EcoFashion Management System

Purpose

The primary purpose of the system is to efficiently oversee and optimize diverse facets of sustainable fashion operations, encompassing everything from sourcing rejected clothing products to effectively managing the entire product lifecycle by using a Database Management System.

Database Design

SI No.	Entity	Definition	Relationship
1	Customer	A strong entity that holds customer information Primary Key: Customer ID	 Customer - Account : (Mandatory One : Mandatory One) Customer - Helpline : (Mandatory One : Optional Many) Customer - Order : (Mandatory One : Optional Many)
2	Account	A strong entity that keeps a record of the number of registered customers. Primary Key: Account ID	Account - Customer : (Mandatory One : Mandatory One)
3	Order	A strong entity that holds order details Primary Key: Order ID Foreign Key: Customer ID Foreign Key: Promotion ID	 Order - Customer : (Optional Many : Mandatory One) Order - Invoice : (Mandatory One : Mandatory One) Order - Order Line : (Mandatory One : Mandatory Many) Order - Employee : (Optional Many : Mandatory One) Order - Shipment : (Mandatory One : Mandatory Many) Order - Promotion (Optional Many: Optional One)
4	Order Line	An associative entity that keeps track of the no. of Instances of a product ordered by a customer.	Order Line - Product : (Mandatory Many : Mandatory One)

5	Invoice	A strong entity that holds invoice details. This included information about the Order (No of Products and their quantities along with the pricing per product X count, any discounts if applied and the total invoice amount that has to be paid by the customer) Primary Key: Invoice ID Foreign Key: Order ID	 Invoice - Payment : (Mandatory One : Mandatory One) Invoice - Order : (Mandatory One : Mandatory One)
6	Payment	A strong entity that has payment details such as the Invoice Id, the Order Id and also the method by which the Customer chose to pay Primary Key: Invoice ID Foreign Key: Order ID	Payment - Invoice : (Mandatory One : Mandatory One)
7	Product	A strong entity that includes the product details such as product description, its pricing. Primary Key: Invoice ID	 Product - Order Line : (Mandatory One : Optional Many) Product - Supplies : (Mandatory Many : Mandatory One) Product - Feedback : (Mandatory One : Optional One) Product - Supplier : (Mandatory Many : Mandatory One)
8	Supplies	It is an associative entity that stores information about the quantity of the product, and the brand name.	 Supplies - Product : (Mandatory One : Mandatory Many) Supplies - Supplier: (Optional Many : Mandatory One)
9	Shipment	An entity that provides all the shipment details of a particular order such as expected delivery date and delivery code (OTP shared by customer at the time of delivery)	Shipment - Order : (Mandatory Many : Mandatory One)

		Primary Key: Tracking ID Foreign Key: <i>Order ID</i>	
10	Supplier	A strong entity which holds information about various suppliers from where products are sourced.	• Supplier - Supplies : (Mandatory One : Optional Many)
		Primary Key: Supplier ID	
11	Employee	A strong entity that holds employee information such as Name, Date of Joining, salary, role etc Primary Key: Employee ID	 Employee - Order : (Mandatory One : Optional Many) Employee - Customer Helpline : (Mandatory Many : Optional Many)
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12	Feedback	An entity that holds feedback and ratings related to the products sold.	 Feedback - Product : (Optional One : Mandatory One)
		Primary Key: Feedback ID	
13	Customer Helpline	A strong entity that keeps track of general issues encountered by customers wrt issues related to their orders or any other issues (technical or queries etc)	 Customer Helpline - Customer : (Optional Many : Mandatory One) Customer Helpline - Employee : (Optional Many : Mandatory One)
		Primary Key: Helpline ID	
12	Promotion	An entity that consists of voucher codes that could be applied for an order.	Promotion - Order : (Optional One : Optional Many)
		Primary Key: Promotion ID	

Business Rules

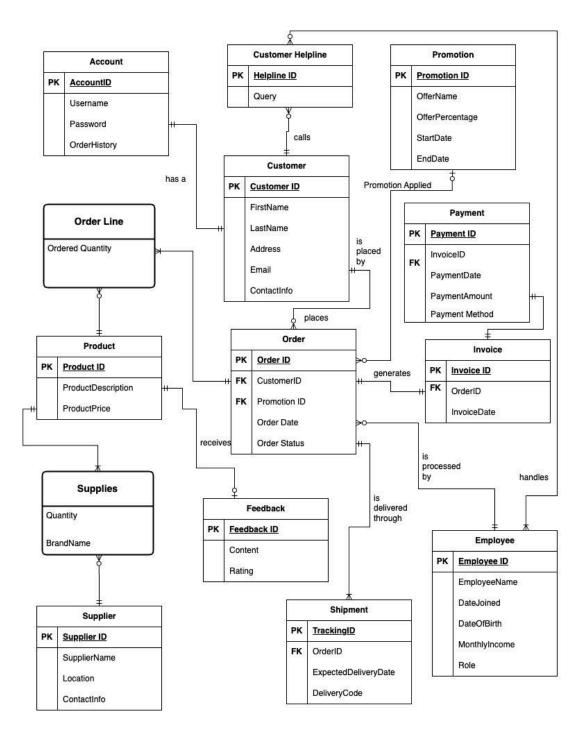
• A customer can place an order only when they have created an account.

- A customer can place multiple orders or None and each order should belong to a single customer.
- After the order is placed, an order could have one or multiple shipments based on the availability of the products and by when they all can be delivered to the customer.
- Each order must generate precisely one invoice.
- Each order is associated with a single invoice, and payments are made for the generated invoice.
- A product can have multiple or zero feedback.
- Customers have the ability to raise complaints or seek support through a customer helpline which is handled by an employee and each employee can handle zero or multiple customer requests.
- Products are sourced from one or multiple suppliers. (Ex Zara Jacket can be sourced from Zara Directly or TJMax or Burlington)
- An order is processed by a single employee and an employee can have multiple orders to process.
- A promotion could be in the form of a voucher code that can be added to an order, and multiple orders can use the voucher code.

Key descriptions

- 1. It is assumed that a product review is written by a customer and hence the customer-to-feedback relationship is not defined. A relationship between product and feedback is present which includes ratings and feedback content about an individual product.
- 2. A Promotion can be used by many customers, there could be instances where there might be an Upper Limit that defines how many times one customer can use the code or How many customers can use it (Ex: A code can only be used by the first 250 customers).

ERD: https://drive.google.com/file/d/1JnHpCA-79qDWyn5Gbq8crAuyNEcURWZJ/view?usp=sharing



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