The list of requirements

- 1. Proposal is submitted with all required specifications.
- 2. ERD is included in the proposal; the number of tables is 13.
- 3. Most tables contain the required number of entities.
- 4. 15 reports are submitted in 2 formats: pdf description, sql description + executable code.
- 5. The following fields are masked: s24240370.customers_ProfG_FP password, address; s24240370.customers_archive_ProfG_FP address; s24240370.credit_cards_ProfG_FP card_number, exp_date, cvv; s24240370.phone_numbers_ProfG_FP phone_number; s24240370.emails_ProfG_FP email_address.
- 6. Business are submitted in 2 formats: pdf description, sql description + executable code.
- 7. To resolve the issue with the slow system indexed view was created s24240370.sales_report_view_ProfG_FP with the clustered index inx sales report view ProfG FP.
- 8. To resolve the issue with data retention policy, archive table was created: s24240370.customers_archive_ProfG_FP. Before the customer is removed from s24240370.customers_ProfG_FP, most of their personal information, including the information from s24240370.emails_ProfG_FP is copied to archive table, it's achieved with s24240370.trg customer archive ProfG_FP trigger (instead of delete).
- The procedures that crates json payloads are s24240370.get_customer_preferences_json_ProfG_FP, s24240370.get_order_details_ProfG_FP, s24240370.get_payment_status_ProfG_FP.
- 10. 4 user-defined functions were created: s24240370.is_valid_email_ProfG_FP, s24240370.is_valid_phone_number_ProfG_FP, s24240370.get_full_name_ProfG_FP, s24240370.get_date_specified_period_ProfG_FP.
- 11. 18 stored procedures were created:
 - most business rules procedures use error handling, 3 examples are s24240370.add_customer_ProfG_FP, s24240370.add_order_ProfG_FP, s24240370.user password reset ProfG FP;
 - most business rules procedures use transaction control, 2 examples are s24240370.issue_refund_ProfG_FP, s24240370.add_customer_ProfG_FP;
 - there are a couple of nested store procedures, the 1 example is s24240370.cancel_order_ProfG_FP calls to s24240370.issue_refund_ProfG_FP, the return of issue refund procedure is evaluated in cancel order, the order is not canceled if the refund could not be initiated.
 - all store procedures have adequate comments.
- 12. 8 triggers were created for 7 different tables:

- 3 on delete: s24240370.trg_instead_of_delete_picker_ProfG_FP, s24240370.trg_category_removal_ProfG_FP, s24240370.trg_customer_archive_ProfG_FP;
- 2 on insert: s24240370.trg_insert_order_products_ProfG_FP, s24240370.trg_num_credit_cards_ProfG_FP;
- 2 on update: s24240370.trg_canceled_orders_ProfG_FP, s24240370.trg_update_email_ProfG_FP;
- 1 on insert/delete/update: s24240370.trg_customer_logs_ProfG_FP.
- 13. Presentation on 12/5.

Database objects

Tables - 13

- s24240370.customers ProfG FP
- s24240370.customers archive ProfG FP
- s24240370.credit_cards_ProfG_FP
- s24240370.phone numbers ProfG FP
- s24240370.emails ProfG FP
- s24240370.orders_ProfG_FP
- s24240370.pickers ProfG FP
- s24240370.pickers orders ProfG FP
- s24240370.payments ProfG FP
- s24240370.products ProfG FP
- s24240370.categories ProfG FP
- s24240370.order product details ProfG FP
- s24240370.logs ProfG FP

Views – 1

s24240370.sales_report_view_ProfG_FP

Index – 1

• inx sales report view ProfG FP

Functions - 4

- s24240370.is valid email ProfG FP
- s24240370.is valid phone number ProfG FP
- s24240370.get_full_name_ProfG_FP

s24240370.get date specified period ProfG FP

Stored procedures – 18

- s24240370.add_customer_ProfG_FP
- s24240370.check customer loyalty ProfG FP
- s24240370.user password reset ProfG FP
- s24240370.customer email update ProfG FP
- s24240370.cancel order ProfG FP
- s24240370.customer_phone_number_update_ProfG_FP
- s24240370.order details type ProfG FP
- s24240370.issue refund ProfG FP
- s24240370.send email confirmation ProfG FP
- s24240370.get sales summary ProfG FP
- s24240370.get order frequency ProfG FP
- s24240370.is_valid_customer_id_ProfG_FP
- s24240370.get customer preferences json ProfG FP
- s24240370.get frequent cancelers ProfG FP
- s24240370.get customer credit card count ProfG FP
- s24240370.get order details ProfG FP
- s24240370.get payment status ProfG FP
- s24240370.mark customer as suspicious ProfG FP

Triggers - 8

- s24240370.trg insert order products ProfG FP
- s24240370.trg_canceled_orders_ProfG_FP
- s24240370.trg_update_email_ProfG_FP
- s24240370.trg customer logs ProfG FP
- s24240370.trg_instead_of_delete_picker_ProfG_FP
- s24240370.trg_category_removal_ProfG_FP
- s24240370.trg_num_credit_cards_ProfG_FP
- s24240370.trg customer archive ProfG FP