E-Commerce Database Management System Project

Group 8

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Masters Programmes: Group Assignment Cover Sheet

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Have you used Artificial Intelligence (AI) in any part of this assignment?	Yes

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Load Necessary Libraries

```
library(DBI)
library(readr)
library(RSQLite)
library(dplyr)
library(stringr)
```

1 Introduction

This project simulates a real-world e-commerce data environment, including all stages of data management, from database configuration to data analysis and reporting. The database is created and managed with SQLite while GitHub Actions are used to automate processes enhancing workflow efficiency. In addition, Quarto is used in conjunction with R to conduct comprehensive data analysis and generate reports. Through this approach, technical skills and competencies necessary for effective data management are examined in-depth, mirroring the complexities and dynamics encountered in e-commerce.

2 Database Design and Implementation

2.1 Entity Relationship Diagram

Figure 1 shows the E-R diagram that simulates a real-world e-commerce data ecosystem, capturing the detailed relationships between entities and attributes essential for facilitating online transactions. In addition, it provides a comprehensive view of the e-commerce system, which serves as a platform for users to browse products, make purchases, and securely complete their payments.

2.1.1 Assumptions

- The company only distributes products within the United Kingdom (UK).
- The Currency used is Pound Sterling (GBP).
- Attributes formats will be aligned with UK standard formats such as date, addresses, names...etc

2.1.2 Entities and Attributes

This section describes and illustrates the entities in the above ERD and their respective attributes.

Customer

Shows us the users who have placed orders in the past. Attributes include name, email, phone number and address of the customer.

Supplier

Vendors who supply products. This entity contains attributes of names, addresses, emails and status of whether the supplier is currently supplying product or not (Active/Inactive).

• Product

Describes all products in the stock and available for sale. Attributes include name, price, and availability of the products.

• Order Details

Emphasises all details related to placed orders. Some of its attributes includes billing and shipping addresses, type and status of payment, date and status of the order.

Category and Sub-Category

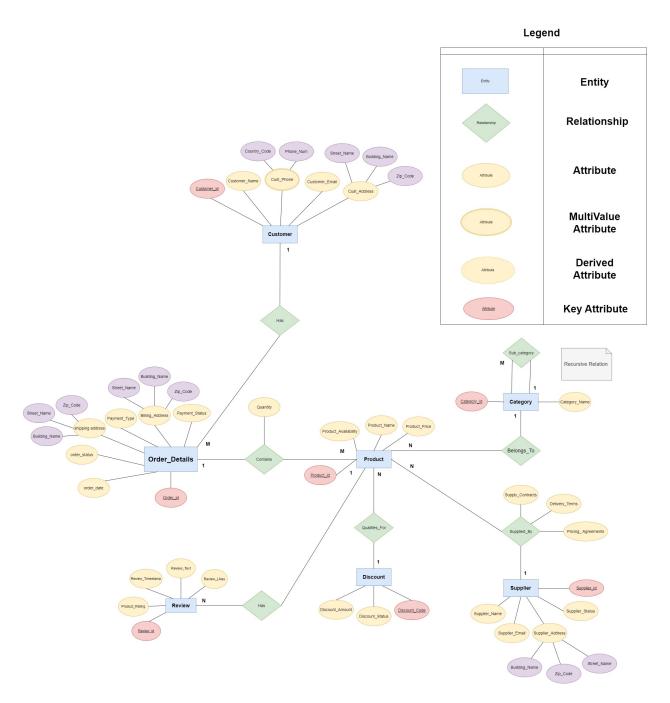


Figure 1: E-Commerce Entity Relationship Diagram

Category is the broad classification of products that share common features or are intended for a similar purpose. A sub-category is a more specific grouping of products within a category based on finer distinctions or attributes.

• Product Discounts

The voucher number or offer code to be applied to eligible products. The amount of discount it offers as well as the status of the discount are the attributes included.

• Reviews

Contains Written comments and rating of product bought by customers, the likes recieved as well as the time stamp of when the review was written.

2.2 Design Considerations

2.2.1 Absence of an Order Entity

The model intentionally skips direct order management. Instead, it focuses on product management and customer interactions through reviews and payment methods.

Order Entity not considered in this ER design in order to follow best practices by not having to include orderId as part of product table which might affect the overall performance of DB retrieval.

2.3 Relationships and Cardinalities

2.3.1 Order Detail Contains Products

This relation as can be seen in **Figure 2** indicates that each order detail contains multiple products that have been bought by the customer.

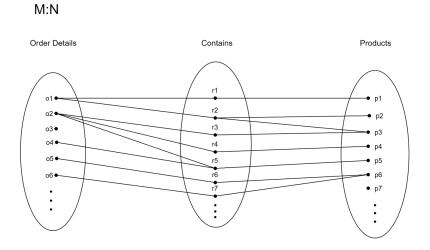


Figure 2: Order Details Contains Products

Associative Attribute (Quantity: The number of units of the product ordered in this line item.)

2.3.2 Customer Has Order Details

This relation will be created when customers orders one or more products. They will be linked with a particular order detail indicating the order status throughout the process. One customer can be associated with multiple order details at any given time as illustrated in **Figure 3**. Moreover, it aids in tracking an order's life cycle, allowing for updates, customer notifications, and management of the order fulfillment process.



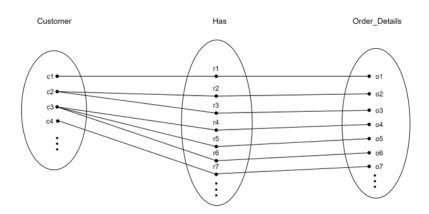


Figure 3: Customer Has Order Details

2.3.3 Product Belongs to Category

Figure 4 specify that each product is classified under a specific Category where products can belong to only one category. This enables customers to browse products by category and helps retailers manage product listings more efficiently.

M:1

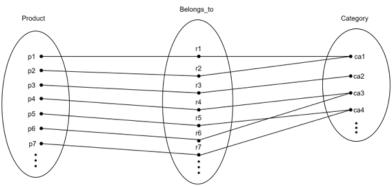


Figure 4: Product Belong to Category

2.3.4 Category Self-Reference Relation

As reflected in **Figure 5**, category can have multiple subcategories. For example, "Home Appliances" is the parent category containing subcategories like Washing Machines, Food Processors, Dishwashers etc.

2.3.5 Product Supplied By Supplier

This relation is important for inventory management, reflecting the real-world scenario where a single supplier might provide various products, but each product is supplied by only one specific supplier **Figure 6**. The relation helps track inventory sources, manage supplier relationships, and ensure product availability.

1:N

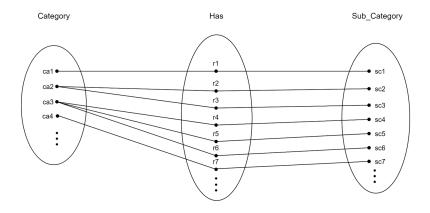


Figure 5: Category Has Sub-Categories

N:1

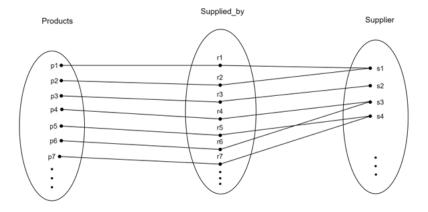


Figure 6: Products Supplied By Supplier

2.3.6 Product Qualifies For Discount

This relation signifies that a product can be eligible for a promotional discount. In this context and for simplicity the relation representing one discount code or voucher that is valid to apply on multiple eligible products **Figure 7**.

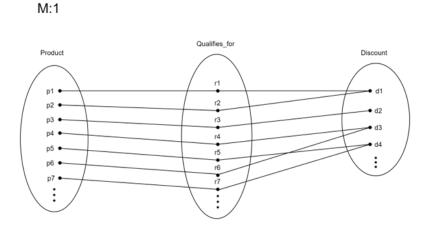


Figure 7: Product Qualifies For Discount

2.3.7 Product Has Reviews

A product's reviews are provided by Customers reflecting feedback or evaluation for a specific product or service. One product can have multiple reviews over time as shown in **Figure 8**.

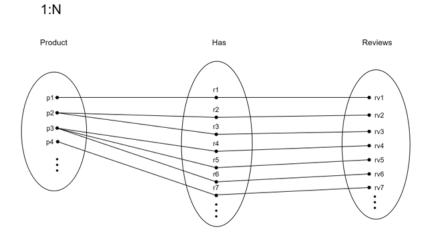


Figure 8: Product Has Reviews

2.4 Logical Schema

 $Legend^1$

¹Italic attributes indicate foreign keys

2.4.1 Customers

Customers (<u>Cust_ID</u>, Cust_First_Name, Cust_Last_Name, Cust_Building_Name, Cust_Street_Name, Cust_Zip_Code, Cust_Email, Cust_Phone_Number, Cust_Country_Code)

2.4.2 Products

Products (<u>Product_ID</u>, <u>Discount_Code</u>, <u>Category_ID</u>, <u>Supplier_ID</u>, <u>Product_Name</u>, <u>Product_Availability</u>, <u>Product_Price</u>)

2.4.3 Suppliers

Suppliers (Supplier_ID, Supplier_Name, Supplier_Building_Name, Supplier_Street_Name, Supplier_Zip_Code, Supplier_Email, Supplier_Status)

2.4.4 Order Details

Order_Details (Order_ID, Customer_ID, Order_Date, Shipping_Building_Name, Shipping_Street_Name, Shipping_Zip_Code, Order_Status, Payment_Type, Payment_Status, Billing_Building_Name, Billing_Street_Name, Billing_Zip_Code)

2.4.5 Discounts

Discounts (Discount Code, Product ID, Discount Amount, Discount Status)

2.4.6 Reviews

Reviews (Review_ID, Product_ID, Review_Timestamp, Product_Rating, Review_Text, Review_Likes)

2.4.7 Categories

Categories (Category_ID, Sub_Cat_ID, Category_Name)

2.4.8 Many to Many: Order_details - Product

Order_Items (Order_ID, Product_ID, Quantity)

2.5 Physical Schema Creation

```
#Creating the db schema in SQL
con <- dbConnect(RSQLite::SQLite(), "ecommerce.db")
sql_file <- readLines("dbScript.sql")
for (sql_command in sql_file) {
   if (sql_command!=""){
      print(sql_command)
      dbExecute(con,sql_command)
      print("------")
   }
}</pre>
```

2.6 Normalisation

The First Normal Form (1NF) mandates atomic values and unique rows via a primary key without duplicate columns. The tables were verified to meet these criteria. Second Normal Form (2NF) is achieved when a table in 1NF has all non-key attributes fully dependent on the primary key, thus avoiding partial dependencies on composite keys which has also been achieved. Finally, the team conducted thorough checks to ensure all tables comply with 3NF requirements, as detailed in subsequent sections.

2.6.1 Customers:

Looking at the table, we can identify the following dependencies:

```
\begin{array}{lll} Cust\_ID \rightarrow Cust\_First\_Name \\ Cust\_ID \rightarrow Cust\_Last\_Name \\ Cust\_ID \rightarrow Cust\_Building\_Number \\ Cust\_ID \rightarrow Cust\_Building\_Name \\ Cust\_ID \rightarrow Cust\_Street\_Name \\ Cust\_ID \rightarrow Cust\_Country\_Code \\ Cust\_ID \rightarrow Cust\_Email \\ Cust\_ID \rightarrow Cust\_Phone\_Number \\ \end{array}
```

Figure 9: Depedencies in Customers table

• Based on this analysis, the table appears to be in 3NF. Each non-key attribute depends only on the primary key (Cust_ID), and there are no transitive dependencies.

2.6.2 Order_Items:

```
Product\_ID, Order\_ID \rightarrow Quantity
```

Figure 10: Depedencies in Order Items table

Product_ID and Order_ID combined are representing composite key, and Quantity is functionally dependent on Product_ID and Order_ID. There are no transitive dependencies here.

2.6.3 Order_Details:

```
\begin{array}{l} {\rm Order\_ID} \rightarrow {\rm Order\_Date} \\ {\rm Order\_ID} \rightarrow {\rm Order\_Status} \\ {\rm Order\_ID} \rightarrow {\rm Payment\_Type} \\ {\rm Order\_ID} \rightarrow {\rm Payment\_Status} \\ {\rm Order\_ID} \rightarrow {\rm Cust\_ID} \\ {\rm Order\_ID} \rightarrow {\rm Shipping\_Building\_Name} \\ {\rm Order\_ID} \rightarrow {\rm Shipping\_Street\_Name} \\ {\rm Order\_ID} \rightarrow {\rm Shipping\_Zip\_Code} \\ {\rm Order\_ID} \rightarrow {\rm Billing\_Building\_Name} \\ {\rm Order\_ID} \rightarrow {\rm Billing\_Street\_Name} \\ {\rm Order\_ID} \rightarrow {\rm Billing\_Street\_Name} \\ {\rm Order\_ID} \rightarrow {\rm Billing\_Zip\_Code} \\ \end{array}
```

Figure 11: Depedencies in Order_Details table

Given that Cust_ID is a foreign key in this table and that there is a separate Customers table where Cust_ID serves as the primary key, it suggests that Cust_ID is not functionally dependent on any other attribute within this table. It is merely referencing the primary key of another table.

Therefore, the dependency involving Cust_ID does not violate 3rd Normal Form (3NF). The table appears to be in 3NF as all other attributes are functionally dependent only on the primary key (Order_ID)

2.6.4 Product Category

Category_ID is the primary key and it uniquely identifies Category_Name.

2.6.5 Product Discount

Analyzing the functional dependencies, it is found that Discount_Code is the primary key and it uniquely identifies Discount_Amount and Discount_Status. Each Discount_Code corresponds to a specific Dis-

```
\begin{array}{c} Category\_ID \rightarrow Category\_Name \\ Category\_ID \rightarrow Sub\_Cat\_ID \end{array}
```

Figure 12: Depedencies in Category table

```
Discount\_Code \rightarrow Discount\_Amount

Discount\_Code \rightarrow Discount\_Status
```

Figure 13: Depedencies in Discounts table

count_Amount and Discount_Status, ensuring that the table adheres to the principles of 3rd Normal Form (3NF). There are also no transitive dependencies or non-key attributes determining other attributes within the table.

2.6.6 Products

```
Product_ID → Product_Name
Product_ID → Product_Price
Product_ID → Product_Availability
Product_ID → Supplier_ID
Product_ID → Discount_Code
Product_ID → Category_ID
```

Figure 14: Depedencies in Products table

The table also contains foreign keys, namely Supplier_ID, Discount_Code, and Category_ID. These foreign keys are merely referencing the primary key of their respective tables and are not functionally dependent on any other attribute within this table. Examining the non key attributes' functional dependencies, Product_ID emerges as the primary key, in which Product_Name, Product_Price and Product_Availability appears to be functionally dependent on it.

2.6.7 Reviews

In the Reviews table, Review_ID acts as the primary key, ensuring uniqueness. Attributes like Review_Timestamp, Product_Rating, Review_Text and Review_Likes are dependent on Review_ID.

2.6.8 Suppliers

In the Supplier table, Supplier_ID acts as the primary key. Attributes such as Supplier_Name, Supplier_Building_Name, Supplier_Building_Number, Supplier_Street_Name, Supplier_Zip_Code, Supplier_Email and Supplier_Status are dependent on Supplier_ID.

Given these functional dependencies where each attribute seems to be functionally dependent on the primary key, with no non-key attributes determining other, all tables appears to adhere to the principles of 3rd Normal Form (3NF).

3 Part 2: Data Generation and Management

3.1 Synthetic Data Generation

After the agreement on the schema mentioned in the previous section, the team started to generate synthetic data that to some extent, imitated realistic e-commerce as much as possible.

```
Review_ID \rightarrow Review_Timestamp
Review_ID \rightarrow Product_Rating
Review_ID \rightarrow Review_Text
Review_ID \rightarrow Review_Likes
```

Figure 15: Depedencies in Reviews table

```
\begin{array}{lll} & Supplier\_ID \rightarrow Supplier\_Name \\ & Supplier\_ID \rightarrow Supplier\_Building\_Name \\ & Supplier\_ID \rightarrow Supplier\_Building\_Number \\ & Supplier\_ID \rightarrow Supplier\_Street\_Name \\ & Supplier\_ID \rightarrow Supplier\_Zip\_Code \\ & Supplier\_ID \rightarrow Supplier\_Email \\ & Supplier\_ID \rightarrow Supplier\_Status \\ \end{array}
```

Figure 16: Depedencies in Suppliers table

ChatGPT has been used as the main tool for this step as an alternative to Mockaroo, as the former produces more structural and logical data than the latter. [Appendix 1,2]. For tables consisting of foreign keys, R code has been used for assignment based of logic set by the team Appendix 3.

3.2 Data Import and Quality Assurance

To enhance data quality for e-commerce analysis and validate the csv data generated, we use R to perform 4 main checks [Refer data validate.R]:

- Primary key integrity check
- Duplicate entry check
- Email id pattern check
- Phone number pattern check

```
[1] "CHECKING FILE: Customers"
[1] "---No invalid emails exist"
[1] "---No invalid phone numbers exist"
[1] "---No duplicate entries found in the data"
[1] "CHECKING FILE: Order Details"
    "---No duplicate entries found in the data"
[1] "CHECKING FILE: Order Item"
[1] "CHECKING FILE :
                      Product Category"
[1] "---No duplicate entries found in the data"
[1] "CHECKING FILE :
                      Product_Discounts"
[1] "---No duplicate entries found in the data"
[1] "CHECKING FILE :
                      Products"
[1] "---No duplicate entries found in the data"
[1] "CHECKING FILE: Reviews"
    "---No duplicate entries found in the data"
[1] "CHECKING FILE :
                      Suppliers"
[1] "---No invalid emails exist"
[1] "---No duplicate entries found in the data"
```

Figure 17: Data validation of CSV files

Once the data has gone through all the checks, the updated csv files will be used to import into SQL. Importing the data into SQL is also done in R [Refer data_update.R]. This method focused on refining datasets for accurate analysis by identifying and eliminating invalid entries and duplicates, thereby maintaining the

dataset's uniqueness and reliability before inserting into Data Base.

4 Part 3: Data Pipeline Generation

To efficiently collaborate on this assignment, we have uploaded the project to Github. This was done so that the team could track changes, follow progress, collaborate on bug fixes etc. Moving the project to Github also allowed for implementation of version control and continuous integration.

4.1 Github Repository Creation

The pipeline generation process consists of two phases. In the first phase, github repository has been created^[1] followed by integrating the posit cloud project. Additionally, all teams members have been added as collaborators.

4.2 Automated Workflow

Second phase was the automating our workflow. Using Github Workflows, we were able to automate the process of validating data, updating data and data analysis. The workflow is triggered on pushing new data to the project. Once all 3 steps are completed successfully, the new files are committed and pushed to the project.

Figures 10, 11 shows the updated analysis after 1st run of workflow (49) and then after second run of workflow (150).

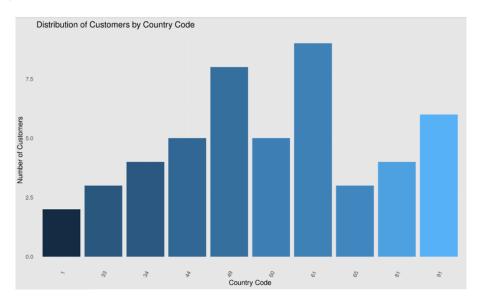


Figure 18: The histogram of customers data for 50 records

Figure 12 illustrate console output showing the record count in the sql database after data update using the workflow.

In Figure 13 the snippet is Timestamps that showed as an evidence of a working workflow

5 Part 4: Data Analysis and Reporting with Quarto in R

Information regarding product ratings, sales revenue, customer distribution, and order status was obtained through the establishment of a connection to an SQLite database and the execution of SQL queries. Subse-

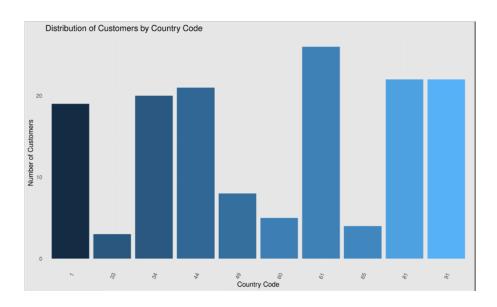


Figure 19: The histogram after workflow run and inserted additional 100 records

Figure 20: Record count after data update using workflow

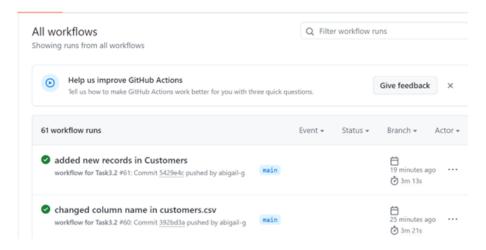


Figure 21: Workflow Timestamps

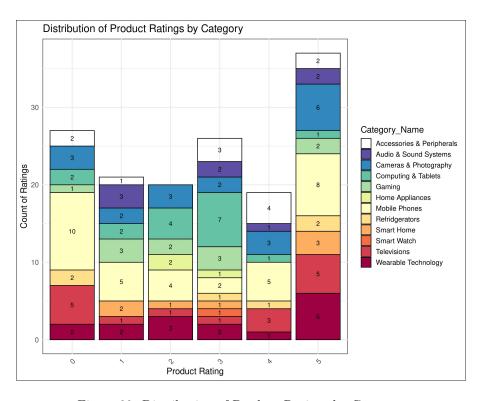


Figure 22: Distribution of Product Ratings by Category

quently, data visualisation techniques were used to identify the distribution and patterns within the data, offering insights into e-commerce operational dimensions.

The graph in **Figure 14** shows the distribution of product ratings from 0 to 5 coloured by category name.

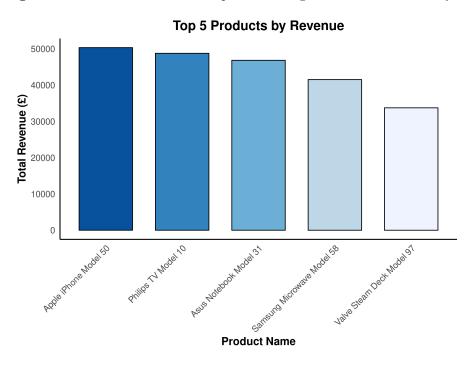


Figure 23: Top 5 Products by Revenue

Figure 15 reflecting Top 5 Products Sorted by total Revenue.

After joining the "Order_Items", "Discounts", and "Products" tables, the derived value, which is the "Total Revenue", is calculated by multiplying "Order_Item" quantity and "Product_Price" and deducting it with "Discount Amount.

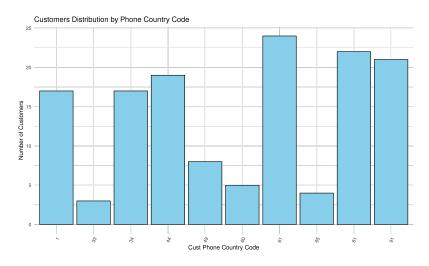


Figure 24: Distribution of Customers by Phone Country Code

The graph in **Figure 16** shows the distribution of customers by phone country codes.

Figure 17 displays the order status count of shipped, processing, delivered and cancelled orders.

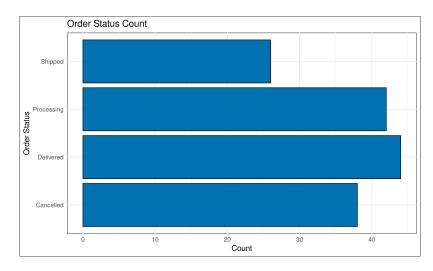


Figure 25: Order Status Count

6 Conclusion

Upon completion of this project, valuable insights are gained regarding the challenges and methodologies associated with an e-commerce context, including the design of databases, analysis of data, and presentation of findings in a clear and impactful manner. Ultimately, this project serves as a reference for future e-commerce projects in particular and data-driven projects in general, providing valuable insight into the modern data management landscape.

7 References

1. To be redirected to the project repository click here

8 Appendices

8.1 Appendix 1

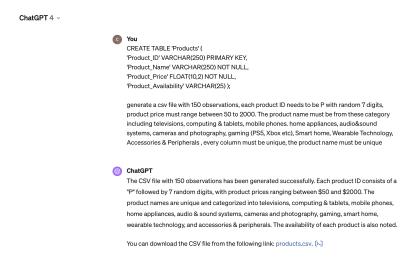


Figure 26: ChatGPT 1

8.2 Appendix 2

ChatGPT 4 >

(a) You

(b) Customers.csv
Spreadsheet

(can you generate more data, from 50 to 150, do not duplicate, make sure that each columns are distinct

(chatGPT)

The uploaded CSV file, "Customers.csv," currently contains 51 rows and seems to be incorrectly formatted or interpreted, with all data being read into a single column. This might be due to the delimiters or the structure of the file itself.

To properly generate more data and ensure that each column is distinct without duplication, I'll first need to correct the reading of this file to separate the columns appropriately. Let's try to read the file again with a more suitable delimiter. [2-]

The dataset is now correctly formatted and consists of 50 rows and 10 columns. Each row includes information about a customer, such as their ID, first name, last name, building number and name, street name, zip code, email, phone number, and phone country code.

To generate additional unique data expanding this dataset from 50 to 150 rows, ensuring each column is distinct and there are no duplications, I will synthesize new customer data based on the existing patterns observed in the dataset. Let's proceed with generating this additional data. [2-] The dataset has been successfully expanded to include 150 unique rows, maintaining the original 10 columns with distinct and non-duplicated values across all entries. This enriched dataset now comprises a wider variety of customer info ψ ion, ready for any intended analysis or processing. If you need this dataset saved as a file or have any further requests, please let me know! [2-]

Figure 27: ChatGPT 2

8.3 Appendix 3

```
88 # To apply the foreign key into the table |
89 # Define a function to assign Category_ID based on keywords in Product_Name
90 * assign_category_id <f * function(Product_Name) {
91 * if (grep1(TV)[relevision", Product_Name, ignore.case = TRUE)) {
92 * return("CAT2")
93 * ) else if (grep1("laptop|Tablet|Computing|Book|Surface|Monitor", Product_Name, ignore.case = TRUE)) {
94 * return("CAT2")
95 * ) else if (grep1("Phone|Galaxy|Mi|P Series|OnePlus", Product_Name, ignore.case = TRUE)) {
96 * return("CAT3")
97 * ) else if (grep1("Mashing Machine|Home Appliance|Vacuum|Dishwasher", Product_Name, ignore.case = TRUE)) {
98 * return("CAT3")
99 * | else if (grep1("Headphones|Speakers|Sound System|Earbuds|Speaker|Technica|Soundbar", Product_Name, ignore.case = TRUE)) {
99 * return("CAT3")
90 * | else if (grep1("Mashing Machine|Home Appliance|Vacuum|Oishwasher", Product_Name, ignore.case = TRUE)) {
90 * return("CAT5")
91 * return("CAT5")
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Figure 28: Data Update