ER MODEL FOR AMAZON WEB SERVICES

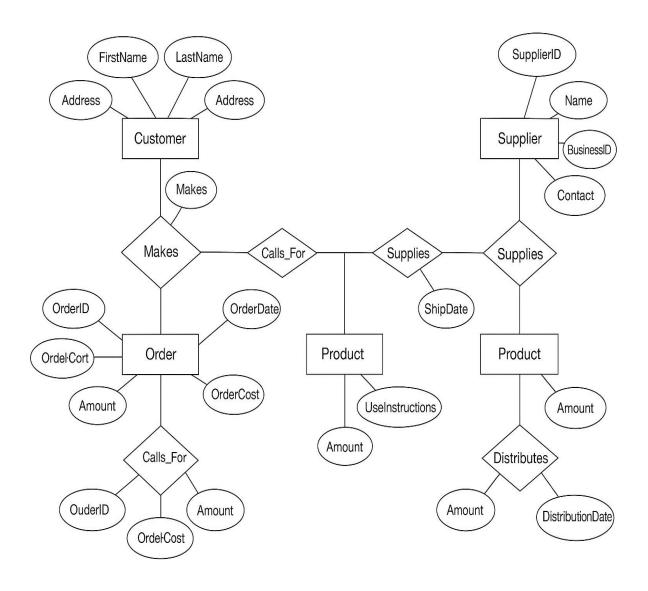
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Project Summary: Amazon-Style Supply Chain Database Model

This project presents an Entity-Relationship (ER) model and its corresponding SQL implementation for simulating a simplified Amazon-style e-commerce supply chain system. The goal is to capture the interactions between core business entities such as **Customers**, **Suppliers**, **Shippers**, **Products**, and **Orders**.

The system is designed to:

- Track customer orders and billing details product inventory and supplier shipments
- Record distribution logistics by shippers
- Enable data analysis through **aggregate SQL functions** to derive business insights.



TO CREATE AN ER MODEL, WE WILL WRITE THESE CODE IN SQL

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-- CUSTOMER TABLE:-
CREATE TABLE Customer (
  CustomerID INT PRIMARY KEY AUTO_INCREMENT,
  FirstName VARCHAR(50),
  LastName VARCHAR(50),
  Name VARCHAR(100),
  Address TEXT,
  BillingInfo TEXT
-- Insert into Customer:-
INSERT INTO Customer (FirstName, LastName, Name, Address, BillingInfo)
VALUES
('John', 'Doe', 'John Doe', '123 Main St, NY', 'Visa 1234'),
('Jane', 'Smith', 'Jane Smith', '456 Elm St, CA', 'MasterCard 5678');
Result:- The Customer table stores customer details, including their name, address, and billing information.
-- Supplier Table:-
CREATE TABLE Supplier (
  SupplierID INT PRIMARY KEY AUTO_INCREMENT,
  Name VARCHAR(100),
  BusinessID VARCHAR(50),
  Contact VARCHAR(100),
  Address TEXT
-- Insert into Supplier
INSERT INTO Supplier (Name, BusinessID, Contact, Address)
VALUES
('Global Supplies Co.', 'BUS123', 'supplier1@example.com', '789 Oak St, TX'),
('TechSource Inc.', 'BUS456', 'supplier2@example.com', '321 Pine St, FL');
Result:- The Supplier table stores supplier information, including the supplier's name, business ID, contact details, and address.
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-- SHIPPER TABLE:-
CREATE TABLE Shipper (
                                                                                                          Page | 3
  ShipperID INT PRIMARY KEY AUTO_INCREMENT,
  TransportationID VARCHAR(50),
  Contact VARCHAR(100)
);
-- Insert into Shipper
INSERT INTO Shipper (TransportationID, Contact)
VALUES
('TRANS001', 'shipper1@example.com'),
('TRANS002', 'shipper2@example.com');
Result:- The Shipper table records shipper details, including a transportation ID and contact information for each shipper.
-- PRODUCT TABLE:-
CREATE TABLE Product (
  ProductID INT PRIMARY KEY AUTO_INCREMENT,
  ItemID VARCHAR(50),
  UseInstructions TEXT
-- Insert into Product
INSERT INTO Product (ItemID, UseInstructions)
VALUES
('ITM001', 'Use with charger only'),
('ITM002', 'Handle with care – fragile');
Result:- The Product table stores product details, including an item ID and usage instructions for each product.
-- ORDER TABLE:-
CREATE TABLE `Order` (
  OrderID INT PRIMARY KEY AUTO_INCREMENT,
  TotalCost DECIMAL(10,2),
  CustomerID INT,
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FOREIGN KEY (CustomerID) REFERENCES Customer(CustomerID)
-- Insert into Order
                                                                                                         Page | 4
INSERT INTO `Order` (TotalCost, CustomerID)
VALUES
(250.00, 1),
(150.00, 2);
Result:- The Order table records each order's total cost and associates it with a customer using a foreign key.
-- ORDER_PRODUCT RELATIONSHIP TABLE (Calls_For)
CREATE TABLE Order_Product (
  OrderID INT,
  ProductID INT,
  Amount INT,
  PRIMARY KEY (OrderID, ProductID),
  FOREIGN KEY (OrderID) REFERENCES `Order`(OrderID),
  FOREIGN KEY (ProductID) REFERENCES Product(ProductID)
);
-- Insert into Order_Product
INSERT INTO Order_Product (OrderID, ProductID, Amount)
VALUES
(1, 1, 2),
(1, 2, 1),
(2, 2, 3);
Result:- The Order_Product table links orders to products, specifying the quantity of each product in the order.
-- CUSTOMER_ORDER RELATIONSHIP (Makes)
CREATE TABLE Customer_Order (
  CustomerID INT,
  OrderID INT,
  Amount DECIMAL(10,2),
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OrderDate DATE,
  PRIMARY KEY (CustomerID, OrderID),
  FOREIGN KEY (CustomerID) REFERENCES Customer(CustomerID),
                                                                                                         Page | 5
  FOREIGN KEY (OrderID) REFERENCES `Order` (OrderID)
);
-- Insert into Customer Order
INSERT INTO Customer_Order (CustomerID, OrderID, Amount, OrderDate)
VALUES
(1, 1, 250.00, '2024-01-15'),
(2, 2, 150.00, '2024-02-05');
Result:- The Customer_Order table links customers to their orders, recording the amount and order date for each transaction.
-- SUPPLIER_PRODUCT RELATIONSHIP (Supplies)
CREATE TABLE Supplier_Product (
  SupplierID INT,
  ProductID INT.
  Amount INT,
  ShipDate DATE,
  PRIMARY KEY (SupplierID, ProductID),
  FOREIGN KEY (SupplierID) REFERENCES Supplier(SupplierID),
  FOREIGN KEY (ProductID) REFERENCES Product(ProductID)
);
-- Insert into Supplier_Product
INSERT INTO Supplier_Product (SupplierID, ProductID, Amount, ShipDate)
VALUES
(1, 1, 100, '2024-01-10'),
(2, 2, 200, '2024-01-12');
Result:- The Supplier_Product table records which supplies which product, along with the quantity and shipment date.
-- SHIPPER_PRODUCT RELATIONSHIP (Distributes)
CREATE TABLE Shipper_Product (
  ShipperID INT,
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ProductID INT, Amount INT, DistributionDate DATE, Page | 6 PRIMARY KEY (ShipperID, ProductID), FOREIGN KEY (ShipperID) REFERENCES Shipper(ShipperID), FOREIGN KEY (ProductID) REFERENCES Product(ProductID)); -- Insert into Shipper_Product INSERT INTO Shipper_Product (ShipperID, ProductID, Amount, DistributionDate) **VALUES** (1, 1, 50, '2024-01-17'),(2, 2, 150, '2024-01-18'); Result:- The Shipper_Product table records which shipper distributes which product, along with the quantity and distribution date. ❖ WE USE SQL AGGREGATE FUNCTIONS (SUM, AVG, COUNT, MAX, MIN) WITH GROUP BY TO ANALYZE CUSTOMER BEHAVIOR, ORDER TRENDS, SUPPLIER CONTRIBUTIONS, AND PRODUCT DISTRIBUTION TO DERIVE INSIGHTS FROM OUR AMAZON-LIKE DATABASE.

> Total Amount of Products Ordered per Order

SELECT

OrderID,

SUM(Amount) AS TotalItemsOrdered

FROM Order_Product

GROUP BY OrderID;

- Result:- This query returns the total quantity of products ordered per OrderID by summing the Amount (which typically means quantity of each product in that order).
- > Total Spend per Customer

SELECT

C.CustomerID,

C.Name,

SUM(O.TotalCost) AS TotalSpend

FROM Customer C

JOIN `Order` O ON C.CustomerID = O.CustomerID

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GROUP BY C.CustomerID, C.Name;

• Result:- This query returns the total amount each customer has spent, by summing the TotalCost of all their orders.

Number of Orders per Customer

SELECT

C.CustomerID,

C.Name,

COUNT(O.OrderID) AS NumberOfOrders

FROM Customer C

JOIN 'Order' O ON C.CustomerID = O.CustomerID

GROUP BY C.CustomerID, C.Name;

• Result:- This query gives you the number of orders placed per customer, assuming each row in the Order table represents one order.

Average Quantity Supplied per Supplier

SELECT

S.SupplierID,

S.Name,

AVG(SP.Amount) AS AvgSuppliedAmount

FROM Supplier S

JOIN Supplier_Product SP ON S.SupplierID = SP.SupplierID

GROUP BY S.SupplierID, S.Name;

• Result:- This query joins the Supplier and Supplier_Product tables to compute the average quantity each supplier provided.

> Total Products Distributed per Product

SELECT

ProductID,

SUM(Amount) AS TotalDistributed

FROM Shipper_Product

GROUP BY ProductID;

• Result:- This query calculates the total amount of each product distributed by summing the Amount from the Shipper_Product table.

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Max Quantity Distributed by Shipper

SELECT

ShipperID,

MAX(Amount) AS MaxDistributedAmount

FROM Shipper_Product

GROUP BY ShipperID;

• Result:- This query calculates the maximum quantity of a product distributed by each shipper by finding the highest value of Amount from the Shipper_Product table.

We will us windows functions

1.) ROW_NUMBER()

SELECT

CustomerID,

OrderID,

OrderDate,

ROW_NUMBER() OVER (PARTITION BY CustomerID ORDER BY OrderDate) AS RowNum

FROM Customer_Order;

- Result:- Assigns a unique row number within each partition (customer), ordered by order date.
- 2.) **RANK**()

SELECT

CustomerID,

SUM(Amount) AS Total Amount,

RANK() OVER (ORDER BY SUM(Amount) DESC) AS CustomerRank

FROM Customer_Order

GROUP BY CustomerID;

• Result:- Ranks orders based on the total amount spent by customers, with gaps for tied values.

3.) DENSE_RANK()

SELECT

CustomerID,

SUM(Amount) AS Total Amount, DENSE_RANK() OVER (ORDER BY SUM(Amount) DESC) AS DenseCustomerRank FROM Customer_Order Page | 9 GROUP BY CustomerID; Result:- Ranks customers like RANK(), but without gaps for tied values. 4.) LAG() **SELECT** CustomerID, OrderID, Amount, LAG(Amount) OVER (ORDER BY OrderDate) AS PreviousOrderAmount FROM Customer_Order; Result:- Shows the amount of the previous order for each customer. **Conclusion** This project presented a simplified ER model and SQL database for an Amazon-style e-commerce system. It effectively captures key entities and their interactions, enabling data analysis of customer behavior, order trends, and supply chain performance. The model provides a strong foundation for building more advanced, real-world solutions.