CS 353 - Database Systems

Design Report

Group No: 32

Online Flower Shopping System

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1. Revised E/R Model

1.1. Modifications

- In the proposal, there were both order and suborder entities. When a customer makes an order, the order is divided into suborders by the system so that customers could order from different stores. Because of the relation between order and suborder, there was no relation between order and floral arrangement and seller, order and courier. In the design report, we have removed the suborder because it would be hard to implement and added attributes of the suborder to the order entity. In this design, if a customer wants to order from different stores, s/he must make the orders separately. We have added a relation between floral arrangement and order and a ternary relation between the seller, order, and courier.
- In the proposal, there was no total participation relation between flower arrangement and flower entity. However, we have realized that there should be a total participation relation between them. Flower entities are entered into the system by the administrator and when a seller adds an arrangement, s/he must pick the flowers that arrangement contains. Therefore, there should be total participation in the relation.
- In the proposal, there was no attribute or relation for the stock information of the flowers which sellers have. We have added a "flower_stock" relation between seller and flower entity to hold the stock information. Even though the sellers sell flower arrangements we decided to store the stock information of flowers because we assumed that sellers produce the flower arrangements as they are ordered. Then, we planned to calculate the maximum amount of flower arrangements that can be produced to decide on whether or not a seller can prepare the order before approving a customer's order.
- In the proposal, there was a "working hours" attribute belonging to the seller, courier and customer entities. However, we have removed this attribute from these entities, made a new entity for the working hours and added relations between this entity and seller, courier and customer service. In this design, the time slots are entered into the database by the administrator and seller, courier and customer service pick the time slots they work.
- Sellers and couriers also select the districts they are going to work in our system. It is an important feature we added to ease the jobs of customers, sellers, and couriers. Because in this way customers are going to search for sellers that serve in the corresponding district and the sellers will not need to reject orders that are not suitable for service for them and customers will not need to make several orders if a seller rejects the order because of the same reason. Similarly, sellers will be able to select couriers only from those ones that serve in the corresponding district.
- Customers can pick the delivery date and time of their orders. For this functionality, we have added attributes to the order entity which is one of the new functionalities we added to the system. Also, customers can display the status of their order, therefore we added relevant attributes to the order entity.
- As a new functionality for the system, we have added the comment entity and relation between comment and flower arrangement entity. A customer can comment on the arrangement s/he buys and rates the flower arrangement. Besides, customers can display flower arrangements with respect to the rates of the arrangements. We have added the rating functionality also to the customer service. Customers can rate the

- customer service for the response of their complaint. There is an attribute of the customer service entity that holds the average of the ratings.
- As another functionality, we have added the notification entity to the system. The seller, customer, courier and customer service have a relation between the notification entity.

1.2. Revised E/R Diagram

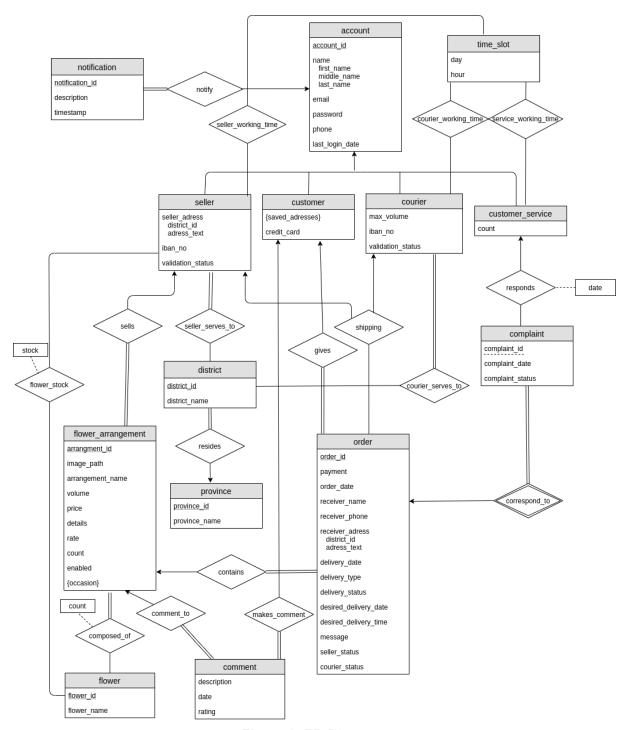


Figure 1: ER Diagram

2. Relational Schemas

2.1. Account

```
Relational Model: Account(account id, first name, middle name, last name, email,
password, phone, last_login_date)
Functional Dependencies: {(account id -> first name, middle name, last name, email,
password, phone, last_login_date), (email -> account_id, first_name, middle_name,
last_name, password, phone, last_login_date)}
Candidate Keys: {{account id}, {email}}
Primary Key: {account id}
Foreign Keys: {}
Normal Form: BCNF
Table Definition:
       create table account(
              account id int primary key auto increment,
              first name varchar(20) not null,
              middle name varchar(20),
              last name varchar(20) not null,
              email varchar(50) not null,
              password varchar(20) not null,
              phone int.
              last login date timestamp,
              primary key (account id)
       );
2.2.
      Timeslot
Relational Model: Timeslot(hour,day)
Functional Dependencies: {(hour,day -> hour,day)}
Candidate Keys: {(hour,day)}
Primary Key: {(hour,day)}
Foreign Keys: {}
Normal Form: BCNF
Table Definition:
       CREATE TABLE Timeslot(
              hour numeric(2,0) not null,
              day enum(monday,tuesday,wednesday,thursday,friday,saturday,sunday),
              primary key (hour,day)
       );
2.3.
      Seller
Relational Model: Seller(account_id, district_id, address_text, iban_no, validation_status)
Functional Dependencies: {(account id -> district id, address text, iban no,
validation status)}
Candidate Keys: {{account_id}}
Primary Key: {account id}
```

```
Foreign Keys: {(account id -> Account.account id), (district id -> District.district id)}
Normal Form: BCNF
Table Definition:
       CREATE TABLE Seller(
              account_id int,
              district id int,
              address_text varchar(50),
              iban no char(26) not null,
              validation status boolean,
              primary key (account_id),
              foreign key (account id) references Account.
              foreign key (district id) references District
       );
2.4.
      Customer
Relational Model: Customer(account id, credit card)
Functional Dependencies: {( account id -> credit card )}
Candidate Keys: {{account id}}
Primary Key: {{account id}}
Foreign Keys: {(account_id -> Account.account_id)}
Normal Form: BCNF
Table Definition:
       CREATE TABLE Customer(
              account id int,
              credit card char(16),
              primary key (account id),
              foreign key (account id) references Account
       );
2.5.
      Saved addresses
Relational Model: Saved addresses(customer id, district id, address)
Functional Dependencies: {(customer_id, district_id, address -> customer_id, district_id,
address)}
Candidate Keys: {{customer id, district id, address}}
Primary Key: {{customer id, district id, address}}
Foreign Keys: {(customer id -> Customer.customer id), (district id -> District.district id)}
Normal Form: BCNF
Table Definition:
       CREATE TABLE Saved addresses(
              customer_id int,
              district_id int,
              address varchar(250),
              primary key (customer_id, district_id, address),
              foreign key (account id) references Account,
              foreign key (district_id) references District
```

);

2.6. Courier

Normal Form: BCNF

Table Definition: CREATE TABLE Complaint(

```
Relational Model: Courier(account id, max volume, iban no, validation status)
Functional Dependencies: {(account_id -> max_volume, iban_no, validation status )}
Candidate Keys: {{account_id}}
Primary Key: {{account_id}}
Foreign Keys: {(account_id -> Account.account.id)}
Normal Form: BCNF
Table Definition:
       CREATE TABLE Courier(
              account id int,
              max volume intnot null,
              iban_no char(26) not null,
              validation status boolean not null,
              primary key (account id),
              foreign key (account id) references Account
       );
2.7.
      Customer service
Relational Model: Customer service(account id, count)
Functional Dependencies: {(account id -> count)}
Candidate Keys: {{account id}}
Primary Key: {{account_id}}
Foreign Keys: {(account id -> Account.account.id)}
Normal Form: BCNF
Table Definition:
       CREATE TABLE Customer service(
              account id int,
              count int.
              primary key (account id),
              foreign key (account_id) references Account
       );
2.8.
      Complaint
Relational Model: Complaint(order_id, complaint_id, complaint_date, complaint_status,
customer service id, response date)
Functional Dependencies: {(order id, complaint id -> complaint date, complaint status,
customer_service_id, response_date)}
Candidate Keys: {{order id, complaint id}}
Primary Key: {order_id, complaint_id }
Foreign Keys: {order_id -> Order.order_id, customer_service_id->
Customer service.customer service id}
```

```
complaint id int not null auto increment,
   order_id int,
   complaint date date not null,
   complaint_status enum ('Waiting', 'Replied', 'Solved') not null,
   customer_service_id int,
   response date date not null,
   primary key (order_id, complaint_id ),
   foreign key (order id) references Order,
   foreign key (customer service id) references Customer service,
);
```

2.9. Order Relational Model: Order(order id, payment, order date, receiver name, receiver phone, district id, address text, delivery_date, delivery_type, delivery_status, desired delivery date, desired delivery time, message, seller status, courier status, seller id, courier id, customer id, arrangement id) **Functional Dependencies:** {(order_id -> payment, order_date, receiver_name, receiver phone, district id, address text, delivery date, delivery type, delivery status, desired delivery date, desired delivery time, message, seller status, courier status, seller_id, courier_id, customer_id, arrangement_id)} Candidate Keys: {{order id}} Primary Key: {order id} Foreign Keys: {seller id -> Seller.account.id, courier id -> Courier.account id, customer id -> Customer.account id, district id -> District.district id, arrangement id -> Flower arrangement arrangement id} Normal Form: BCNF **Table Definition:** CREATE TABLE Order(order id int primary key auto increment, payment enum(cash, card, havale) not null, order date date not null, receiver name varchar(30) not null, receiver phone numeric(10,0) not null. district id int, address text varchar(50) not null, delivery date date, delivery type enum(hand, ring the bell, call seller) not null, delivery status enum('Preparing', 'On Delivery', 'Delivered') not null, desired delivery date date not null, desired delivery time time not null, message varchar(250), seller_status enum('Not Assigned','Accepted', 'Rejected','Pending', 'Assigned to Courier'), courier status enum('Not Assigned', 'Accepted', 'Rejected', 'Pending'), seller id int, courier_id int,

customer id int,

```
arrangement_id int,
primary key (order_id),
foreign key (distric_id) references District,
foreign key (seller_id) references Seller,
foreign key (courier_id) references Courier,
foreign key (customer_id) references Customer,
foreign key (arrangement_id) references Flower_arrangement
);
```

2.10. District

2.11. Province

2.12. Flower

Relational Model: Flower(flower_id, flower_name)
Functional Dependencies: {(flower_id -> flower_name)}
Candidate Keys: {{flower_id}}
Primary Key: {flower_id}
Foreign Keys: {}
Normal Form: BCNF

Table Definition: CREATE TABLE Flower(

```
flower_id int primary key auto_increment,
  flower_name varchar(20),
  primary key (flower_id)
);
```

2.13. Flower_arrangement

```
Relational Model: Flower arrangement (arrangement id, image path, arrangement name,
volume, price, details, rate, count, seller id, enabled)
Functional Dependencies: {(arrangement_id -> image_path, arrangement_name, volume,
price, details, rate, count, seller id, enabled)}
Candidate Keys: {{arrangement id}}
Primary Key: {arrangement id}
Foreign Keys: {seller id -> Seller.account id}
Normal Form: BCNF
Table Definition: CREATE TABLE Flower arrangement(
                     arrangement id int primary key auto increment,
                     image path longblob,
                     arrangement name varchar(20),
                     volume int.
                     price numeric (6, 2),
                     details varchar(100),
                     rate numeric (2,1),
                     count int,
                     seller id int,
                     enabled boolean not null,
                     primary key (arrangement id),
                     foreign key (seller id) references Seller
                 );
```

2.14. Occasion

2.15. Comment

```
Relational Model: Comment(description, customer_id, date, rating, arrangement_id)
 Functional Dependencies: {(customer id, date, arrangement id -> description, rating)}
 Candidate Keys: {{customer id, date, arrangement id}}
 Primary Key: {(customer_id, date, arrangement_id)}
 Foreign Keys: {(customer id -> Customer.account id), (arrangement id ->
 Flower arrangement_id)}
 Normal Form: BCNF
 Table Definition: CREATE TABLE Comment(
                       description varchar(250),
                       account id int.
                       date timestamp not null,
                       rating numeric(1,0),
                       arrangement id int,
                       primary key (customer id, date, arrangement id),
                       foreign key (customer id) references Customer,
                       foreign key (arrangement id) references Flower arrangement
        );
2.16.
       Notification
 Relational Model: Notification (notification id, account id, description, timestamp)
 Functional Dependencies: {(notification id -> account id, description, timestamp)}
 Candidate Keys: {{notification id}}
 Primary Key: {(notification id)}
 Foreign Keys: {(account id -> Account.account id)}
 Normal Form: BCNF
 Table Definition: CREATE TABLE Notification(
                       notification_id int primary key auto_increment not null,
                       account id int.
                       description varchar(250) not null,
                       timestamp timestamp,
                       primary key (notifiaction id),
                       foreign key (account id) references Account
 );
2.17.
       Seller serves to
 Relational Model: Seller serves to(district id, seller id)
 Functional Dependencies: {(district_id, seller_id -> district_id, seller_id)}
 Candidate Keys: {{district id, seller id}}
 Primary Key: {(district_id, seller_id}
 Foreign Keys: {(district_id -> District.district_id, seller_id -> Seller.account_id}
 Normal Form: BCNF
 Table Definition: CREATE TABLE Seller serves to(
                       district_id int,
```

```
seller_id int,
primary key (district_id, seller_id),
foreign key (district_id ) references District,
foreign key (seller_id) references Seller
);
```

2.18. Courier_serves_to

2.19. Flower_stock

2.20. Composed of

```
Relational Model: Composed_of(count, flower_id, arrangement_id)
Functional Dependencies: {(flower_id, arrangement_id -> count)}
Candidate Keys: {(flower_id, arrangement_id)}
Primary Key: {(flower_id, arrangement_id)}
Foreign Keys: {flower_id -> Flower.flower_id, arrangement_id->
Flower_arrangement.arrangement_id}
Normal Form: BCNF
```

```
Table Definition: CREATE TABLE Composed of(
                       flower_id int,
                       arrangement id int,
                       count int,
                       primary key (flower_id, arrangement_id),
                       foreign key (flower id) references Flower,
                       foreign key (arrangement_id) references Flower_arrangement
                    );
2.21.
        Seller_working_time
 Relational Model: Seller working time(seller id, day, hour)
 Functional Dependencies: {(seller id, day, hour -> seller id, day, hour)}
 Candidate Keys: {{seller id, day, hour}}
 Primary Key: {(seller id, day, hour)}
 Foreign Keys: {seller id -> Seller.account id, day -> Timeslot.day, hour -> Timeslot.hour}
 Normal Form: BCNF
 Table Definition: CREATE TABLE Seller working time(
                       seller id int,
                       hour numeric(2,0),
                       day enum('monday', 'tuesday', 'wednesday', 'thursday', 'friday',
                       'saturday', 'sunday'),
                       primary key ((seller id, day, hour)),
                       foreign key (seller id) references Seller,
                       foreign key (day, hour) references Timeslot
                    );
2.22.
        Courier working time
 Relational Model: Courier working time(courier id, day, hour)
 Functional Dependencies: {(courier id, day, hour -> courier id, day, hour)}
 Candidate Keys: {{courier id, day, hour}}
 Primary Key: {(courier id, day, hour)}
 Foreign Keys: {courier id -> Courier.account id, day -> Timeslot.day, hour ->
 Timeslot.hour}
 Normal Form: BCNF
 Table Definition: CREATE TABLE Courier working time(
                       courier id int,
                       hour numeric(2,0),
                       day enum('monday', 'tuesday', 'wednesday', 'thursday', 'friday',
                       'saturday', 'sunday'),
                       primary key ((courier_id, day, hour)),
                       foreign key (courier_id) references Courier,
                       foreign key (day, hour) references Timeslot
```

);

2.23. Service_working_time

```
Relational Model: Service_working_time(customer_service_id, day, hour)
Functional Dependencies: {(customer_service_id, day, hour -> customer_service_id, day,
hour)}
Candidate Keys: {{customer_service_id, day, hour}}
Primary Key: {(customer_service_id, day, hour)}
Foreign Keys: {customer_service_id -> Customer_service.account_id, day -> Timeslot.day,
hour -> Timeslot.hour}
Normal Form: BCNF
Table Definition: CREATE TABLE Service working time(
                     customer service id int,
                     hour numeric(2,0),
                     day enum('monday', 'tuesday', 'wednesday', 'thursday', 'friday',
                     'saturday', 'sunday'),
                     primary key ((customer service id, day, hour)),
                     foreign key (customer_service_id) references Customer_service,
                     foreign key (day, hour) references Timeslot
                 );
```

3. User Interface Design and SQL Statements

3.1. Authorization Pages

3.1.1. Login Page



Figure 2: Login Page

Sign up button directs the user to the page shown in part 3.1.3.

SQL query for the login page:

SELECT email, password

FROM Account WHERE email= 'aaa@b.com' and password='12345';

3.1.2. Forgot Password Page



Figure 3: Forgot Password Page

Users will be able to update their passwords from this page. We will update their password with a random password and send this as an email to the user.

SQL query for changing the password of the given email:

UPDATE User

SET password = 'sEm4?I*3Fd1' WHERE email = 'aaa@b.com';

3.1.3. Sign Up Page

3.1.3.1. Customer and Customer Service

	1	Flower	erGarden	
< → C Q	https://www.flowergo	arden.com/signup		=
Sig	n Up	Flower	Garden	
	* First Name:		Middle Name:	
	* Last Name:		* Phone:	
	* Email:		Please select the desired account type:	
	* Password:	0	Customer Seller	
*	Re-type password:		Courier Customer Service	
		I agree to the Terms of Use and Privacy Sign up Learn more * Required		
		Copyright © 2020 Flower Garden. All rig	hts reserved. <u>Terms of Use</u> I <u>Privacy Policy</u>	

Figure 4: Sign Up Page for Customer and Customer Service Accounts

According to the given information, the customer account will be created. Since our account id is incremented automatically we do not specify any account id while inserting it into the 'Account' table. Then we will take the id from the account table with the LAST_INSERT_ID() function and use it when adding it to the 'Customer' page.

SQL query for registering an account as Customer:

INSERT INTO Account (first_name, middle_name, last_name, email, password, phone, last_login_data)

VALUES ('First', 'Middle', 'Last', 'aaa@b.com', 'sEm4?l*3Fd1', '05426789586', '2008-01-01 00:00:01');

SQL query for taking the account id which is created by the database itself:

SELECT LAST_INSERT_ID();

INSERT INTO Customer (account_id, credit_card)
VALUES (1, NULL);

3.1.3.2. Courier

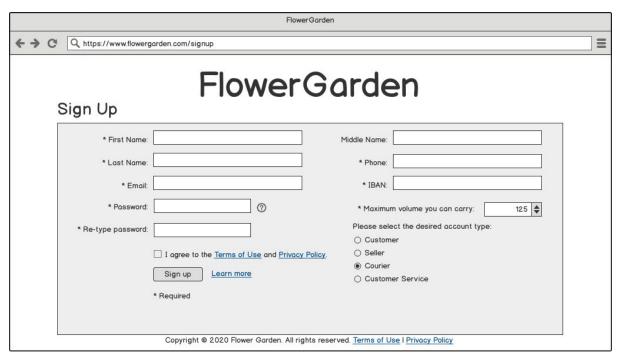


Figure 5: Sign Up Page for Courier Account

According to the given information, the courier account will be created. Then we will take the account_id from the account table with the LAST_INSERT_ID() function and use it when adding it to the 'Courier' page. The information with the star sign is required information.

SQL query for registering an account as Courier:

INSERT INTO Account (first_name, middle_name, last_name, email, password, phone, last_login_data)

VALUES ('First', 'Middle', Last, 'aaa@b.com', 'sEm4?l*3Fd1', '05426789586', '2008-01-01 00:00:01');

SQL query for taking the account id which is created by the database itself:

SELECT LAST_INSERT_ID();

INSERT INTO Courier (account_id, max_volume, iban_no, validation_status) VALUES (2, 125, 'TR123412341234123412341);

3.1.3.3. Seller

FlowerGarden				
< → C	Q https://www.flowerg	garden.com/signup		□≡
S	Sign Up	Flower	Garden	
	* First Name:		Middle Name:	
	* Last Name:		* Phone:	
	* Email:		* IBAN:	
	* Password:	0	* Adress:	
	* Re-type password:		District Province	
		☐ I agree to the <u>Terms of Use</u> and <u>Privacy</u>	Policy. Please select the desired account type:	
		Sign up <u>Learn more</u>	Customer Seller	
		* Required	Courier Customer Service	
		Copyright © 2020 Flower Garden. All rig	hts reserved. Terms of Use I Privacy Policy	

Figure 6: Sign Up Page for Seller Account

According to the given information, the seller account will be created. Then we will take the account_id from the account table with the LAST_INSERT_ID() function and use it when adding it to the 'Seller' page. Seller will enter his/her flower shop's address while registering. For that the province information will be selected first from the list created with the result of the first query. After that, based on the selected province corresponding districts will be listed to the seller for the completion of address specification.

SQL query for showing province:

SELECT * FROM Province;

After the user selects the province we will show the districts according to that province.

SQL query for showing districts:

SELECT district id, district name

FROM District WHERE = province id = 34;

SQL query for registering an account as Seller:

INSERT INTO Account (first_name, middle_name, last_name, email, password, phone, last_login_data)

VALUES ('First', 'Middle', 'Last', 'aaa@b.com', 'sEm4?l*3Fd1', '05426789586', '2008-01-01 00:00:01');

SQL query for taking the account id which is created by the database itself:

SELECT LAST_INSERT_ID();

SQL query for adding seller to the seller table:

INSERT INTO Seller (account_id, district_id, address_text, iban_no, validation_status) VALUES (3, 06, NULL, 'TR12123412341234', false);

3.2. Customer Pages

3.2.1. Select District Page

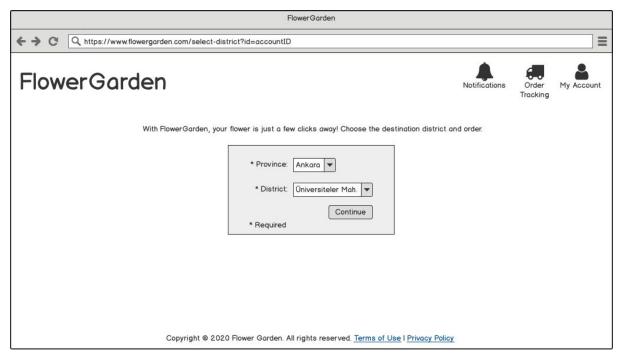


Figure 7: Select District Page for Customer Account

According to the given information, the flower arrangements from the sellers who serve that province and district will be selected and shown to the user on the home page.

Firstly, the user will be able to select the province. This is for showing all the provinces in the database.

SQL query for showing provinces:

SELECT * FROM Province;

After the user selects the province we will show the districts according to that province.

SQL query for showing districts according to selected province:

SELECT district id, district name

FROM District WHERE province id = 34;

3.2.2. Home Page

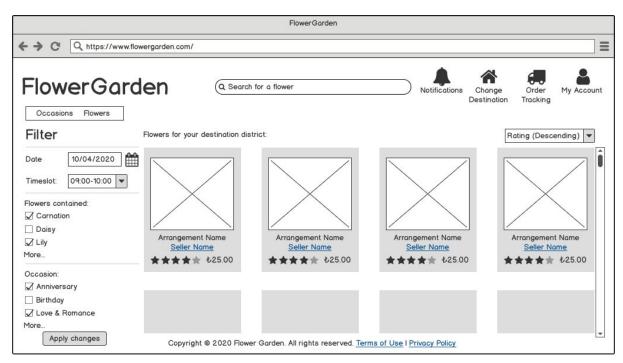


Figure 8: Home Page for Customer Account

All of the selected flower arrangements will be displayed on this page. From the left panel, the user can filter the flower arrangements according to their needs. The flowers will be sent on the date and time slot that is entered. Users will only be able to order their flowers at least 3 hours before. Also sorting can be done from the right top.

SQL query for showing the flower arrangements to customers:

SELECT arrangement_id, image_path, arrangement_name, volume, price, seller_id, details, rate, count

SQL query for showing the flower arrangements according to occasion, flowers contained and date filtering:

SELECT TD.arrangement_id, TD.image_path, O. arrangement_name, TD.price, A.first_name, A.last_name, TD.details, TD.rate, TD.count

FROM to_display as TD, Occasion as O, Seller_working_time as SWT, Composed_of C, Account as A

WHERE TD.arrangement_id = O.arrangement_id AND O.occasion_name = 'Anniversary' AND SWT.day='monday' AND SWT.hour=2 AND C.count=2 AND C.flower_id=1 AND A.account_id = TD.seller_id;

3.2.3. Flower Arrangement Page

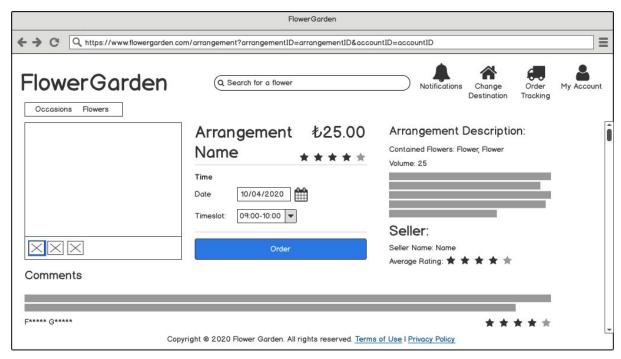


Figure 9: Flower Arrangement Page for Customer Account

Only one of the flower arrangements that is selected is displayed. The arrangement id will be taken when it is selected from the list in the part shown 3.2.2. The corresponding comments for this flower arrangement will be shown.

SQL query for getting all the information about flower arrangement:

SELECT *

FROM Flower arrangement WHERE arrangement id = 81;

From the above query, we will have all the information needed to get the seller name, rating, etc.

SQL query for displaying comments:

SELECT description, account_id, date,rating, arrangement_id FROM Comment WHERE arrangement_id = 123;

SQL query for displaying the seller of the flower arrangement:

SELECT A.first_name, A.middle_name, A.last_name FROM Account as A WHERE A.account_id = 55;

SQL query for displaying seller's average rating:

SELECT AVG(F.rate)

FROM Seller as S, Flower arrangement as F

WHERE S.seller_id = F.seller_id AND S.seller_id = 55;

3.2.4. Order Creation Page

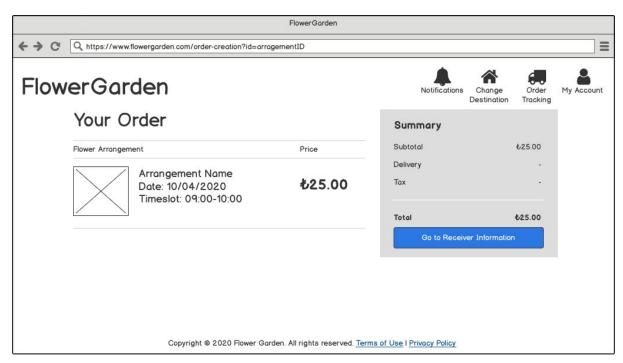


Figure 10: Order Creation Page for Customer Account

After selecting all of the flower arrangements, the user can check all of the items selected on this window.

3.2.5. Receiver Information Page

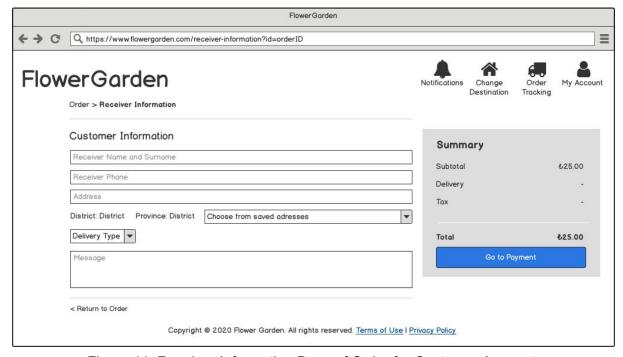


Figure 11: Receiver Information Page of Order for Customer Account

The receiver information will be given through this page.

3.2.6. Payment Page

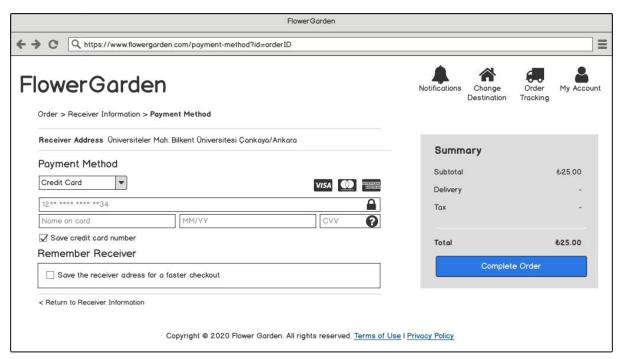


Figure 12: Payment Page of Order for Customer Account

According to given information on sections 3.2.3, 3.2.5 and 3.2.6, an order will be created in the order table and if the save options are selected they will be stored in the database as well.

SQL query for showing saved credit card and address information:

SELECT *

FROM Customer WHERE account id = 3;

SELECT*

FROM Saved addresses WHERE customer id = 3;

SQL query for customer credit card information update:

UPDATE Customer

SET credit_card= '1234123412341234" WHERE customer_id=55;

SQL query for inserting new address:

INSERT INTO Saved addresses

VALUES address= 'Address", district_id=12, customer_id=55;

SQL query for creating order:

INSERT INTO Order (payment, order_date, receiver_name, receiver_phone, district_id, address_text, delivery_date, delivery_type, delivery_status, desired_delivery_date, desired_delivery_time, message, seller_status, courier_status, seller_id, courier_id, customer_id, arrangement_id)

VALUES ('cash', '2008-01-01 00:00:01', 'r_name', '5061231233', 11, 'address', '2008-01-01', '2008-11-11', 'hand', 'Preparing', '2008-05-01, "09:34:21.000001", 'message', 'Pending', 'Not Assigned', 12, NULL, 55, 12);

SQL query for getting the order id when recently added:

SELECT LAST_INSERT_ID();

SQL query for checking stock:

SELECT count, flower_id, arrangement_id FROM Composed_of WHERE arrangement_id = 5;

SELECT flower_id, stock
FROM Flower_stock WHERE seller_id = 12 AND flower_id = 1;

SQL query for updating stock of the seller if s/he has enough stock:

UPDATE Flower_stock(stock, flower_id, seller_id)
SET stock = stock - 4 WHERE seller id = 12 AND flower id = 1;

SQL query for creating a notification for the seller when order created (seller_id is given as a parameter):

INSERT INTO Notification(account_id, description, timestamp) VALUES (12,'description','2008-01-01 00:00:01');

3.2.7. Order Tracking Page

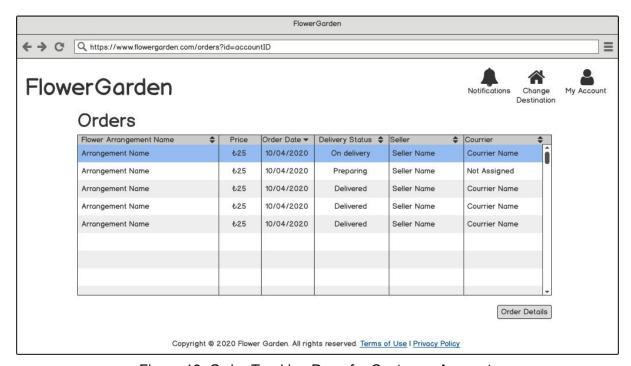


Figure 13: Order Tracking Page for Customer Account

If a user selects one order and clicks the order details button, it will direct the user to the page shown in section 3.2.8. The delivery status can be accepted, rejected, preparing or on delivery.

SQL query for showing orders for the corresponding customer:

SELECT order_id, payment, order_date, receiver_name, receiver_phone, district_id, address_text, delivery_date, delivery_type, delivery_status, desired_delivery_date, desired_delivery_time, message, seller_status, courier_status, seller_id, courier_id, customer_id, F.arrangement_name, F.price

FROM Order natural join Flower_arrangement as F WHERE customer id=55;

Corresponding seller's id will be taken from the above query.

SQL query for getting seller name: SELECT first_name, middle_name, last_name FROM Account WHERE account_id = 123;

SQL query for getting courier name:

SELECT first_name, middle_name, last_name FROM Account WHERE account id = 43;

3.2.8. Order Page

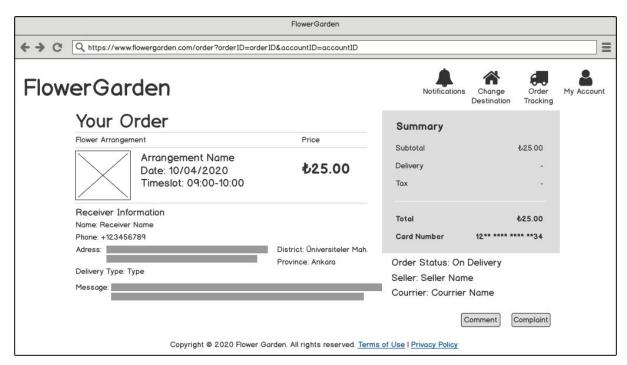


Figure 14: Order Page for Customer Account

SQL query for showing order for the corresponding customer:

SELECT order_id, payment, order_date, receiver_name, receiver_phone, district_id, address_text, delivery_date, delivery_type, delivery_status, desired_delivery_date,

desired_delivery_time, message, seller_status, courier_status, seller_id, courier_id, customer_id, F.arrangement_name, F.price
FROM Order natural join Flower_arrangement as F
WHERE customer_id=55 AND order_id = 1;

SQL query for getting seller name:

SELECT first_name, middle_name, last_name FROM Account WHERE account id = 123;

SQL query for getting courier name:

SELECT first_name, middle_name, last_name FROM Account WHERE account_id = 43;

3.2.9. Create Complaint Page

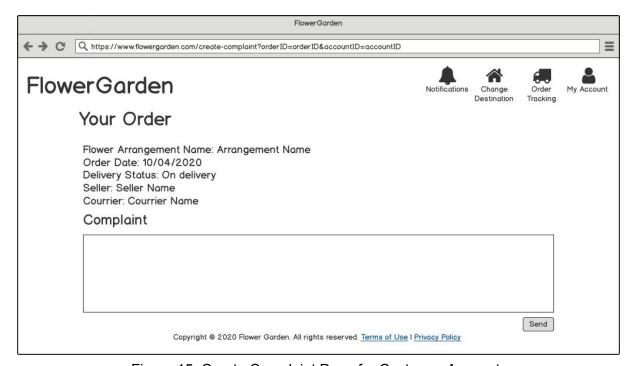


Figure 15: Create Complaint Page for Customer Account

SQL query for showing orders for the corresponding customer:

SELECT order_id, order_date, delivery_date, message, seller_id, courier_id, customer_id, F.arrangement_name, F.price
FROM Order natural join Flower_arrangement as F
WHERE customer_id=55 AND order_id = 1;

SQL query for getting seller name:

SELECT first_name, middle_name, last_name FROM Account WHERE account_id = 123;

SQL query for getting courier name:

SELECT first_name, middle_name, last_name

FROM Account WHERE account_id = 43;

SQL query for creating complaints:

INSERT INTO Complaint (order_id, complaint_id, complaint_date, customer_service_id, response_date, complaint_status)

VALUES (123234, 789, '2008-01-01 00:00:01', 1111, NULL, false);

3.2.10. Create Comment Page

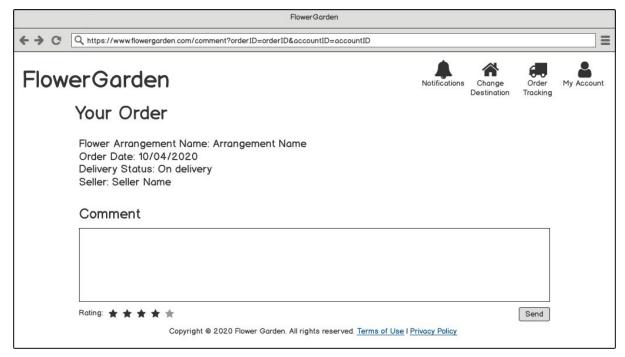


Figure 16: Create Comment Page for Customer Account

SQL guery for showing orders for the corresponding customer:

SELECT order_id, order_date, delivery_date, message, seller_id, courier_id, customer_id, F.arrangement_name, F.price, F.rate
FROM Order natural join Flower_arrangement as F
WHERE customer id=55 AND order id = 1;

SQL query for getting seller name:

SELECT first_name, middle_name, last_name FROM Account WHERE account id = 123;

SQL query for creating comment:

INSERT INTO Comment(description, account_id, date,rating, arrangement_id) VALUES ("Actual Comment", 55, '2008-01-01 00:00:01', 4, 17);

SQL query for updating the flower arrangement rating according to comment:

UPDATE Flower_arrangement SET rate = 4, count=count+1 WHERE arrangement id = 12 and seller id;

3.3. Seller Pages

3.3.1. Select Districts and Working Hours Page

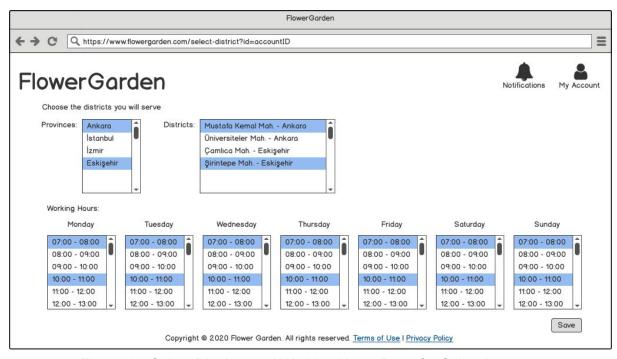


Figure 17: Select Districts and Working Hours Page for Seller Account

After creating the account seller directed to this page to select the province, districts they are serving and serving hours for each day. For each selected row these SQL queries will be called.

```
INSERT INTO Seller_serves_to (district_id, seller_id) VALUES ( 81, 55) ;
```

```
INSERT INTO Seller_working_time (seller_id, day, hour) VALUES (55, 'monday', 8);
```

Firstly the user will be able to select the province. This is for showing all the provinces in the database.

SQL query for showing provinces:

SELECT*

FROM Province;

After the user selects the province we will show the districts according to that province.

SQL query for showing districts according to selected province:

SELECT district_id, district_name

FROM District

WHERE province_id = 34;

3.3.2. Arrangement List Page

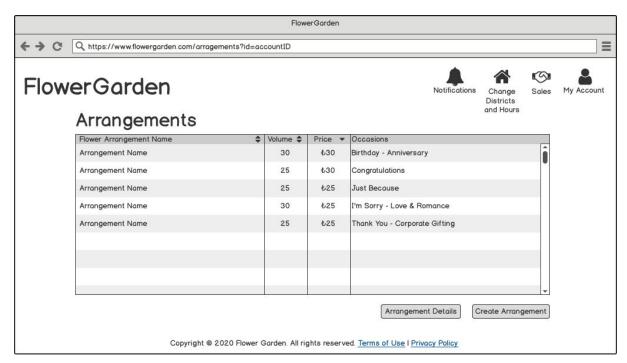


Figure 18: Arrangement List Page for Seller Account

On this page, sellers will be able to see their flower arrangements that are in the market. By clicking the arrangement details button users can see the details of each arrangement and by clicking the create arrangement button the seller will be able to create an arrangement and be directed to the page shown in part 3.3.4.

SQL query for displaying seller's arrangements:

SELECT arrangement_id, arrangement_name, volume, price, occasion_name FROM Flower_arrangement natural join Occasion WHERE seller_id = 55;

3.3.3. Arrangement Page

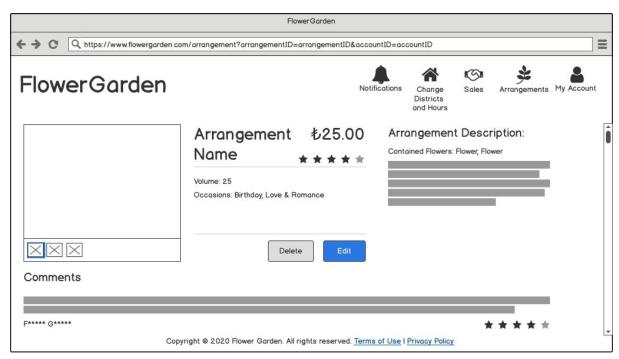


Figure 19: Arrangement Page for Seller Account

When the user selects an arrangement in section 3.3.2 we will use its arrangement id to get more information about that arrangement.

SQL query for displaying all of the information about selected arrangement:

SELECT*

FROM Flower_arrangement natural join Occasion

WHERE seller id = 55 AND arrangement id= 6;

SQL query for displaying comments:

SELECT (description, account id, date, rating, arrangement id)

FROM Comment

WHERE arrangement id = 6;

For the flower arrangements we will be saving a variable enabled which shows us that the seller is still selling the corresponding arrangement or not. With this variable even though the arrangement is deleted from the seller, customers who purchased the item before, will be able to see the information about the arrangement.

SQL query for deleting flower arrangement:

UPDATE Flower_arrangement(arrangement_id, image_path, arrangement_name, volume, price, details, rate, count, seller_id, enabled)

SET enabled= false

WHERE seller_id = 12 AND arrangement_id = 6;

3.3.4. Create Arrangement Page

FlowerGarden * Flower Arrangement Name: * Price: * Volume: * Description: * Description: * Price: * Description: * Description: * Description: * Notifications Change Change Change Sales Districts and Hours * Flower 1 Flower 1 Flower 1 Flower 1 Flower 2 Flower 3 Flower 4 Flower 4 Flower 4	FlowerGarden				
* Flower Arrangement Name: * Price: * Volume: * Volume: * Notifications Change Districts and Hours * Flower S. Flower 1. Flower 1. Flower 2. Flower 3. Flower 4. 7 \$\limits\$	← → C Q https://www.flowerga	den.com/create-arrangement		□≡	
* Price: Flower 2 Flower 3 * Volume: Flower 4: 7 \$	FlowerGarder	า	Notifications Change Sales Arrangements My Acco	unt	
	* Price:		Flower 2 Flower 3 Flower 4: 7 🌩		
Occasions: Upload an image: Browse Delete Selected Image Upload New Photo Create	XXX	Browse	Congratulations Thank You Love & Romance		

Figure 20: Create Arrangement Page for Seller Account

We will use this window also when the user selects the 'EDIT' button on page shown in part 3.3.3. For that case we will use update sql queries.

SQL query for updating flower arrangement:

UPDATE Flower_arrangement (arrangement_id, image_path, arrangement_name, volume, price, seller id, details, rate, count)

SET arrangement name = 'FlowerName'

WHEN arrangement_id = 7 AND seller_id = 55;

SQL query for updating flower counts for each arrangement:

UPDATE Composed of (count, flower id, arrangement id)

SET count = 3

WHEN arrangement_id = 7 AND flower_id=3;

SQL query for updating occasions table:

UPDATE Occasion(arrangement id, occasion name)

SET occasion_name= 3

WHEN arrangement_id=7;

SQL query for adding flower arrangement:

INSERT INTO Flower_arrangement (arrangement_id, image_path, arrangement_name, volume, price, seller_id, details, rate, count)

VALUES (7, 'C:/Images/flower.jpg'.\$arrangement_id; ,'Arrangement Name', 40, 30, 55, 'Details', 4, 25);

For each selected row these SQL queries will be called.

SQL query for adding flower counts for each arrangement:

INSERT INTO Composed_of (count, flower_id, arrangement_id) VALUES (3,1,7);

SQL query for adding occasions table:

INSERT INTO Occasion(arrangement_id, occasion_name) VALUES (7, 'Anniversary');

3.3.5. Sale List Page

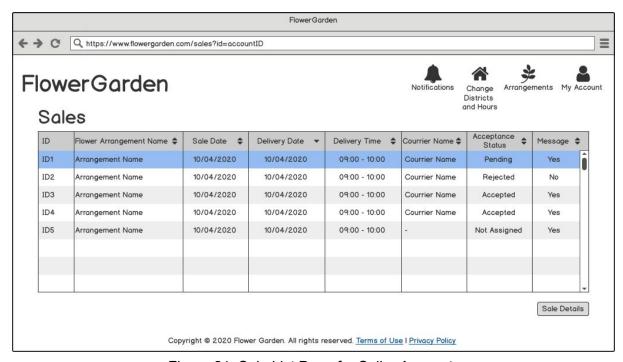


Figure 21: Sale List Page for Seller Account

Sellers will be able to see their sales through this screen.

SQL query for showing orders of seller:

SELECT O.order_id, F.arrangement_name, O.order_date, O.delivery_status, O.desired_delivery_date, O.desired_delivery_time, O.message, O.courier_id FROM Order as O natural join Flower_arrangement as F; WHERE O.seller id = 55;

SQL query for getting courier name:

SELECT first_name, middle_name, last_name FROM Account WHERE account_id = 43;

3.3.6. Sale Page

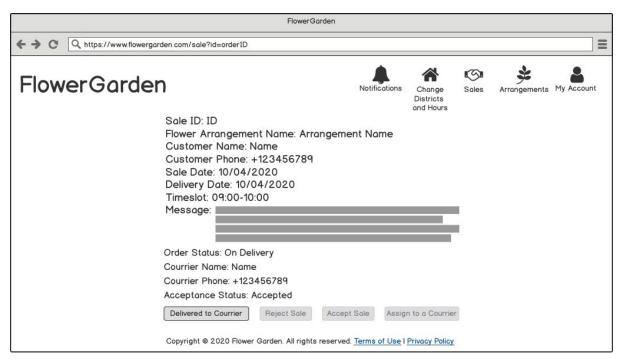


Figure 22: Sale Page for Seller Account

This page shows every information about an order that has been selected. Sellers have a chance to reject and accept the orders. After accepting the order sellers will be able to assign a courier to that order. And after giving the orders to the courier seller will be able to click the 'delivered to courier' button.

SQL query for showing details of orders:

SELECT O.order id. F.arrangement name, O.order date. O.receiver phone, O.address text, O.delivery_type, O.delivery status, O.desired delivery date, O.desired delivery time, O.message, O.courier status, O.seller id, O.courier id, O.arrangement id FROM Order as O natural join Flower arrangement as F WHERE O.seller id = 55;

SELECT first_name, middle_name, last_name, phone FROM account_id = 55;

SQL query for getting courier name:

SELECT first_name, middle_name, last_name, phone FROM Account
WHERE account_id = 43;

SQL query for accepting and rejecting the order & changing the delivery status:

UPDATE Order SET seller status = 'Accepted'

```
WHERE order_id=1234;
```

UPDATE Order

SET courier_status = 'Pending' WHERE order_id = 1234;

UPDATE Order

SET delivery_status = 'On Delivery'

WHERE order_id = 1234;

SQL query for updating stock for each flower in the arrangement if the sale is rejected:

SELECT count, flower_id, arrangement_id

FROM Composed of WHERE arrangement id = 5;

SELECT flower_id, stock

FROM Flower stock WHERE seller id = 12 AND flower id = 1;

UPDATE Flower_stock

SET stock = stock + 3

WHERE flower_id = 1 AND seller_id= 43

SQL query for updating seller status information as "Rejected" or "Accepted" of the order:

UPDATE Order

SET seller status = 'Accepted'

WHERE order_id = 12

SQL query for updating delivery status of the order:

UPDATE Order

SET delivery_status = 'On Delivery'

WHERE order id = 12

3.3.7. Assign Courier Page

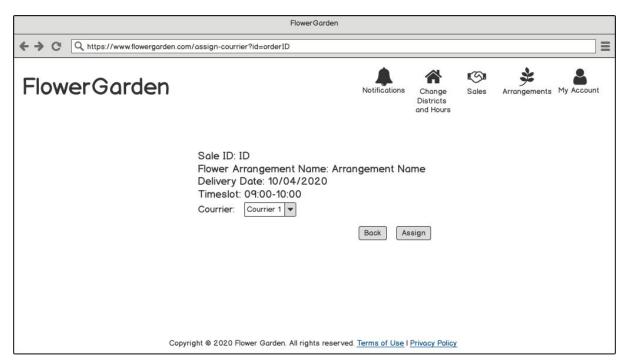


Figure 23: Assign Courier Page for Seller Account

From this page, the sellers will be able to assign their orders to the couriers that will be shown according to how much volume they can carry, which dates and time they are working and where they are serving.

SQL query for selecting the couriers that are suitable:

SELECT C.courier_id,A.first_name, A.middle_name, A.last_name,

FROM Courier as C,Courier_serves_to as CST, Courier_working_time as CWT,Account as A

WHERE CWT.day='monday' AND CWT.hour=1 AND CST.district_id=1 AND 25 < C.max_volume AND C.courier_id = A.account_id;

SQL query for assigning the courier:

UPDATE Order SET courier_status = 'Pending' WHERE order_id = 1234;

3.3.8. Stock Update Page

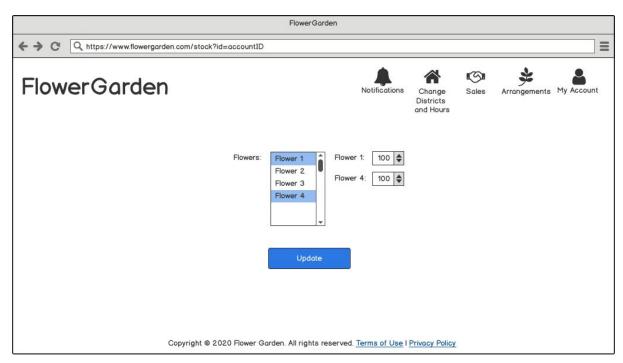


Figure 24: Stock Update Page for Seller Account

Sellers can update their stock information through this screen.

The queries will be executed for each flower.

SQL query for updating the stock of the flower:

UPDATE Flower_stock
 SET stock=100
 WHERE flower_id=11 AND seller_id=12323;

SQL query for the stock of a new flower:

INSERT INTO Flower_stock (flower_id, seller_id, stock) VALUES (11, 12323, 100);

SQL query for deleting the stock of the flower:

DELETE FROM Flower_stock
WHERE flower_id=11 AND seller_id=12323;

3.4. Courier Pages

3.4.1. Select Districts Page

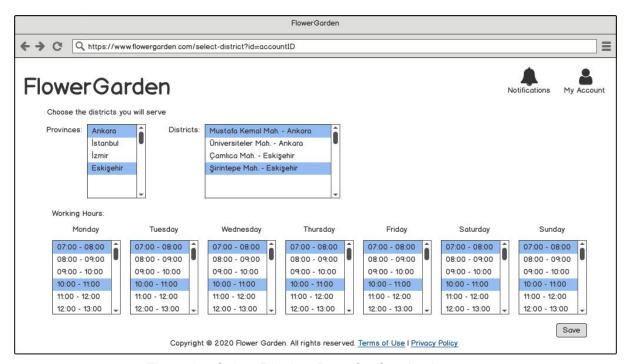


Figure 25: Select Districts Page for Courier Account

From this page, couriers will be able to select their working time, dates and which places they can serve.

SQL query for working hours and places for couriers:

INSERT INTO Courier_serves_to (district_id, courier_id) VALUES (81, 55);

INSERT INTO Courier_working_time (courier_id, day, hour) VALUES (55, 'monday', 8);

Firstly, the user will be able to select the province. This is for showing all the provinces in the database.

SQL query for showing provinces:

SELECT * FROM Province;

After the user selects the province we will show the districts according to that province.

SQL query for showing districts according to selected province:

SELECT district_id, district_name

FROM District WHERE province_id = 34;

3.4.2. Delivery List Page

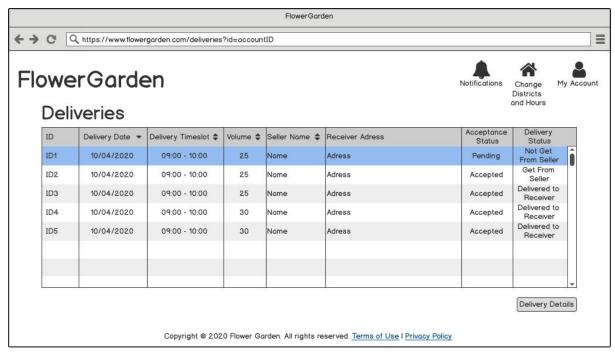


Figure 26: Delivery List Page for Courier Account

From this page, couriers will be able to see all of the orders that have been assigned on themselves with given details. After selecting one of the orders users will be directed to the page that is shown in part 3.4.3.

SQL query for displaying orders assigned to courier:

SELECT order_id, desired_delivery_date, desired_delivery_time, volume, A.first_name, A.last_name, address_text, delivery_status, courier_status
FROM Order natural joins Account as A
WHERE courier_id = 55 and seller_id = A.account_id;

3.4.3. Delivery Page

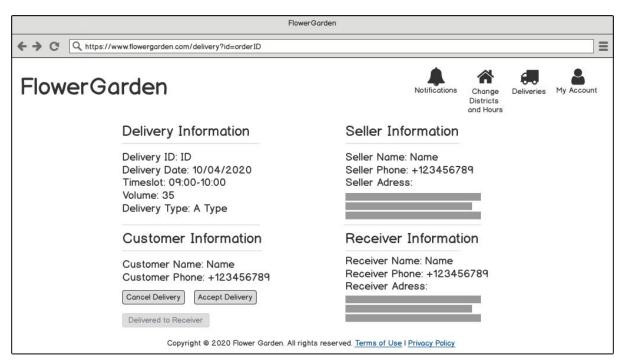


Figure 27: Delivery Page for Courier Account

Couriers will be able to accept or cancel the assigned deliveries on themselves. They can also see the other details about the order which are shown above.

SQL query for displaying the details of the delivery (Delivery and Receiver information will be obtained):

SELECT (order_id, order_date, receiver_name, receiver_phone, district_id, address_text, delivery_date, delivery_type, delivery_status, desired_delivery_date, desired_delivery_time, seller_status, courier_status, seller_id, courier_id, customer_id)

FROM Order as O

WHERE O.courier id = 55 AND order id = 12

SQL query for displaying the details of seller for this delivery:

SELECT A.first_name, A.middle_name, A.last_name, A.phone, A.Address FROM Account as A
WHERE A.account id = 22

SQL query for displaying the details of customer for this delivery

SELECT A.first_name, A.middle_name, A.last_name, A.phone, A.Address FROM Account as A WHERE A.account_id = 56

SQL query for updating courier status information as "Rejected" or "Accepted" of the order:

UPDATE Order

SET courier_status = 'Accepted' WHERE order_id = 12

SQL query for updating delivery status of the order:

UPDATE Order SET delivery_status = 'Delivered' WHERE order_id = 12

3.5. Customer Service Pages

3.5.1. Complaints Page

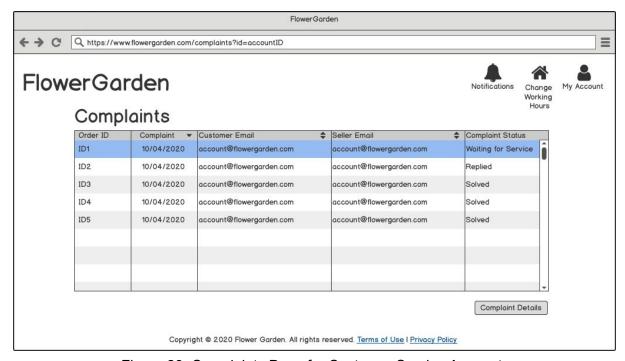


Figure 28: Complaints Page for Customer Service Account

From this page, customer services will be able to see the orders that are assigned to themselves with the given information that is shown above.

SQL query for displaying the complaints:

SELECT complaint_id, order_id, complaint_date, complaint_status FROM Complaint, Order as O WHERE customer_service_id = 55 AND order_id=O.order_id);

SQL query to get customer email:

SELECT C.complaint_id, A.email
FROM Complaint as C, Order as O, Account as A
WHERE C.order_id=O.order_id and O.customer_id=A.account_id and customer_service_id
= 55;

SQL query to get seller email:

SELECT C.complaint id, A.email

FROM Complaint as C, Order as O, Account as A WHERE C.order_id=O.order_id and O.seller_id=A.account_id and customer_service_id = 55;

3.5.2. Complaint Page

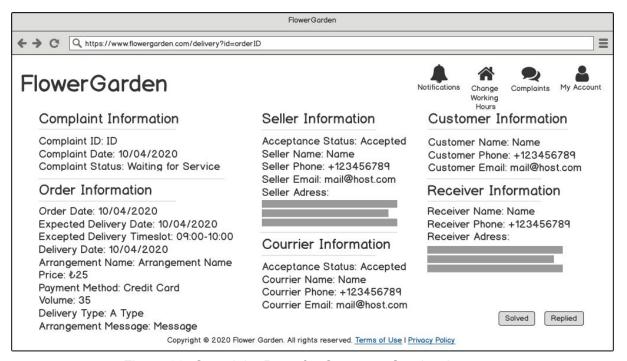


Figure 29: Complaint Page for Customer Service Account

The customer service accounts can see the complaint, order, seller, courier, customer, and receiver information through this screen. They can also change the status of the complaint to "Replied" and "Solved".

SQL query for complaint information:

SELECT order_id, complaint_date, complaint_status, customer_service_id, response_date FROM Complaint

WHERE complaint_id=123234 AND order_id=123234;

SQL query for order information:

SELECT payment, order_date, receiver_name, receiver_phone, district_id, address_text, delivery_date, delivery_type, delivery_status, desired_delivery_date, desired_delivery_time, message, seller_status, courier_status, seller_id, courier_id, customer_id FROM Order WHERE order_id=123234;

SQL query for seller information:

SELECT first_name, middle_name, last_name, email, phone FROM Account WHERE account_id=123234

SELECT address_text FROM Seller WHERE account_id=123234;

SQL query for courier information:

SELECT first_name, middle_name, last_name, email, phone FROM Account WHERE account_id=123234;

SQL query for customer information:

SELECT first_name, middle_name, last_name, email, phone FROM Account WHERE account id=123234;

SQL query for updating complaint status as "Replied" or "Solved":

UPDATE Complaint
SET complaint_status='Replied'
WHERE complaint_id=123234 AND order_id=123234;

3.6. Common Pages

3.6.1. Notification List Page

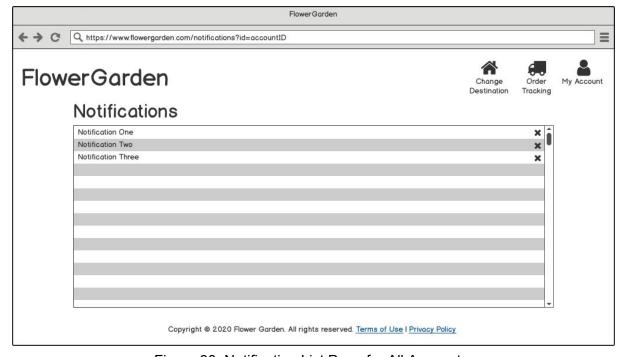


Figure 30: Notification List Page for All Accounts

According to the account, the notifications will be shown. The notifications can be deleted by pressing the cross button at the right of the corresponding notification.

SQL query for getting the notifications of the corresponding accounts:

SELECT notifiaction_id, description, timestamp FROM Notification WHERE account_id=123234;

SQL query for deleting the notification:

DELETE FROM Notification WHERE notification_id=123234;

3.6.2. Account Page

3.6.2.1. Customer

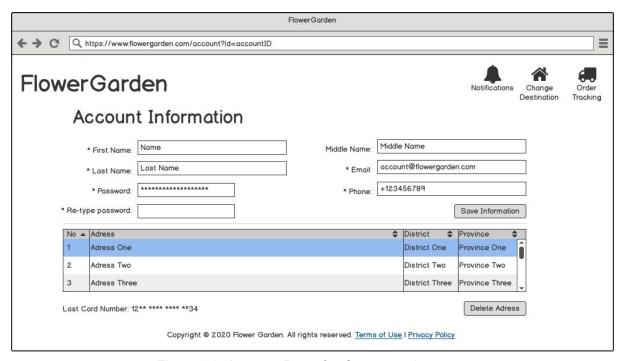


Figure 31: Account Page for Customer Account

According to the given information, the seller account will be updated. The information with the star sign is required information.

SQL query for getting the account information:

SELECT first_name, middle_name, last_name, email, password, phone FROM Account WHERE account_id=123234;

SQL query for getting the customer specific information:

SELECT credit_card FROM Customer WHERE account id=123234;

SQL query for getting the saved addresses of the customer:

SELECT district_id, address FROM Saved_addresses WHERE customer_id=123234;

SQL query for updating the account information:

UPDATE Account

SET first_name='Name', middle_name='Middle Name', last_name='Last Name', email='account@flowergarden.com', password='sEm4?I*3Fd1', phone='123456789' WHERE account_id=123234;

SQL query for deleting the saved addresses:

DELETE FROM Saved_adresses

WHERE customer_id=123234 AND district_id=123234 AND address='Adress One';

3.6.2.2. Seller

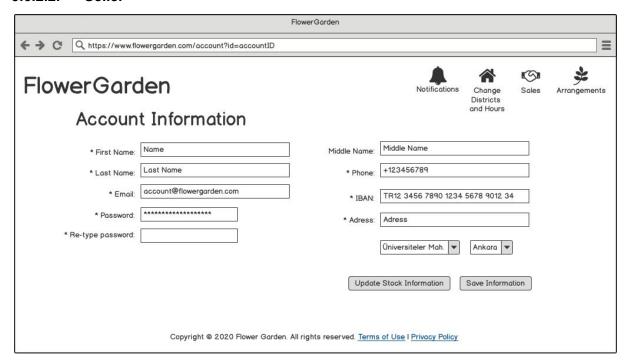


Figure 32: Account Page for Seller Account

According to the given information, the seller account will be updated. The information with the star sign is required information. The sellers also change their stock information by clicking the "Update Stock Information", then they will be navigated to the screen stated in section 3.3.8.

SQL query for getting the account information:

SELECT first_name, middle_name, last_name, email, password, phone FROM Account WHERE account_id=123234;

SQL query for getting the seller specific information:

SELECT district_id, adress_text, iban_no FROM Seller WHERE account_id=123234;

SQL query for updating the account information:

UPDATE Account

SET first_name='Name', middle_name='Middle Name', last_name='Last Name', email='account@flowergarden.com', password='sEm4?I*3Fd1', phone='123456789' WHERE account_id=123234;

SQL query for updating the seller specific information:

UPDATE Seller

SET district_id=123234, adress_text='Address', iban_no='TR12345678901234567890234' WHERE account_id=123234;

3.6.2.3. Courier

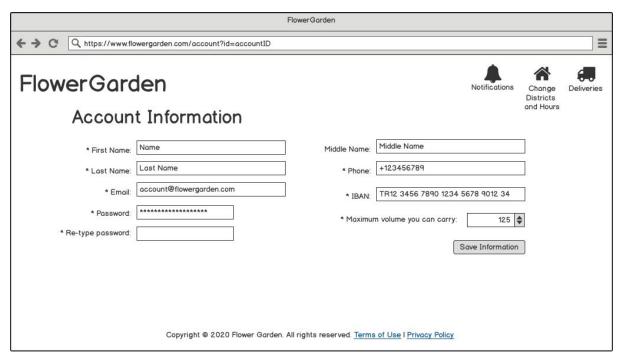


Figure 33: Account Page for Courier Account

According to the given information, the courier account will be updated. The information with the star sign is required information.

SQL query for getting the account information:

SELECT first_name, middle_name, last_name, email, password, phone FROM Account WHERE account_id=123234

SQL query for getting the courier specific information:

SELECT max_volume, iban_no FROM Courier WHERE account id=123234;

SQL query for updating the account information:

UPDATE Account

SET first_name='Name', middle_name='Middle Name', last_name='Last Name', email='account@flowergarden.com', password='sEm4?I*3Fd1', phone='123456789' WHERE account_id=123234;

SQL query for updating the courier specific information:

UPDATE Courier
SET max_volume=125, iban_no='TR12345678901234567890234'
WHERE account id=123234;

3.6.2.4. Customer Service

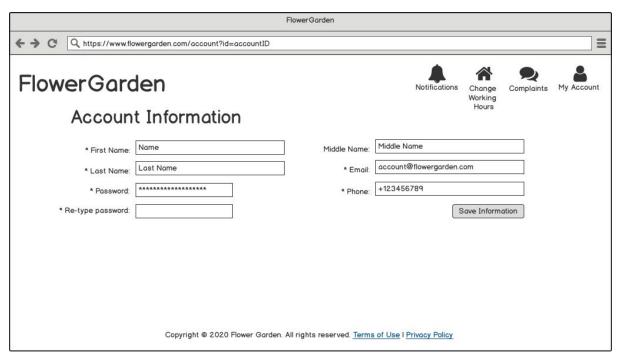


Figure 34: Account Page for Customer Service Account

According to the given information, the customer service account will be updated. The information with the star sign is required information.

SQL query for getting the account information:

SELECT first_name, middle_name, last_name, email, password, phone FROM Account WHERE account_id=123234;

SQL query for updating the account information:

UPDATE Account

SET first_name='Name', middle_name='Middle Name', last_name='Last Name', email='account@flowergarden.com', password='sEm4?I*3Fd1', phone='123456789' WHERE account_id=123234;

4. Implementation Plan

We will be utilizing PHP for the backend and MySQL as the database. For the web application interface, we will use React and JavaScript.

5. Website

https://burakintisah.github.io/FlowerGarden/