



Computer Science Department

COMP333

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Section:1

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project scope and description:

The three branches of مجوهرات الأميرة operate under the same name and are located next to each other (at (دوار المنارة شارع الوحدة عمارة اللؤلؤة). Each branch has its own separate storage, independent of the others. There is unique identification numbers assigned to individual pieces of jewelry. Each branch employs multiple staff member. The jewelry is primarily categorized by gold purity (**24, 22, 21, 14, 9 karats**) and then further classified based on craftsmanship (**local or foreign**), with local craftsmanship fees varying (e.g., **1 dinar, 3 dinars**, etc.).

Regarding accounting, employees are paid directly by management monthly, with detailed records maintained by the accountant. Revenue is audited monthly by reviewing sales and purchases, calculating net profit or loss, and reporting the results to the accountant. Additionally. Each certain period the manager can see the report of the sales to determine the net profit by this period. The Management oversees the company's financial matters, and general expenses.

responsible some queries:

1. Get a list of all jewelry items in the store.
2. Find all jewelry items that cost more than \$500.
3. List all orders placed in the last 30 days.
4. Count the total number of customers.
5. List all orders that include at least one piece of diamond jewelry.
6. Find customers who have spent more than \$1,000 in total.
7. List the top 5 best-selling jewelry items.
8. Find the most commonly used karate in jewelry.
9. List all orders that contain more than 3 items.
10. Find the Highest Rated Products.
11. Display Customer Reviews on Product Pages.
12. Apply Discount to Checkout.
13. Retrieve Employee Salaries for a Specific Month.
14. Generate a Monthly Financial Report.

Project Technology:

For our **Project Technology**, we will be developing a web application consisting of two main parts: the **front end** and the **back end**.

For the **front end**, we will use **HTML, CSS, and JavaScript**, along with libraries such as **Bootstrap**.

For the **back end**, we will use **Python**. To handle API endpoints and communication, we will use **FastAPI**, and for the database, we will use **MySQL**, along with the necessary libraries to connect the front end to the back end and the back end to the database.

some of these are temporarily it may change with time if anything needs a change.

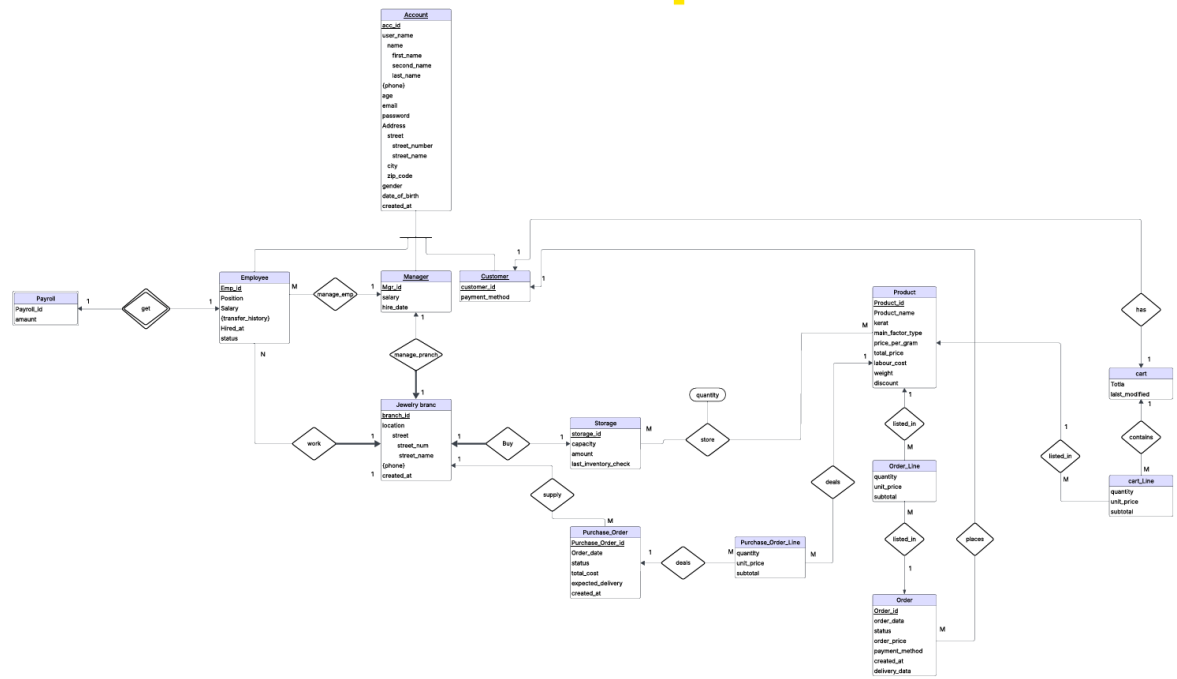
Phase 2:

- For Jewelry branch is identified by Branch ID, location with street number and street name, phone, and the date created.
- Each branch can have multiple phone numbers.
- Employee entity is defined with Emp ID, employee position, the date employee hired, and the status) and all other account properties. The employee can work in at least one branch.
- For Manager entity there are Manager ID, salary, date hired and all account properties. The Manager must manage all branches.
- To store all staff there must be a storage that is identified with ID, the capacity, amount of staff stored, and last time this inventory checked. The storage must be for one branch.
- For the customer role that is define with the ID,points, and all other account properties.
- Customer, Manager, Employee must be registered for an account with ID, username, name, phone, email, password, address (city, street number, street name, zip code), date the account created, and gender.
- All products are registered in Product entity with own serial number, name, product_type, kerat, main_factor_type, price_per_gram, total_price, labour_cost, weight.
- Customer can add products to the cart, and customer can only have one cart with cart_id, customer_id,order_status, total_price, last_modified, payment_method.
- For the cart line all products in the same cart are located there and each product will have its own key connected with the cart, and has attributes cart_item_id, cart_id, product_id, quantity, unit_price, subtotal.
- All orders replaced by customer is known by its ID, date, status (pending, cancelled, processing,Delivered), total price, payment method used
- Each order is exported to sales entity to have an ID, weight sold, whether it's (Gold, stainless steel, or Diamond). Unit price, total price, payment method, date when order is

created. Each selling operation must have an invoice with total price, date issued, and whether it is achieved or not.

- The order_line entity to combine all orders for the customer, and has a order_id, product_id, quantity, subtotal, unit_price, rating.
- There must be a staff supplier who known with ID, name, phone, email, address (street name, street num, city, zip code).
- Each employee must have a certain payroll which is stored with amount each month, and bonus. The payroll is connected with employee and can not be exist without it.

- Branch can have many employees, and the employ can work in his main branch (branch employed).
- Customer can place many orders, and the certain order can belong to one customer.
- Customer can have only one cart at an order, and the Cart belong to one customer.
- Storage can have many products with their types and details, and each product can be stored in many storages.
- The Order can have many products, and the certain type of products can be included in many orders.
- Each branch can store all products in it, in one storage. And each storage is built for one branch.
- The Manager is responsible to manage All branch, and each branch in managed by one manager.
- Single Employee can have paid one time, and the payroll can be for one employee.
- Each branch can contact with many suppliers, each supplier can deal with one or more branches.
- Manager supervises many Employees, Each Employee is supervised by one manager



Normalization:

- For the phone number, each account have multiple phone numbers, instead of adding them as an attribute which will not satisfy the 1NF we created a new table called `phone_number` and stored the `phone_id`, `acc_id`, `phone_num` then will give us an access to add more than one phone number for the same `acc_id` and satisfying 1NF.
- For the `order_line` since we have `product_id`, `order_id` as a primary key, we have a constraints that the table does not satisfy 2NF. And non-primary attribute are not fully dependent on the primary key then the table does not satisfy 2NF, to solve this we can divide the table with attributes quantities, subtotal, unitprice in a new table called `product_price`.
- For the `store_product` it has primary key of both `product_id`, `storage_id` but since all non primary key attributes are fully dependent on the primary key, then the table satisfies 2NF.
- In the `order_line` first it made to have the product details such as `product_id`, `product_name` but since the primary key is `order_id`, `product_id` then the `product_name` is partially dependent on the primary key then it does satisfy 2NF, and 3NF but when create a new table called `product` this make it satisfy both 3NF and 2NF.
- In employee table the manager name was added to define the manager but this will not satisfy the 3NF because `manager_name` depends on the `manager_id` which is not a primary key then only the `manager_id` added and `manager_name` is inserted to the manager table.
- For the product table the image path for the product was added to the product and `image_path` is fully dependent on the primary key but if the product have more than one image then it keeping it in the product will not satisfy 1NF, 2NF, 3NF then we created `product_image` table to satisfy them all.