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from DBHelper import DBHelper
from helper_functions import *
#This file will contain all API functions calls exposed to outside world for users to use
# function about Product
def create_product(products, code, name, units):
  result = products.create(code, name, units)#returns error dictionary
  if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Product Create Success.')
  return result #send result for caller program to use
def read_product(products, code):
  result = products.read(code) #returns tuple of (error dict, data dict)
  if result[0]['Is Error']: #in case error
    print(result[0]['Error Message'])
  else:
    print(result[1])
  return result #send result for caller program to use
def update_product(products, code, newName, newUnits):
  result = products.update(code, newName, newUnits) #returns error dictionary
  if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Product Update Success.')
  return result #send result for caller program to use
def delete_product(products, code):
  result = products.delete(code)#returns error dictionary
  if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Product Delete Success.')
  return result #send result for caller program to use
def report_list_products(products):
  result = products.dump()
  #printDictInCSVFormat(result, ('Code',), ('Name', 'Units'))
  print (result)
  return result #send result for caller program to use
# function about Customer
def create_customer(customers, customerCode, customerName, address, creditLimit, country):
  result = customers.create(customerCode, customerName, address, creditLimit, country)#returns error dictionary
 if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Customer Create Success.')
  return result #send result for caller program to use
def read_customer(customers, customerCode):
  result = customers.read(customerCode) #returns tuple of (error dict, data dict)
  if result[0]['Is Error']: #in case error
   print(result[0]['Error Message'])
  else:
    print(result[1])
  return result #send result for caller program to use
def update_customer(customers, customerCode, newCustomerName, newAddress, newCreditLimit, newCountry):
  result = customers.update(customerCode, newCustomerName, newAddress, newCreditLimit, newCountry) #returns error dictionary
  if result['Is Error']: #if error
   print(result['Error Message'])
  else:
    print('Customer Update Success.')
  return result #send result for caller program to use
def delete_customer(customers, customerCode):
 result = customers.delete(customerCode)#returns error dictionary
  if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Customer Delete Success.')
  return result #send result for caller program to use
def report_list_all_customers(customers):
  result = customers.dump()
 printDictInCSVFormat(result, ('Customer Code',), ('Name', 'Address', 'Credit Limit', 'Country'))
  return result #send result for caller program to use
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def create_invoice(invoices, invoiceNo, invoiceDate, customerCode, dueDate, invoiceLineTuplesList):
 if invoiceDate == None:
    invoiceDate = 'null'
  else:
    invoiceDate = "" + invoiceDate + ""
  if dueDate == None:
    dueDate = 'null'
  else:
    dueDate = "'" + dueDate + "'"
  result = invoices.create(invoiceNo, invoiceDate, customerCode, dueDate, invoiceLineTuplesList)#returns error dictionary
 if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Invoice Create Success.')
  return result #send result for caller program to use
def read_invoice(invoices, invoiceNo):
  result = invoices.read(invoiceNo) #returns tuple of (error dict, data dict)
 if result[0]['Is Error']: #in case error
    print(result[0]['Error Message'])
  else:
    print(result[1])
  return result #send result for caller program to use
def update_invoice(invoices, invoiceNo, newInvoiceDate, newCustomerCode, newDueDate, newInvoiceLineTuplesList):
  if newInvoiceDate == None:
    newInvoiceDate = 'null'
  else:
    newInvoiceDate = "'" + newInvoiceDate + "'"
  if newDueDate == None:
    newDueDate = 'null'
  else:
   newDueDate = """ + newDueDate + """
  result = invoices.update(invoiceNo, newInvoiceDate, newCustomerCode, newDueDate, newInvoiceLineTuplesList) #returns error dictionary
 if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Invoice Update Success.')
  return result #send result for caller program to use
def delete_invoice(invoices, invoiceNo):
  result = invoices.delete(invoiceNo)#returns error dictionary
 if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Invoice Delete Success.')
  return result #send result for caller program to use
def update_invoice_line(invoices, invoiceNo, productCode, newQuantity, newUnitPrice):
  result = invoices.update_invoice_line(invoiceNo, productCode, newQuantity, newUnitPrice) #returns error dictionary
 if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Invoice Line Item Update Success.')
  return result #send result for caller program to use
def delete_invoice_line(invoices, invoiceNo, productCode):
  result = invoices.delete_invoice_line(invoiceNo, productCode) #returns error dictionary
 if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Invoice Line Item Delete Success.')
  return result #send result for caller program to use
def report_list_all_invoices(invoices, customers, products):
  # Will dump all invoices data and return 1 dictionary as a result (with header and line item joined).
 # Please show the customer name and product name also.
 # A helper function such as def print_tabular_dictionary(tabularDictionary) can then be called to print this in a tabular (table-like) form with column headings and data.
 db = DBHelper()
 data, columns = db.fetch ('SELECT i.invoice_no as "Invoice No", i.date as "Date" '
                ', i.customer_code as "Customer Code", c.name as "Customer Name" '
                ', i.due date as "Due Date", i.total as "Total", i.vat as "VAT", i.amount due as "Amount Due" '
                ', ili.product_code as "Product Code", p.name as "Product Name" '
                ', ili.quantity as "Quantity", ili.unit_price as "Unit Price", ili.extended_price as "Extended Price" '
                'FROM invoice i JOIN customer c ON i.customer_code = c.customer_code '
                ' JOIN invoice_line_item ili ON i.invoice_no = ili.invoice_no '
                ' JOIN product p ON ili.product code = p.code '
 #print (result)
  result = row_as_dict(data, columns)
  printDictInCSVFormat(result, ('Invoice No',), ('Date', 'Customer Code', 'Customer Name', 'Due Date', 'Total', 'VAT', 'Amount Due'
                          , 'Product Code', 'Product Name', 'Quantity', 'Unit Price', 'Extended Price'))
  return result #send result for caller program to use
```

# function about Invoice

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def report_products_sold(invoices, products, dateStart, dateEnd):
 db = DBHelper()
 data, columns = db.fetch ('SELECT p.code as "Code", ili.product code as "Product Code", p.name as "Product Name" '
                ', SUM(ili.quantity) as "Total Quantity Sold", SUM(ili.extended_price) as "Total Value Sold" '
                'FROM invoice i JOIN invoice line item ili ON i.invoice no = ili.invoice no '
                ' JOIN product p ON ili.product_code = p.code '
                'WHERE i.date between \" + dateStart + '\' and \" + dateEnd + '\' '
                'GROUP BY p.code, ili.product code, p.name')
  result = row_as_dict(data, columns)
  data, columns = db.fetch ('SELECT 0 as "Footer", SUM(ili.extended_price) as "Total Value Sold" '
                'FROM invoice i JOIN invoice_line_item ili ON i.invoice_no = ili.invoice_no '
                ' JOIN product p ON ili.product code = p.code '
                'WHERE i.date between \" + dateStart + '\' and \" + dateEnd + '\' '
  result2 = row as dict(data, columns)
  printDictInCSVFormat(result, (None), ('Product Code', 'Product Name', 'Total Quantity Sold', 'Total Value Sold'))
  printDictInCSVFormat(result2, (None), ('Total Value Sold',))
  return result, result2
def report_customer_products_sold_list(invoices, products, customers, dateStart, dateEnd):
 db = DBHelper()
 data, columns = db.fetch ('SELECT i.customer_code, c.customer_code as "Customer Code", c.name as "Customer Name" '
                ', ili.product_code as "Product Code", p.name as "Product Name" '
                ', i.invoice no as "Invoice No"
                ', SUM(ili.quantity) as "Quantity Sold", SUM(ili.extended price) as "Value Sold" '
                'FROM invoice i JOIN invoice_line_item ili ON i.invoice_no = ili.invoice_no '
                ' JOIN customer c ON i.customer_code = c.customer_code '
                ' JOIN product p ON ili.product_code = p.code '
                'WHERE i.date between \" + dateStart + '\' and \" + dateEnd + '\' '
                'GROUP BY i.customer code, c.customer code, c.name, i.invoice no, ili.product code, p.name')
  result = row as dict(data, columns)
  data, columns = db.fetch ('SELECT 0 as "Footer", SUM(ili.quantity) as "Quantity Sold", SUM(ili.extended_price) as "Value Sold" '
                'FROM invoice i JOIN invoice_line_item ili ON i.invoice_no = ili.invoice_no '
                ' JOIN customer c ON i.customer_code = c.customer_code '
                ' JOIN product p ON ili.product_code = p.code '
                'WHERE i.date between \" + dateStart + '\' and \" + dateEnd + '\' '
  result2 = row_as_dict(data, columns)
  printDictInCSVFormat(result, (None), ('Customer Code', 'Customer Name', 'Product Code', 'Product Name', 'Invoice No', 'Quantity Sold', 'Value Sold'))
  printDictInCSVFormat(result2, (None), ('Quantity Sold','Value Sold'))
  return result.values(), result2
def report_customer_products_sold_total(invoices, products, customers, dateStart, dateEnd):
  # Will return 2 dictionaries:
  # 1) a dictionary as list customers and the total number and value of products sold to them in the given date range in this format: Customer Name, Product Code, Product Name, Total Quantity Sold, Total Value Sold. Here (customer code,
product code) will be unique.
  # And 2) a second footer dictionary showing: t the end also show the sum of Total Quantity Sold, sum of Total Value Sold.
 db = DBHelper()
  data, columns = db.fetch ('SELECT i.customer_code, c.customer_code as "Customer Code", c.name as "Customer Name" '
                ', ili.product_code as "Product Code", p.name as "Product Name" '
                ', SUM(ili.quantity) as "Total Quantity Sold", SUM(ili.extended_price) as "Total Value Sold" '
                'FROM invoice i JOIN invoice_line_item ili ON i.invoice_no = ili.invoice_no '
                ' JOIN customer c ON i.customer code = c.customer code '
                ' JOIN product p ON ili.product_code = p.code '
                ' WHERE i.date between \" + dateStart + '\' and \" + dateEnd + '\' '
                'GROUP BY i.customer code, c.customer code, c.name, i.invoice no, ili.product code, p.name')
  result = row as dict(data, columns)
  data, columns = db.fetch ('SELECT 0 as "Footer", SUM(ili.quantity) as "Total Quantity Sold", SUM(ili.extended_price) as "Total Value Sold" '
                'FROM invoice i JOIN invoice line item ili ON i.invoice no = ili.invoice no '
                ' JOIN customer c ON i.customer code = c.customer code '
                ' JOIN product p ON ili.product_code = p.code '
                'WHERE i.date between \" + dateStart + '\' and \" + dateEnd + '\' '
  result2 = row_as_dict(data, columns)
  printDictInCSVFormat(result, (None), ('Customer Code', 'Customer Name', 'Product Code', 'Product Name', 'Total Quantity Sold', 'Total Value Sold'))
  printDictInCSVFormat(result2, (None), ('Total Quantity Sold','Total Value Sold'))
  return result.values(), result2
# function about Payment method
def create_PaymentMethod(PaymentMethods, paymentMethodCode, paymentMethodName):
  result = PaymentMethods.create(paymentMethodCode, paymentMethodName)#returns error dictionary
 if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Payment Method Create Success.')
  return result #send result for caller program to use
def read PaymentMethod(PaymentMethods, paymentMethodCode):
  result = PaymentMethods.read(paymentMethodCode) #returns tuple of (error dict, data dict)
 if result[0]['Is Error']: #in case error
    print(result[0]['Error Message'])
  else:
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print(result[1])

return result #send result for caller program to use

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def update_PaymentMethod(PaymentMethods, paymentMethodCode, newPaymentMethodName):
  result = PaymentMethods.update(paymentMethodCode, newPaymentMethodName) #returns error dictionary
 if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Payment Method Update Success.')
  return result #send result for caller program to use
def delete_PaymentMethod(PaymentMethods, paymentMethodCode):
  result = PaymentMethods.delete(paymentMethodCode)#returns error dictionary
 if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Payment Method Delete Success.')
  return result #send result for caller program to use
def report_list_payment_methods(PaymentMethods):
  result = PaymentMethods.dump()
 print(result)
  return result #send result for caller program to use
#function about Receipt
def create_receipt(receipts, receiptNo, receiptDate, customerCode, paymenMethod, paymenReference, remark, receiptLineItemList):
 if receiptDate == None:
    receiptDate = 'null'
  else:
    receiptDate = """ + receiptDate + """
  result = receipts.create(receiptNo, receiptDate, customerCode, paymenMethod, paymenReference, remark, receiptLineItemList)#returns error dictionary
 if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Receipts Create Success.')
  return result #send result for caller program to use
def read_receipt(receipts, receiptNo):
  result = receipts.read(receiptNo) #returns tuple of (error dict, data dict)
 if result[0]['Is Error']: #in case error
   print(result[0]['Error Message'])
  else:
    print(result[1])
  return result #send result for caller program to use
def update_receipt(receipts, receiptNo, newReceiptDate, newCustomerCode, newPaymenMethod, newPaymenReference, newRemark, newReceiptLineItemList):
 if newReceiptDate == None:
    newReceiptDate = 'null'
  else:
   newReceiptDate = "'" + newReceiptDate + """
  result = receipts.update(receiptNo, newReceiptDate, newCustomerCode, newPaymenMethod, newPaymenReference, newRemark, newReceiptLineItemList) #returns error dictionary
 if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Receipt Update Success.')
  return result #send result for caller program to use
def delete_receipt(receipts, receiptNo):
  result = receipts.delete(receiptNo)#returns error dictionary
 if result['Is Error']: #if error
    print(result['Error Message'])
  else:
    print('Receipt Delete Success.')
  return result #send result for caller program to use
def report_list_all_receipts(receipts, invoices, customers):
 db = DBHelper()
 data, columns = db.fetch ('SELECT r.receipt_no as "Receipt No", r.receipt_date as "Receipt Date", r.customer_code as "Customer Code", c.name as "Customer Name" \
               ', r.payment_method as "Payment Method", r.payment_reference as "Payment Reference", r.remark as "Remark", rli.amount_paid_here As "Total Receipt"
               ', i.invoice_no AS "Invoice No", i.Date AS "Invoice Date", i.amount_due AS "Invoice Amount Due", rli.amount_paid_here AS "Invoice Amount Received"
               'FROM receipt r JOIN receipt_line_item rli ON rli.receipt_no = r.receipt_no '
               'JOIN customer c ON c.customer_code = r.customer_code '
               'JOIN invoice i ON i.invoice no = rli.invoice no')
 #print (result)
  result = row_as_dict(data, columns)
 #printDictInCSVFormat(result, ('Receipt No',), ('Receipt Date', 'Customer Code', 'Customer Name', 'Payment Method', 'Payment Reference', 'Remark', 'Total Receipt', 'Invoice No', 'Invoice Date', 'Invoice Amount Due', 'Invoice Amount Received'))
  #send result for caller program to use
  print(str(columns)[1:-1])
  for i in data:
   s = []
    for j in i:
      s.append(str(j))
    print(', '.join(s))
  return result
```

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def update_receipt_line(receipts, receiptNo, invoiceNo, newAmountPaid):
 result = receipts.update_receipt_line(receiptNo, invoiceNo, newAmountPaid) #returns error dictionary
 if result['Is Error']: #if error
   print(result['Error Message'])
 else:
    print('Receipt Line Item Update Success.')
 return result #send result for caller program to use
def delete_receipt_line(receipts, receiptNo, invoiceNo):
 result = receipts.delete_receipt_line(receiptNo, invoiceNo) #returns error dictionary
 if result['Is Error']: #if error
   print(result['Error Message'])
 else:
    print('Receipt Line Item Delete Success.')
 return result #send result for caller program to use
def report_unpaid_invoices(invoices,customers,receipts):
 db = DBHelper()
 data, columns = db.fetch ('select i.invoice_no AS "Invoice No", i.date AS "Invoice Date", c.name AS "Customer Name", i.amount_due AS "Invoice Amount Due", '
                 'sum(rli.amount_paid_here) AS "Invoice Amount Received", (i.amount_due - sum(rli.amount_paid_here)) As "Unpaid"'
                 'FROM receipt r JOIN receipt_line_item rli ON rli.receipt_no = r.receipt_no '
                 'JOIN invoice i ON i.invoice_no = rli.invoice_no '
                 'JOIN customer c ON c.customer code = i.customer code '
                 'Group by i.invoice_no, c.name , i.amount_due;')
 #print (result)
 result = row_as_dict(data, columns)
 db = DBHelper()
 data, columns = db.fetch ('select 0 as "Footer", count(unpaid) as "Number of invoices not paid", sum(unpaid) as "Total unpaid", sum("Amount Paid Here") as "Total Receipt"
               'from (SELECT rli."invoice_no" as "Invoice No", i.date as "Invoice Date", c.name as "Customer Name", '
               'i."amount_due" as "Amount Received", SUM(rli.amount_paid_here) as "Amount Paid Here", '
               '(i.amount_due - sum(rli.amount_paid_here)) as "unpaid" '
               'FROM receipt r JOIN receipt_line_item rli ON r."receipt_no" = rli."receipt_no"
               'JOIN invoice i ON i."invoice_no" = rli."invoice_no" '
               'JOIN customer c ON c."customer_code" = i."customer_code" '
               'GROUP BY rli."invoice_no",i."date", c."name",i."amount_due") as total_un_re;')
 #print (result)
 result2 = row_as_dict(data, columns)
 printDictInCSVFormat(result, ('Invoice No',), ('Invoice Date', 'Customer Name', 'Invoice Amount Due', 'Invoice Amount Received', 'Unpaid'))
 printDictInCSVFormat(result2, (None), ('Number of invoices not paid', 'Total unpaid', 'Total Receipt'))
 return result, result2
```