{}', '{}', '{}')".format(sign_up_data[0], sign_up_d
       myDataBase.commit()
       myCursor.execute("select count(*) from accounts")
                     myCursor.fetchall()
       Cid
       Cid
                     Cid[0][0]
       myCursor.execute("insert into customers(customer_id, customer_name, age, gender, phone_no, country, state, street_name, street_
       myDataBase.commit()
```

To allow empty cart functionality, if the user wishes to drop the items in the cart. Note
that, we have to deal with the error-exception case if cart is already empty

```
def empty_cart():
    variables[20].clear()
    myCursor.execute("select cart_id from carts where customer_id = {}".format(USER_ID))
    cart_id = myCursor.fetchall()
    try:
        cart_id = cart_id[0][0]
        myCursor.execute("delete from stores where cart_id = {}".format(cart_id))
        myDataBase.commit()
    except:
    pass
```

• Here we check whether a user trying to log in to BuynGet has an existing account or not

```
def login():
    global USER_ID
    username = variables[0].get()
    password = variables[1].get()

myCursor.execute("select * from accounts where username = '{}' and password = '{}'".format(username, password))
    count = myCursor.fetchall()

try:
    count = count[0]
    USER_ID = count[3]
    MessageBox.showinfo( "Logged In", "Welcome " + username + " !")
    variables[2].pack_forget()
    category()
except:
    variables[0].set("")
    variables[1].set("")
    MessageBox.showinfo( "Alert", "Invalid Credentials")
```

We use PI/SQL to populate the 'order table' and the 'ordered\_items' table with newly
placed orders by using python to do some calculations.

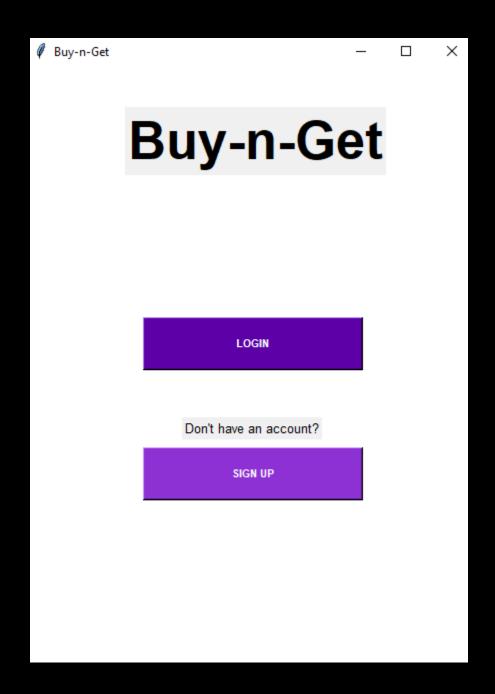
 We make sure that if a customer opts to buy on BuynGet platform then s/he must be present in buyers table

 We make sure that if a customer opts to sell on BuynGet platform then s/he must be present in sellers table

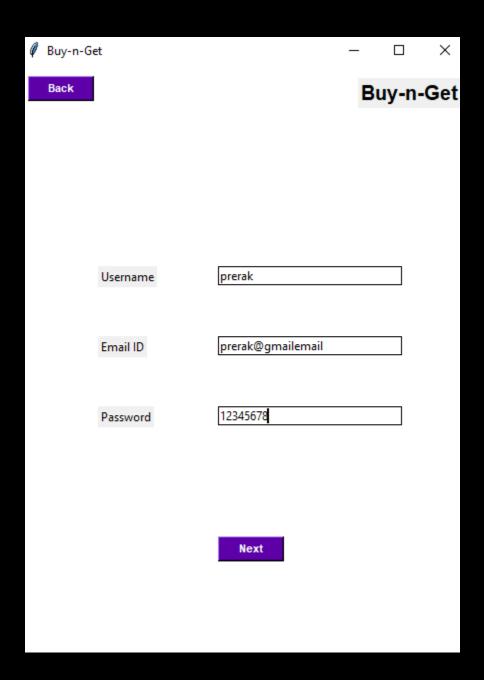
```
def seller_page():
    try:
        myCursor.execute("insert into sellers values({})".format(USER_ID))
        myDataBase.commit()
    except:
        pass

seller page frame = Frame(window. width=450. height=600. bg = "#fffffff")
```

# **UI Screenshots**

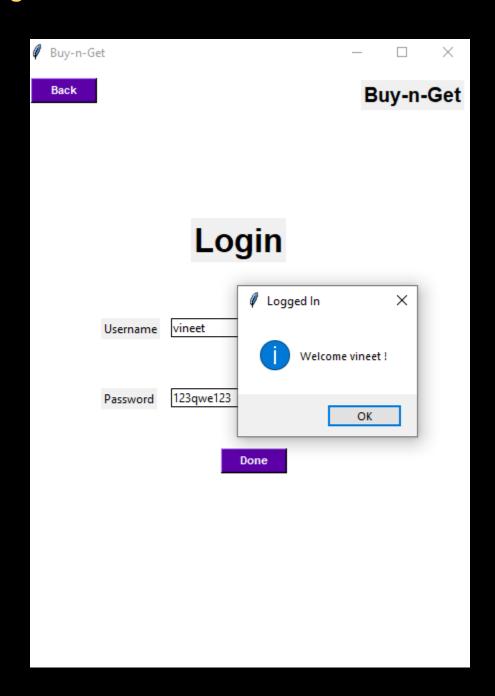


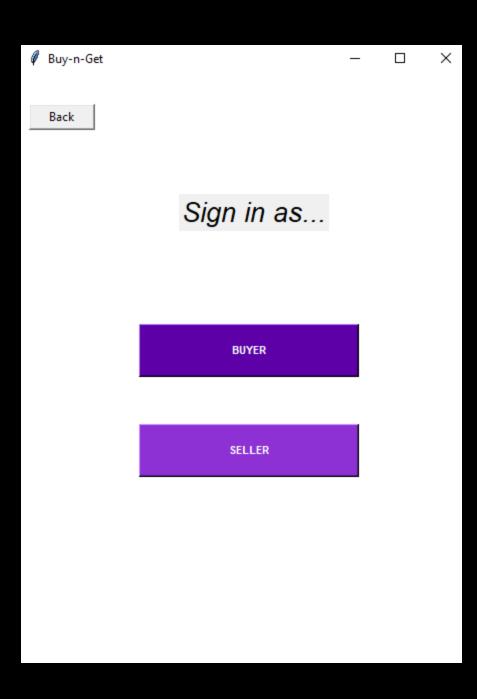
# Sign Up



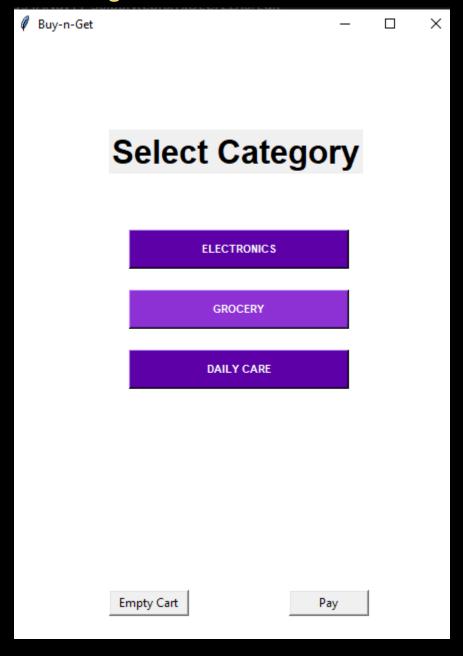
₿В	Buy-n-Get		×
Е	3ac <b>k</b>	Enter Details	
	Name	Prerak Semwal	
	Age	19	
	Gender	Male	
	Phone No.	123456784	
	Country	United States of America	
	State	New York	
	Street Name	The Strret	
	Street No.	9	
	Pincode	11111	
		Sign Up!	

# Log In





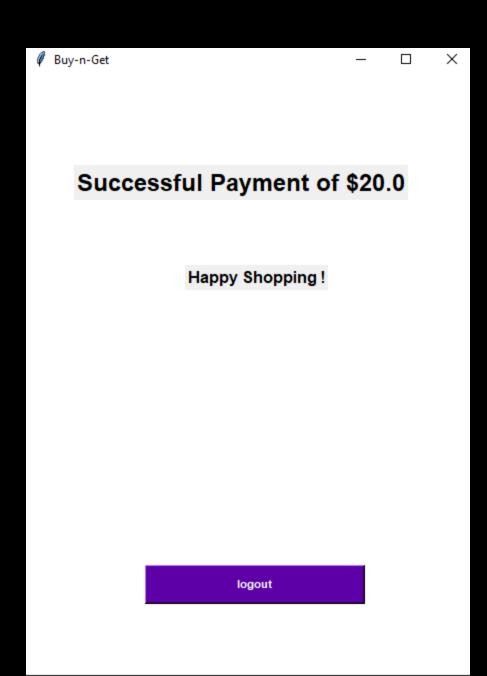
# **Buyer Walkthrough**



# (Inside Electronics)

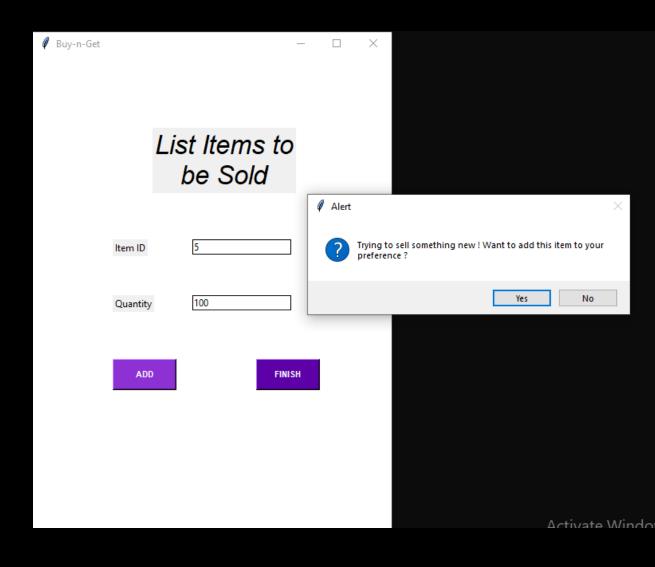
Buy-n-Get		_		×
ITEM ID	ITEM		PRICE	
42	mobile		200.0	
43	air conditioner		550.0	
44	television		390.0	
45	beard trimmer		69.0	
46	Body trimmer		19.0	
47	LED bulb		5.0	
48	extension cord		6.0	
49	earphones		9.0	
50	power bank		24.0	
51	wifi router		60.0	
52	wrist watch		99.0	
53	wall clock		70.0	
54	fitbit		70.0	
55	headphones		279.0	
56	apple air pods		200.0	
57	laptop		460.0	
58	gaming mouse		42.0	
59	keyboard		28.0	
60	table lamp		15.0	
61	flashlight		17.0	
62	electrical toothbrush		39.0	
63	washing Machine		312.0	
64	refrigerator		240.0	
65	air purifier		150.0	
66	toaster		40.0	
67	hair straightener		40.0	
BACK	blender		NEXT	

Ø	Buy-n-Get			-		×
			Enter Quantity			
		LED bulb earphones power bank	1 2			
		headphones	1			
				I	Proceed	d



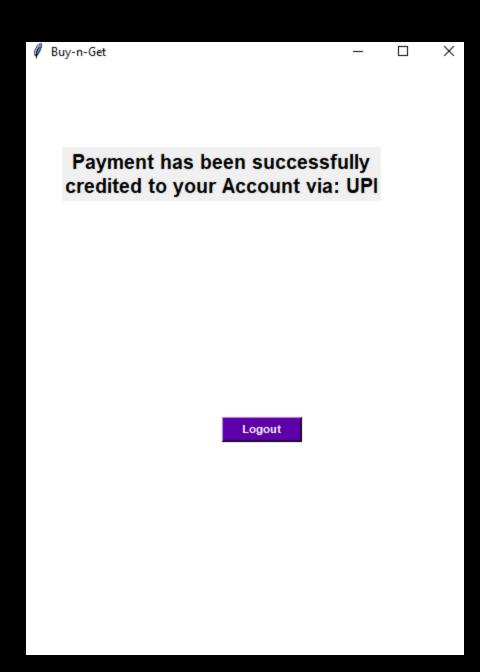
# **Seller Walkthrough**

Ø	Buy-n-Get					_	×
			Lis	t Ite	ms	to	
				be S			
		Item ID		5			
		Quantity		100			
		ADD				FINISH	



Ø	Buy-n-Get		_		×
	ITEM	QUANTITY		PRICE	
	onion	100		7.9	
	BACK			NEXT	

Ø	Buy-n-Get			_	_ ×
		Paymei	nt Portal		
	Amount to be	credite	d in your	Accoun	t: 7.9
	Select Mode for	Transfer.			
		ι	JPI		
		NET B	ANKING		
		CREDI	T CARD		
		DEBIT	r CARD		
		ı			
	BACK				



### **USP/Added functionality in the project**

- 1. We have developed a fully-functioning user interface for our database.
- 2. Implemented some key features like real time Signing-Up and Login services.
- 3. Special attention paid on the aesthetics, and to make a user-friendly and easy-to-learn Graphical User Interface.
- 4. Cart functionality is provided and maintained at both database and GUI paradigms.
- 5. Submitted quite complex and extremely optimized SQL queries.