

CIT 374 Group Project Report

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Areeb Shaikh	Suhaib Kankodi	Jose Urizar	Ruben Lopez
<ul style="list-style-type: none">Established communication structure and file sharing through TeamsCompleted final report	<ul style="list-style-type: none">Created database with the use of MySQLConstructed data loading and querying scripts	<ul style="list-style-type: none">Topic selectionEstablished business rulesCreated EER diagram	<ul style="list-style-type: none">Created UML diagram based on business rulesProvided assistance with overall structural design

Business Rules

Actual Rules

1. Return Policy: Customers can return items within 30 days of purchase if they provide a receipt. This can be observed with the **Return** “weak” entity.
2. Exchange Policy: Items can be exchanged within 30 days for a different size or color, provided they are in stock.
3. Loyalty Program: Members earn 1 point for every \$1 spent, redeemable for discounts. This can be observed with the **Loyalty_program** entity.
4. Discount Threshold: Orders over \$100 receive a 10% discount. This can be observed with the **Coupon** entity.
5. Free Shipping: Free standard shipping is provided for orders over \$75. This can be observed with the **Order** and **Product** entities.
6. Seasonal Discounts: Seasonal discounts (e.g., winter clearance) apply to selected items, with markdowns of up to 50%. This can be observed with the **Coupon** entity.

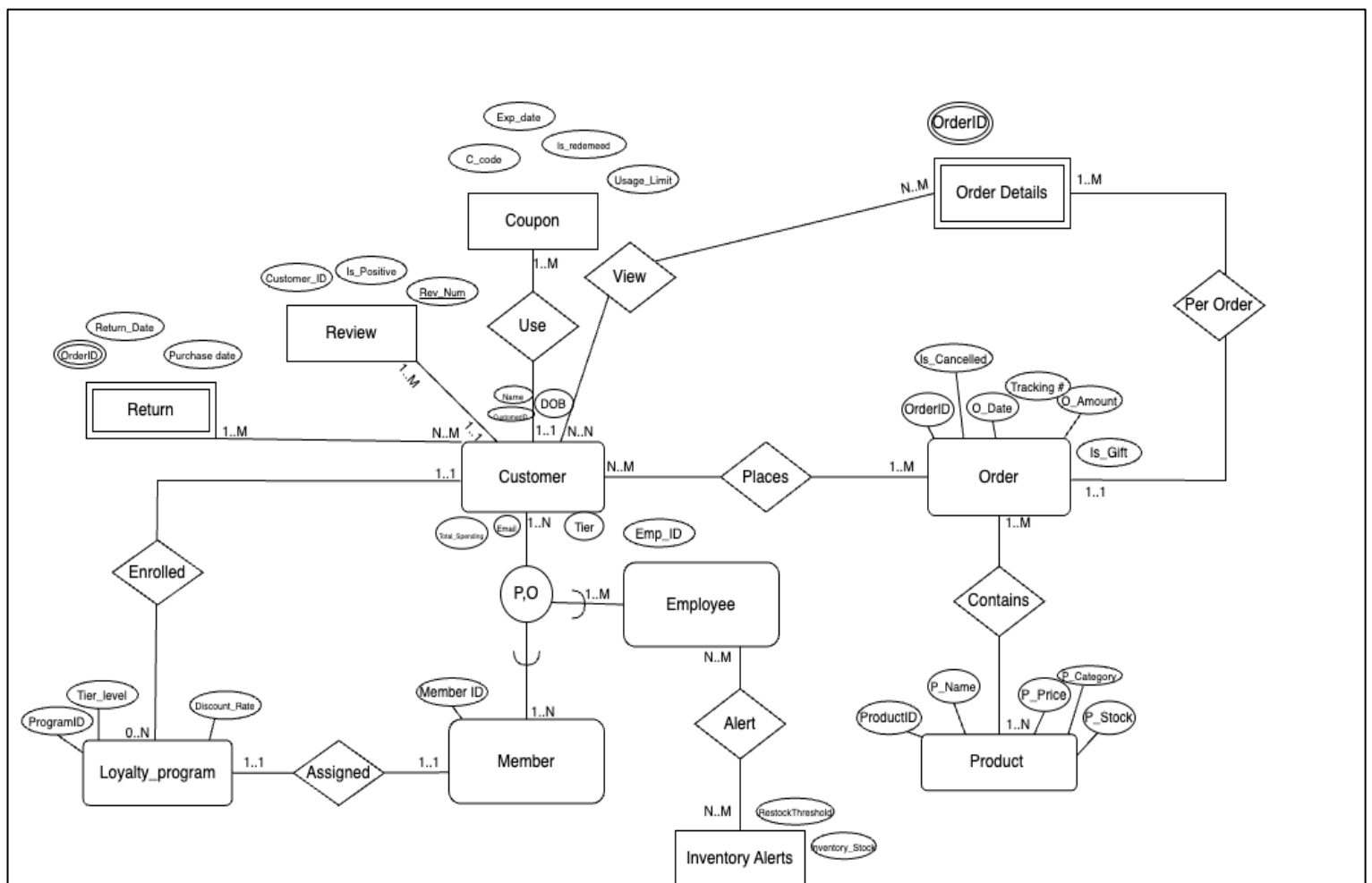
7. Gift Wrapping: For a \$5 fee, customers can select gift wrapping during checkout. This can be observed with the **Order** entity.
8. Employee Discount: Employees receive a 20% discount on all purchases. This can be observed with the **Employee** entity that is a child of **Customer** entity.
9. Referral Bonus: Earn \$10 in-store credit for every person referred. This can be observed with the **Coupon** entity.
10. Supplier Agreement: Suppliers must deliver inventory within two weeks of receiving an order from the store. This can be observed with the **Inventory Alerts** entity.

Notional Rules

1. Birthday Discount: Members receive a 15% discount during their birthday month. This can be observed with the **Coupon** entity.
2. Customer Tiering: Customers are grouped into tiers (Bronze, Silver, Gold) based on total spending. Higher tiers receive exclusive offers. This can be observed with the **Loyalty_program** entity.
3. Limited Edition Products: Limited edition products are capped at 5 items per customer. This can be observed with the **Product** entity.
4. Reserved Stock for Members: Gold-tier members can reserve items for up to 48 hours without payment. This can be observed with the **Loyalty_program** entity.
5. Holiday Gift Card: Customers receive a \$10 gift card for purchases over \$200 during the holiday season. This can be observed with the **Coupon** entity.
6. New Product Notifications: Gold-tier members receive early access notifications for new products. This can be observed with the **Loyalty_program** entity.
7. Product Reviews: Customers can post reviews for products they've purchased, with a maximum of one review per product. This can be observed with the **Review** entity.

8. Inventory Alert: When inventory for a product drops below 10 units, an automated order is sent to suppliers. This can be observed with the **Inventory Alerts** entity.
9. Personalized Offers: Silver and Gold-tier members receive personalized discount offers based on their purchase history. This can be observed with the **Loyalty_program** entity.
10. Order Cancellation: Orders can be canceled within 2 hours of placement if not yet processed. This can be observed with the **Order** entity

EER Diagram



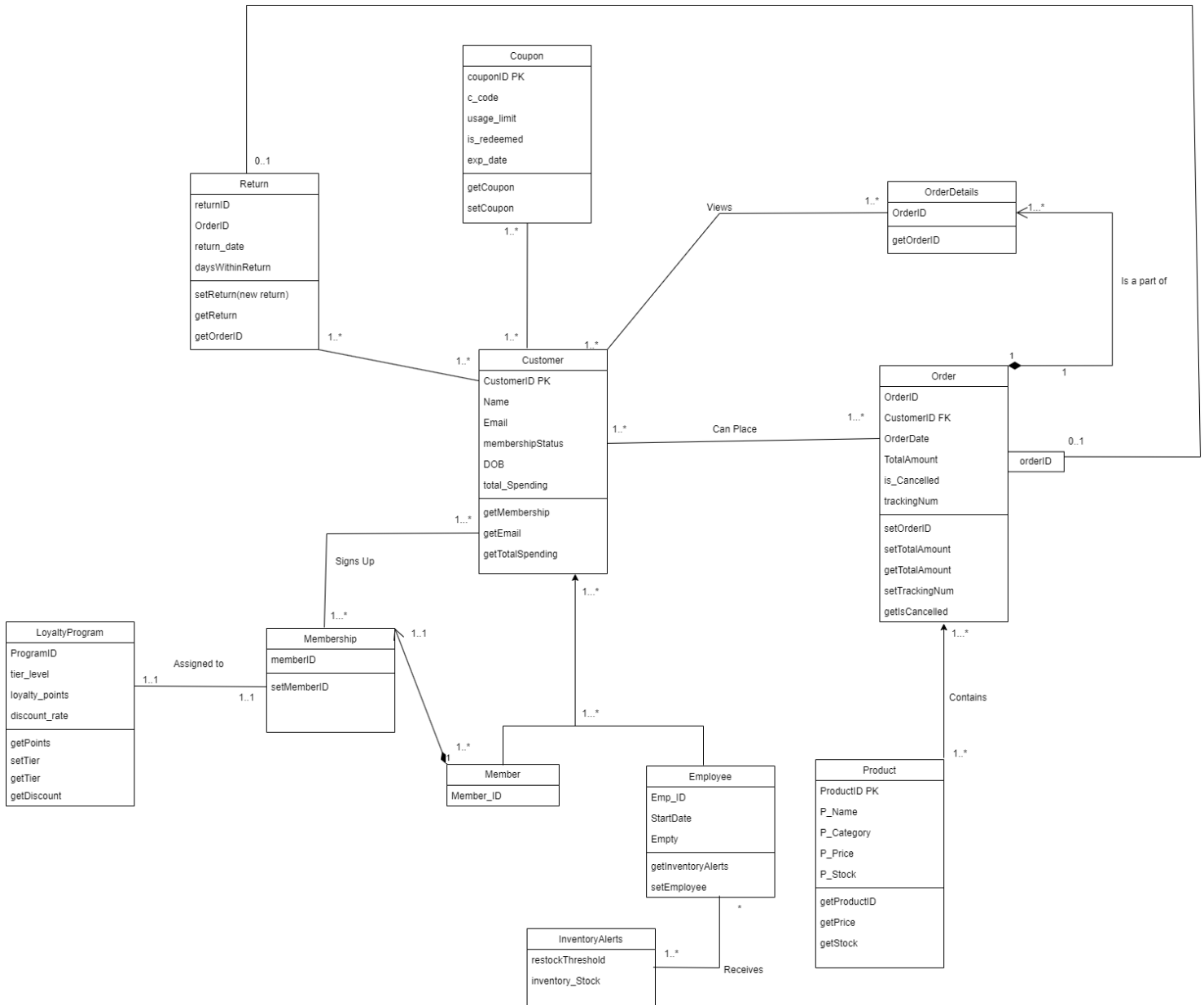
Entities and Attributes

1. **Customer:**
 - Attributes: Customer_ID, Name, DOB, Email, Total_Spending, Tier
 - Represents individuals who interact with the system
2. **Coupon:**
 - Attributes: C_code, Exp_date, Is_redeemed, Usage_Limit
 - Represents discount vouchers issued to customers.
3. **Order:**
 - Attributes: OrderID, O_Date, O_Amount, Tracking #, Is_Gift, Is_Cancelled
 - Represents purchases made by customers.
4. **Product:**
 - Attributes: ProductID, P_Name, P_Price, P_Stock, P_Category
 - Represents items available for purchase.
5. **Order Details:**
 - Attribute: OrderID
 - Represents additional details for each order.
6. **Employee:**
 - Attribute: Emp_ID
 - Represents employees managing specific aspects of the business.
7. **Return:**
 - Attributes: OrderID, Return_Date, Purchase_Date
 - Represents returned items and related details.
8. **Review:**
 - Attributes: Rev_Num, Customer_ID, Is_Positive
 - Represents customer feedback on orders.
9. **Loyalty Program:**
 - Attributes: ProgramID, Tier_level, Discount_Rate
 - Represents a customer rewards program.
10. **Member:**
 - Attributes: Member_ID
 - Represents customers enrolled in the loyalty program.
11. **Inventory Alerts:**
 - Attributes: ProductID, RestockThreshold, Inventory_Stock
 - Represents notifications for inventory management.

Relationships

1. **Customer and Order:**
 - A customer can place multiple orders (1:N).
 - Each order is linked to one customer.
2. **Order and Product:**
 - An order can contain multiple products (1:M).
 - A product can appear in multiple orders (N:M).
3. **Customer and Coupon:**
 - A customer can use multiple coupons (1:N).
 - Each coupon can be used by multiple customers (M:N).
4. **Order and Order Details:**
 - Each order has corresponding order details (1:M).
5. **Customer and Loyalty Program:**
 - A customer can enroll in one loyalty program (1:1).
 - Each loyalty program can have multiple customers (N:1).
6. **Loyalty Program and Member:**
 - Each loyalty program assigns tiers or levels to its members (1:N).
7. **Employee and Alert:**
 - Employees monitor and manage inventory alerts (N:M).
8. **Order and Return:**
 - An order can result in multiple returns (1:M).
9. **Customer and Review:**
 - A customer can write multiple reviews (1:M).
 - Each review is linked to one customer.
10. **Review and Product:**
 - Reviews can be associated with products (N:M).

UML Diagram



Relational Model

Primary Key

Foreign Key

Customer (**Customer_ID**, First_Name, Last_Name, DOB, Tier, Total_Spending)

Loyalty Program (Lprogram_ID, Tier_Level, Discount_Rate)

Member (**Member_ID**, Lprogram_ID)

- Lprogram_ID foreign key refers to Lprogram_ID in Loyalty Program, NOT NULL

Orders (**Order_ID**, O_Date, Discount_Rate, Tracking_Num, Is_Gift, Is_Cancelled, **Customer_ID**)

- Customer_ID foreign key refers to Customer_ID in Customer, NOT NULL

Order Details (**Order_Detail_ID**, Quantity, Price, **Order_ID**, **Product_ID**)

- Order_ID foreign key refers to Order_ID in Orders, NOT NULL
- Product_ID foreign key refers to Product_ID in Product, NOT NULL

Product (**Product_ID**, Name, Price, Category, Stock)

Review (**Review_Number**, Is_Positive, **Customer_ID**, **Product_ID**)

- Customer_ID foreign key refers to Customer_ID in Customer, NOT NULL
- Product_ID foreign key refers to Product_ID in Product, NOT NULL

Coupon (**Coupon_ID**, Exp_Date, Usage_Limit, Is_Redeemed)

Consume Coupon (**Consume_ID**, **Customer_ID**, **Coupon_ID**)

- Customer_ID foreign key refers to Customer_ID in Customer, NOT NULL
- Coupon_ID foreign key refers to Coupon_ID in Coupon, NOT NULL

Return (**Return_ID**, Return_Date, Purchase_Date, **Order_ID**)

- Order_ID foreign key refers to Order_ID in Orders, NOT NULL

Inventory Alert (**Alert_ID**, Restock_Threshold, Inventory_Threshold, **Product_ID**)

- Product_ID foreign key refers to Product_ID in Product, NOT NULL

Physical Design – 3NF

Customer

Customer_ID PK	First_Name	Last_Name	DOB	Tier	Total_spending

Member

Member_ID	Lprogram_ID PK

Loyalty Program

Lprogram_ID PK	Tier_Level	Discount_Rate

Orders

Order_ID PK	O_Date	Discount_Rate	Tracking_num	Is_Gift	Is_Cancelled	Customer_ID PK

Order_Details

Order_Detail_ID PK	Quantity	Price	Order_ID PK	Product_ID PK

Product

Product_ID PK	Name	Price	Category	Stock

Review

Review_Number PK	Is_Positive	Customer_ID PK	Product_ID PK

Coupon

Coupon_ID PK	Exp_Date	Usage_Limit	Is_Redeemed

Consume_Coupon

Consume_ID PK	Customer_ID PK	Coupon_ID PK

Return

Return_ID	Return_Date	Purchase_Date	Order_ID PK

Inventory_Alert

Alert_ID PK	Restock_Threshold	Inventory_Threshold	Product_ID PK

How to Run Code

1. Begin by running the database creation script. This will create the table and set the necessary constraints, preparing the database for data ingestion.
2. Copy and paste the data loading script into your workspace and click “Run”. This will populate the table rows and columns with company data.
3. Finally, copy and paste the queries from the query script. This will allow you to access and sort the data based on various conditions and parameters. You can then view the data returned by the queries. Note: You will likely have to run one query at a time.