Team 3: Final Project

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DAMG 6210 Thursday Class

Business Problem & Solution

In the retail industry, it is vital that companies are able to keep up with the supply and demand on products they are offering. Some companies may choose to keep track of this supply and demand through physical books and paperwork, and over time this can result in insufficient storage space, misplaced orders by human error, and overall customer dissatisfaction.

Our proposed solution demonstrates how a retail company that sells electronic items goes about digitally managing inventory based on orders that are fulfilled and returned. First and foremost, we allow customers to create accounts within our system that store data such as first name, last name, address, etc. This data is used when a customer creates an order with different items to ensure that the right orders are being associated with the right customers. In addition to this, when an order is placed, we will make sure that the correct amount of each item in the order is removed from the inventory. On the other hand, if a customer wants to return an item, we also have the capability to create a return order and readjust the inventory of the item.

Project Database and Github Overview

Github: https://github.com/rehapatel/DAMG6210 Team3 (repo may be private to protect code)

Schema Name: admin

• **Files:** admin_code.sql

Schema Name: customer owner

- Tables: customer, customer_address
- Views: customer view
- Indexes: customer_contact_idx
- **Files:** customer_owner_create_table.sql, customer_owner_tables.sql, customer_sp.sql, customer_index.sql, customer_views.sql, customer_address.sql

Schema Name: item owner

- **Tables:** codes, item, item_inventory, item_reviews
- Views: item reviews view, item view
- **Indexes:** item idx
- Files: item_sp.sql, item_owner_create_table.sql, item_index.sql, item_views.sql

Schema Name: order owner

- Tables: order desc, order item detals, order payment history
- Views: order desc item customer view, order desc item payment view
- Files: order owner sp.sql, order owner create table.sql, order views.sql

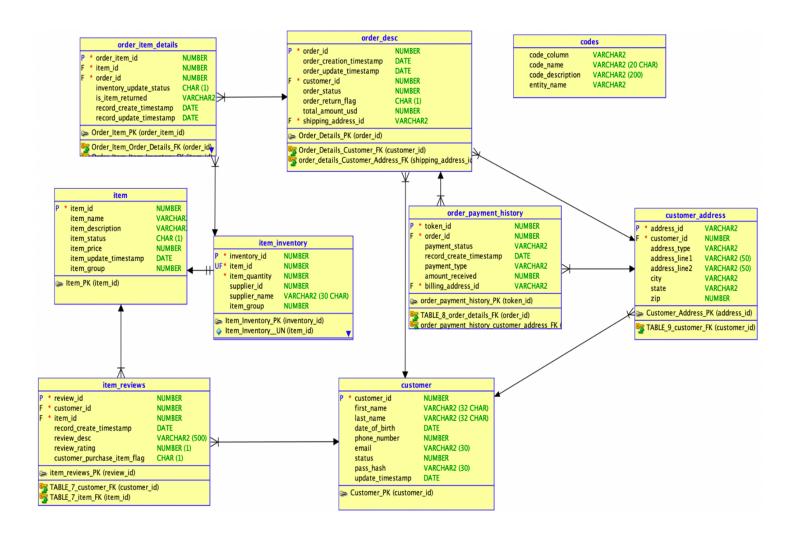
Triggers:

- Item owner trigger.sql
- Item qty status trigger.sql
- Order owner item qtn trigger.sql
- Order owner trigger.sql
- customer trigger.sql

Excel Data Files

- Customer table.xlsx, Customer address list final.xlsx
- Itemtabledata.xlsx, Iteminventorytable.xlsx, Itemreviewtable.xlsx
- Codes table data.xlsx
- order owner data.xlsx

Database Model

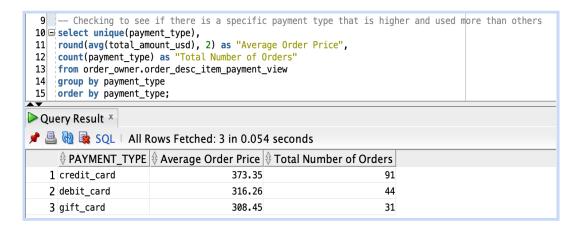


Instructions to Set Up Admin Components and Tables

- -- Connect to your wallet and open the admin code.sql and run
- -- Create new connection for user item owner with password: 'Itemowner2022'
- -- Create new connection for user order owner with password: 'Orderowner2022'
- -- Create new connection for user customer owner with password: 'Customerowner2022'
- -- Open new worksheet for item_owner connection and run the code in file item_owner_create_table.sql -- Open new worksheet for order_owner connection and run the code in file order owner create table.sql
- -- Open new worksheet for customer_owner connection and run the code in file customer owner create table.sql
- -- Exceptions that you may see upon re-running:
 - Admin code.sql:
 - User may already exist, so we have handled this.
 - Owner sql files:
 - o Table may already exist so we will not be creating a new table upon every re-run
 - If you are re-running multiple times, rerun the ENTIRE script altogether. Our script will delete all rows before inserting again so that multiple reruns do not fail.
- -- Please run the reports SQL code in the respective user worksheets for validation if needed.

Reports

Report 1: Checking to see if there is a specific payment type that is higher and is also used more than others. We allow customers to split purchases on one order across multiple payment types so it is interesting to see the average order price and the total number of orders with each payment type.



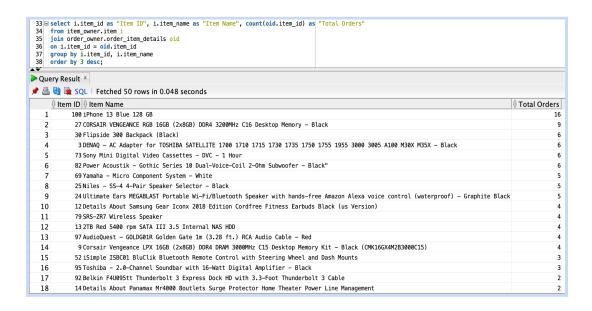
Report 2: Checking to see which customer id paid the greatest amount for products. We see that while one customer spent over \$1000, many others spent around \$200 so we know that our total profits are not coming from one customer.

Checking to see which customer id paid the greatest amount for products select unique(customer_id), round(avg(total_amount_usd), 2) as "Total Amount Paid" from order_owner.order_desc_item_customer_view group by customer_id order by round(avg(total_amount_usd), 2) desc;								
Query Result ✓								
1	98	1241.64						
2	91	689.95						
3	3	424.52						
4	70	290.99						
5	61	280.99						
6	25	279.96						
7	99	279.5						
8	75	270.99						
9	44	254.99						
10	62	250.49						
11	40	239.99						
12	5	225.99						
13	65	219.99						
14	69	209.99						
15	32	209.99						
16	23	209.99						
17	35	199.98						
18	21	199						
19	14	194.82						
20	56	177 65						

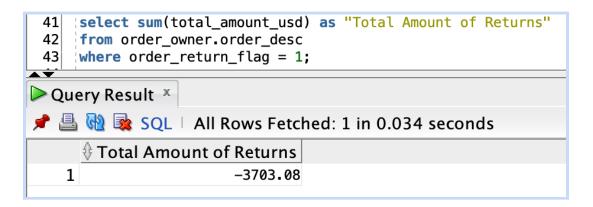
Report 3: Checking to see which months had the greatest net profit and the greatest number of orders. With this, we understand that our inventory will drop the most in the months of June, July and August as well as December. We can assume that many people are purchasing electronics during the summer months as well as around Christmas.

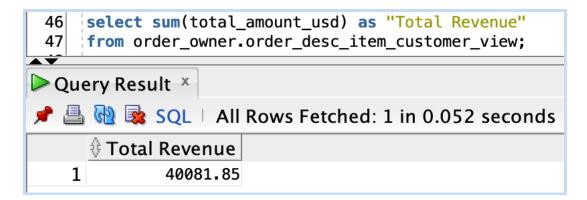
25 select to_char(order_creation_timestamp, 'YYYY-MM') as "Creation Date", 26 sum(total_amount_usd) as "Total Amount Spent", 27 count(order_creation_timestamp) as "Number of Orders" 28 from order_owner.order_desc 29 group by to_char(order_creation_timestamp, 'YYYY-MM') 30 order by 1;								
P Qu	Query Result *							
📌 🖺 🝓 SQL All Rows Fetched: 10 in 0.029 seconds								
1	2018-01	77.99	1					
2	2018-02	219.99	1					
3	2018-06	3632.73	20					
4	2018-07	4142.66	33					
5	2018-08	3231.86	21					
6	2018-10	339.77	5					
7	2018-11	673.04	6					
8	2018-12	1863.85	13					
9	2019-01	283.14	6					
10	2022-04	5435.76	18					

Report 4: Checking to see which items were bought most frequently. This is important to our business because items such as the iPhone 13 Blue 128 GB may need to be restocked more frequently.



Report 5: Checking to see the total amount of returns and total revenue (total purchases - total returns). From this we see that we have a relatively low amount of returns and are still able to have over \$40,000 in revenue over the few months we were operating.

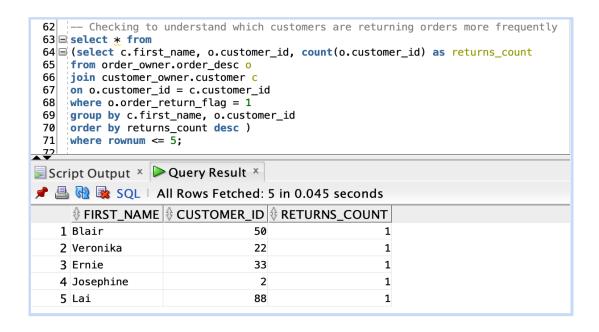




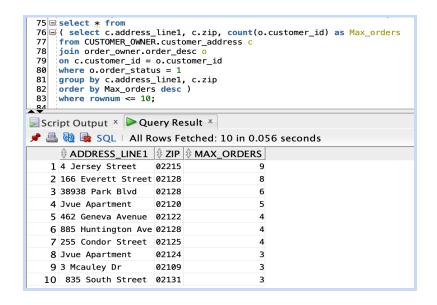
Report 6: Checking to see who all are the top 10 most frequent buyers. As our business continues to expand, we may want to target them as they are most likely to purchase from us.

52 = 53 54 55 56 57 58	<pre>select * from (select c.first_name a from order_owner.orde join customer_owner.c on o.customer_id = c. where order_status = group by c.first_name order by frequent_buy where rownum <= 10;</pre>	<pre>r_desc o ustomer c customer_id 1 , o.customer_id</pre>	omer_id, count(o.custor	mer_id) as frequent_buyers
Scri	ipt Output 🗴 🕨 Quer	/ Result ×		
_		s Fetched: 10 in 0.053	seconds	
		CUSTOMER_ID # FREC	QUENT_BUYERS	
1	James	1	9	
2	Kris	10	8	
3	Cammy	15	4	
4	Josephine	2	4	
5	Abel	12	4	
6	Veronika	22	3	
7	Elly	68	3	
8	Lai	88	3	
9	Simona	6	3	
10	Bernardo	30	3	

Report 7: Checking to see who our top returners are. Based on this we see that the same customer does not return items to us more than once.



Report 8: Checking to understand which areas in MA the most orders coming from. We see that there are multiple addresses in 02128 that have a high number of orders but 4 Jersey Street has the overall highest.



Report 9: Checking to see which hour of the day has the greatest number of orders. We see that the greatest number of orders happen later in the night meaning most customers are placing orders later - perhaps after work. If we need to maintain our database, we know to do so during the least popular times.

