



Veritabanı yönetim sistemleri dersinin projesi

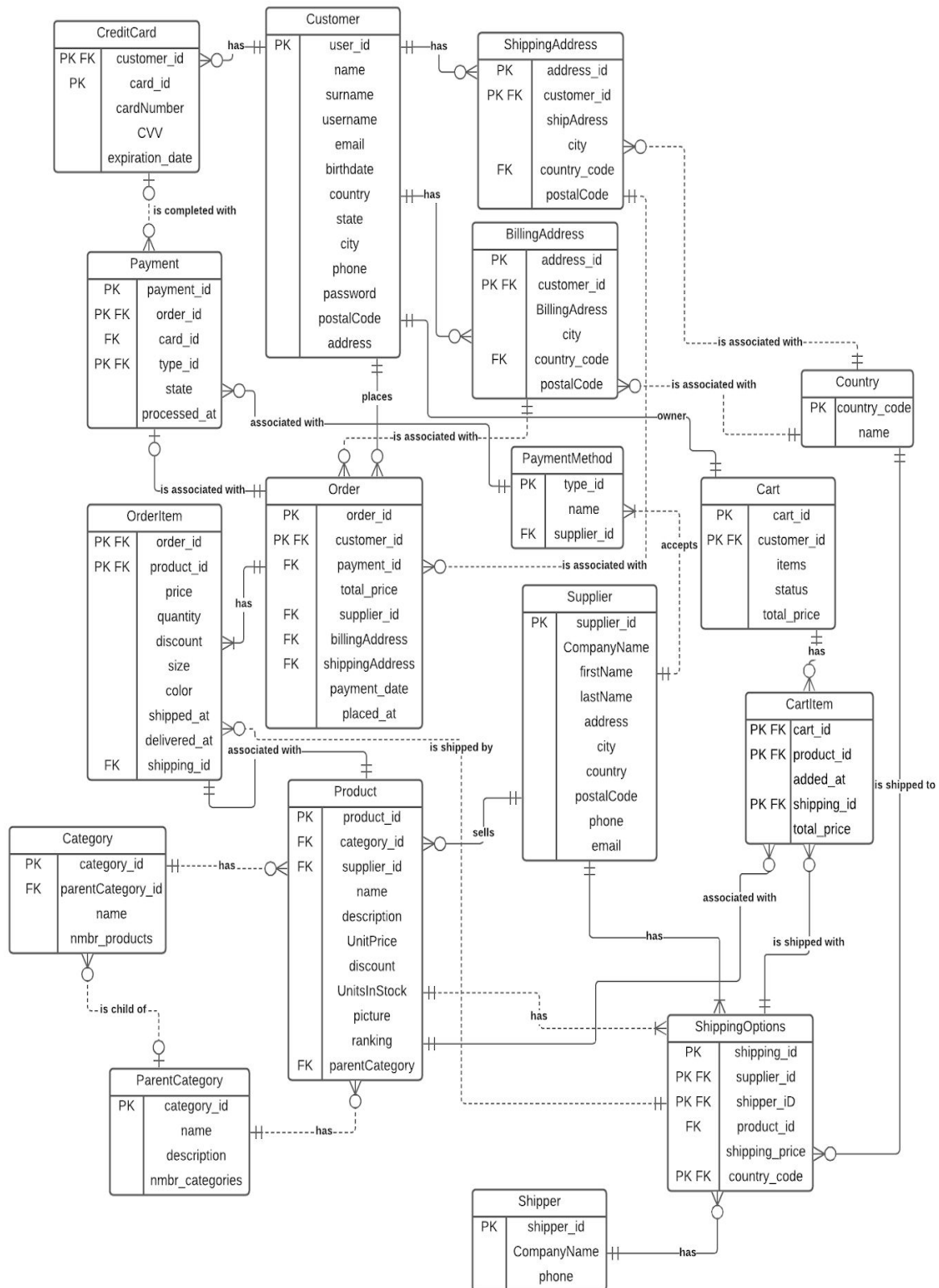
Ders Adı : Veritabanı yönetim sistemleri

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Projenin tanitimi

Bir E-ticaret sitesinin siparis sisteminin veritabani modellenmesi ve yönetim sistemi

İş kuralları :

- ✓ Bir müşteri(customer)'nin id, name, surname, username, email ,birthdate, country , state, city, phone, password, postalcode, ve address bilgileri vardır.
- ✓ Bir Adress'in (Billing veya shipping Adresi) address_id, address, customer_id, city, country_id ve postal_code bilgileri mevcuttur
- ✓ Bir sipariş'(order)in order_id, customer_id, payment_id, total_price, supplier_id billingAdress, shippingAdress ve payment_date bilgileri vardır
- ✓ Bir ürün'ün (product) product_id, category_id, supplier_id, name,description , unit_price, discount, unitsInStock, picture, ranking ve parentCategory bilgileri vardır
- ✓ Bir satıcının (supplier) supplier_id, CompanyName, firstName, lastName, address, email , country, city ve phone bilgileri mevcuttur.
- ✓ Bir müşteri'nin birden fazla shipping adresi olabilir
- ✓ Bir müşteri'nin birden fazla billing adresi olabilir
- ✓ Bir müşteri birden fazla sipariş verebilir
- ✓ Bir müşteri'nin birden fazla kredi kartı olabilir
- ✓ Bir shipping veya billing Address sadece bir müşteri'ye ilişkili olabilir
- ✓ Bir shipping veya billing Address sadece bir 'ye (country) ilişkili olabilir
- ✓ Bir ülke (country) birden fazla shipping ve billing adreslerinde yer alabilir
- ✓ Bir ülke (country) birden fazla kargo seçeneği (shipping option) da yer alabilir
- ✓ Bir shipping veya billing address birden fazla sipariş'te yer alabilir
- ✓ Bir sipariş sadece bir müşteri'ye ait olabilir
- ✓ Bir sipariş'in sadece bir billing adresi ve bir shipping adresi olabilir
- ✓ Bir müşteri sadece bir sepet(cart) sahip olabilir
- ✓ Bir sepet(cart) sadece bir müşteri'ye ait olabilir
- ✓ Bir sepet(cart) 'in birden fazla CartItem olabilir

- ✓ Bir sipariş en az bir orderItem içerebilir
- ✓ Bir OrderItem sadece bir sipariş'a ait olabilir
- ✓ Bir ödeme (payment) sadece bir sipariş'a ait olabilir
- ✓ Bir ödeme en fazla bir kredi kart ile tamamlanır
- ✓ Bir ödeme sadece bir ödeme türü(paymentMethod)dan oluşur
- ✓ Bir Kredi Kart birden fazla ödeme tamamlayabilir
- ✓ Bir Kredi Kart sadece bir müşteri 'ye ait olabilir
- ✓ Bir ParentCategory birden fazla ürünü olabilir
- ✓ Bir ParentCategory birden fazla category ye sahip olabilir
- ✓ Bir Category'nin sadece bir tane ParentCategory'nin çocuğu olabilir
- ✓ Bir Category'nin birden fazla ürün'ü olabilir
- ✓ Bir ürün sadece bir category'ye ait olabilir
- ✓ Bir ürün sadece bir parentCategory'ye ait olabilir
- ✓ Bir ürün sadece bir satıcı(supplier) tarafından satılır
- ✓ Bir ürün sadece bir OrderItem'e ilişkili olabilir
- ✓ Bir ürün'un en az bir ödeme seçeneği olur
- ✓ Bir ürün birden fazla cartItem'e ilişkili olabilir
- ✓ Bir satıcı (supplier) en az bir ödeme türü(paymentMethod) kabul eder
- ✓ Bir satıcı (supplier) en az bir kargo seçeneği (shipping Option) kullanır
- ✓ Bir satıcı birden fazla ürün satar
- ✓ Bir ödeme türü(paymentMethod) sadece bir satıcı'ye ilişkili olabilir
- ✓ Bir ödeme türü(paymentMethod) birden fazla ödemede(payment) yer alabilir
- ✓ Bir CartItem sadece bir sepetin (cart) item'i olabilir
- ✓ Bir CartItem sadece bir kargo seçeneği (shipping Option) ile gönderilebilir
- ✓ Bir CartItem sadece bir ürün(product) ile ilişkili olabilir
- ✓ Bir Gonderici (shipper) birden fazla kargo seçenekleri (shippingOptions) olur
- ✓ Bir kargo seçeneği (shippingOption) sadece bir Gonderici'ye ilişkili olur

- ✓ Bir kargo seçeneği (shippingOption) sadece bir ülkeye kargonun göndermesine sağlar
- ✓ Bir kargo seçeneği birden fazla Cart item ile bağlantılı olur
- ✓ Bir kargo seçeneği sadece bir satıcı tarafından kullanılır
- ✓ Bir kargo seçeneği sadece bir ürüne ilişkilidir
- ✓ Bir kargo seçeneği birden fazla OrderItem 'in gönderilmesini sağlayabilir
- ✓ Bir OrderItem sadece bir sipariş (order) ile bağlantılı olur
- ✓ Bir OrderItem sadece kargo seçeneği ile gönderilir
- ✓ Bir OrderItem sadece bir ürün ile bağlantılı olur

İlişkisel Şema (Metinsel Gösterim) :

- Customer(user_id: serial, name: varchar, surname: varchar, username: varchar, email: varchar, birthdate: date, country: varchar, state: varchar, city: varchar, phone: varchar, password: varchar, postalCode: char(5), address: varchar)
- Order(order_id: serial, customer_id: serial, payment_id: serial, total_price: Numeric, supplier_id: serial, placed_at: date, billingAddress: serial, shippingAddress: serial, payment_date: date)
- Product(product_id: serial, category_id: serial, supplier_id: serial, name: varchar, description: varchar, UnitPrice: numeric, discount: numeric, UnitsInStock: int, picture: varchar, ranking: numeric, parentCategory: serial)
- Supplier(supplier_id: serial, CompanyName: varchar, firstName: varchar, lastname: varchar, email: varchar, birthdate: date, country: varchar, city: varchar, phone: varchar, postalCode: char(5), address: varchar)
- OrderItem (order_id: serial, product_id: serial, price: numeric, quantity: int, discount: numeric, size: char, color: varchar, shipped_at: date, delivered_at: date, shipping_id: serial)
- nmb_products: int)
- ParentCategory(category_id: serial, name: varchar, description: varchar, nmb_categories: int)
- Shipper(shipper_id: serial, CompanyName: varchar, phone: varchar)
- ShippingOptions(shipping_id: serial, supplier_id: serial, shipper_id: serial, country_code: char(3), product_id: serial, shipping_price: numeric)

- CartItem(cart_id: serial, product_id: serial, shipping_id: serial, added_at: date, total_price: numeric)
- Cart(cart_id: serial, customer_id: serial, items: int, status: varchar, total_price: numeric)
- Countries(country_code: char(3), name: varchar)
- BillingAddress(address_id: serial, customer_id: serial, billingAddress: varchar, city: varchar, postalCode: char(5), country_code: char(3))
- ShippingAddress(address_id: serial, customer_id: serial, shipAddress: varchar, postalCode: char(5), city: varchar, country_code: char(3))
- PaymentMethod(type_id: serial, name: varchar, supplier_id: serial)
- Payment(payment_id: serial, order_id: serial, type_id: serial, card_id: serial, state: varchar, processed_at: date)
- CreditCard(card_id: serial, customer_id: serial, cardNumber: char(16), CVV: char(3), expiration_date: date)
- Category(category_id: serial, parentCategory_id: serial, name: varchar,

Tabloları oluşturmaya sağlayan SQL komutları

-- CREATE TABLE "Customer" -----

```
CREATE TABLE "public"."Customer" (
    "user_id" Serial NOT NULL,
    "name " Character Varying NOT NULL,
    "surname" Character Varying NOT NULL,
    "username" Character Varying NOT NULL,
    "email" Character Varying NOT NULL,
    "birthdate" Date,
    "country" Character Varying,
    "state" Character Varying,
    "city" Character Varying,
    "phone" Character Varying,
    "password" Character Varying NOT NULL,
    "postalCode" Character Varying,
    "address" Character Varying,
```

```

PRIMARY KEY ( "user_id" ),
CONSTRAINT "unique_Customer_user_id" UNIQUE( "user_id" ),
CONSTRAINT "unique_Customer_username" UNIQUE( "username" ),
CONSTRAINT "unique_Customer_email" UNIQUE( "email" ) );

;

-----

-- CREATE TABLE "Country " -----

CREATE TABLE "public"."Country " (
    "country_code" Character( 3 ) NOT NULL,
    "name" Character Varying NOT NULL,
    PRIMARY KEY ( "country_code" ) );

;

-----

-- CREATE TABLE "BillingAddress" -----

CREATE TABLE "public"."BillingAddress" (
    "address_id" Serial NOT NULL,
    "customer_id" Serial NOT NULL,
    "billingAddress" Character Varying NOT NULL,
    "city" Character Varying NOT NULL,
    "country_code" Character( 3 ) NOT NULL,
    "postalCode" Character( 5 ) NOT NULL,
    PRIMARY KEY ( "address_id", "customer_id" ),
    CONSTRAINT "unique_BillingAddress_address_id" UNIQUE( "address_id" ) );

-- CREATE LINK "public.BillingAddress.country_fk" -----

ALTER TABLE "public"."BillingAddress"

    ADD CONSTRAINT "country_fk" FOREIGN KEY ( "country_code" )
    REFERENCES "public"."Country " ( "country_code" ) MATCH FULL
    ON DELETE Cascade
    ON UPDATE Cascade;

```


-- CREATE LINK "customer_idFK" -----

ALTER TABLE "public"."BillingAddress"
ADD CONSTRAINT "customer_idFK" FOREIGN KEY ("customer_id")
REFERENCES "public"."Customer" ("user_id") MATCH FULL
ON DELETE Cascade
ON UPDATE Cascade;

-- CREATE TABLE "Supplier" -----

CREATE TABLE "public"."Supplier" (
"supplier_id" Serial NOT NULL,
"CompanyName" Character Varying,
"firstName" Character Varying NOT NULL,
"lastName" Character Varying NOT NULL,
"address" Character Varying,
"city" Character Varying,
"country" Character Varying,
"postalCode" Character Varying,
"phone" Character Varying,
"email" Character Varying NOT NULL,
PRIMARY KEY ("supplier_id"));
;

-- CREATE TABLE "ShippingAddress" -----

CREATE TABLE "public"."ShippingAddress" (
"address_id" Serial DEFAULT
nextval("ShippingAddress_address_id_seq"::regclass) NOT NULL,
"customer_id " Serial NOT NULL,


```
"shipAddress" Character Varying NOT NULL,  
"city" Character Varying NOT NULL,  
"country_code" Character( 3 ) NOT NULL,  
"postalCode" Character( 5 ) NOT NULL,  
PRIMARY KEY ( "address_id", "customer_id " ),  
CONSTRAINT "unique_ShippingAddress_address_id" UNIQUE( "address_id" )  
);  
;
```

```
-- -----  
-- CREATE LINK "public.ShippingAddress.customerFK" -----
```

```
ALTER TABLE "public"."ShippingAddress"  
    ADD CONSTRAINT "customerFK" FOREIGN KEY ( "customer_id " )  
    REFERENCES "public"."Customer" ( "user_id" ) MATCH FULL  
    ON DELETE Cascade  
    ON UPDATE Cascade;
```

```
-- -----  
-- CREATE LINK "public.Country.countryFK" -----
```

```
ALTER TABLE "public"."Country "  
    ADD CONSTRAINT "countryFK" FOREIGN KEY ( "country_code" )  
    REFERENCES "public"."Country " ( "country_code" ) MATCH FULL  
    ON DELETE Cascade  
    ON UPDATE Cascade;
```

```
COMMIT;
```

```
-- CREATE TABLE "PaymentMethod" -----
```

```
CREATE TABLE "public"."PaymentMethod" (  
    "type_id" Serial NOT NULL,
```

```

        "name" Character Varying NOT NULL,

        "supplier_id" Serial NOT NULL,

        PRIMARY KEY ( "type_id" ) );

;

-----

-- CREATE LINK "public.PaymentMethod.supplierFK" -----

ALTER TABLE "public"."PaymentMethod"

        ADD CONSTRAINT "supplierFK" FOREIGN KEY ( "supplier_id" )

        REFERENCES "public"."Supplier" ( "supplier_id" ) MATCH FULL

        ON DELETE Cascade

        ON UPDATE Cascade;

-----

-- CREATE TABLE "ParentCategory" -----

CREATE TABLE "public"."ParentCategory" (

        "category_id" Serial DEFAULT

        nextval("ParentCategory_category_id_seq"::regclass) NOT NULL,

        "name" Character Varying NOT NULL,

        "description" Character Varying NOT NULL,

        "nmbr_categories" Integer NOT NULL,

        PRIMARY KEY ( "category_id" ) );

;

-----

-- CREATE TABLE "Category" -----

CREATE TABLE "public"."Category" (

        "category_id" Serial DEFAULT

        nextval("Category_category_id_seq"::regclass) NOT NULL,

        "parentCategory_id" Serial DEFAULT

        nextval("Category_parentCategory_id_seq"::regclass) NOT NULL,

        "name " Character Varying NOT NULL,

```

```

        "nmbr_products" Integer NOT NULL,

        PRIMARY KEY ( "category_id" ) );

;

-----

-- CREATE LINK "public.Category." -----

ALTER TABLE "public"."Category"

        ADD CONSTRAINT FOREIGN KEY ( "parentCategory_id" )

        REFERENCES "public"."ParentCategory" ( "category_id" ) MATCH FULL

        ON DELETE Cascade

        ON UPDATE Cascade;

-----

-- CREATE TABLE "Product" -----

CREATE TABLE "public"."Product" (

        "product_id" Serial NOT NULL,

        "category_id" Serial NOT NULL,

        "supplier_id" Serial NOT NULL,

        "name" Character Varying NOT NULL,

        "description" Character Varying,

        "UnitPrice" Numeric NOT NULL,

        "discount" Numeric,

        "UnitsInStock" Integer NOT NULL,

        "picture" Character Varying,

        "ranking" Numeric,

        "parentCategory" Serial,

        PRIMARY KEY ( "product_id" ) );

;

-----

-- CREATE LINK "public.Order.customerProdFK" -----

ALTER TABLE "public"."Order"

```

```
ADD CONSTRAINT "customerProdFK" FOREIGN KEY ( "customer_id" )  
REFERENCES "public"."Customer" ( "user_id" ) MATCH FULL  
ON DELETE Cascade  
ON UPDATE Cascade;
```

```
-- -----  
-- CREATE LINK "public.Order.billAddressFK" -----
```

```
ALTER TABLE "public"."Order"  
  
ADD CONSTRAINT "billAddressFK" FOREIGN KEY ( "billingAddress" )  
REFERENCES "public"."BillingAddress" ( "address_id" ) MATCH FULL  
ON DELETE Cascade  
ON UPDATE Cascade;
```

```
-- -----  
-- CREATE LINK "public.Order.shipAddress" -----
```

```
ALTER TABLE "public"."Order"  
  
ADD CONSTRAINT "shipAddress" FOREIGN KEY ( "shippingAddress" )  
REFERENCES "public"."ShippingAddress" ( "address_id" ) MATCH FULL  
ON DELETE Cascade  
ON UPDATE Cascade;
```

```
-- -----  
-- CREATE LINK "public.Order.orderSupplierAddress" -----
```

```
ALTER TABLE "public"."Order"  
  
ADD CONSTRAINT "orderSupplierFK" FOREIGN KEY ( "supplier_id " )  
REFERENCES "public"."Supplier" ( "supplier_id" ) MATCH FULL  
ON DELETE Cascade  
ON UPDATE Cascade;
```

```
-- -----  
-- CREATE TABLE "OrderItem" -----
```

```
CREATE TABLE "public"."OrderItem" (  
    "order_id" Serial NOT NULL,
```

```

        "product_id" Serial NOT NULL,
        "price" Numeric NOT NULL,
        "quantity" Integer DEFAULT 1 NOT NULL,
        "discount" Numeric,
        "size" Numeric NOT NULL,
        "color" Character Varying NOT NULL,
        "shipped_at" Date,
        "delivered_at" Date,
        "placed_at" Date NOT NULL,
        "shipping_id" Serial NOT NULL,
        PRIMARY KEY ( "order_id", "product_id" ) );
;

```

```

-- CREATE LINK "public.OrderItem.orderFK" -----

```

```

ALTER TABLE "public"."OrderItem"
    ADD CONSTRAINT "orderFK" FOREIGN KEY ( "order_id" )
    REFERENCES "public"."Order" ( "order_id" ) MATCH FULL
    ON DELETE Cascade
    ON UPDATE Cascade;

```

```

-- CREATE LINK "public.OrderItem.productOrderFK" -----

```

```

ALTER TABLE "public"."OrderItem"
    ADD CONSTRAINT "productOrderFK" FOREIGN KEY ( "product_id" )
    REFERENCES "public"."Product" ( "product_id" ) MATCH FULL
    ON DELETE Cascade
    ON UPDATE Cascade;

```

```

-- CREATE TABLE "CreditCard" -----

```

```

CREATE TABLE "public"."CreditCard" (

```

```

"card_id" Serial NOT NULL,
"customer_id" Serial NOT NULL,
"cardNumber" Character( 16 ) NOT NULL,
"CVV" Character( 3 ) NOT NULL,
"expiration_date" Date NOT NULL,
PRIMARY KEY ( "card_id", "customer_id" );
CONSTRAINT "CreditCard_card_id_key" UNIQUE( "card_id" );
;

-----

-- CREATE LINK "public.CreditCard.custFK" -----
ALTER TABLE "public"."CreditCard"
    ADD CONSTRAINT "custFK" FOREIGN KEY ( "customer_id" )
    REFERENCES "public"."Customer" ( "user_id" ) MATCH FULL
    ON DELETE Cascade
    ON UPDATE Cascade;

-----

-- CREATE TABLE "Payment" -----
CREATE TABLE "public"."Payment" (
    "payment_id" Serial NOT NULL,
    "order_id" Serial NOT NULL,
    "card_id" Serial NOT NULL,
    "type_id" Serial NOT NULL,
    "state" Character Varying DEFAULT "'not processed'" NOT NULL,
    "processed_at" Date,
PRIMARY KEY( "payment_id", "order_id", "type_id" );
;

-- CREATE LINK "public.Payment.cardFK" -----
ALTER TABLE "public"."Payment"
    ADD CONSTRAINT "cardFK" FOREIGN KEY ( "card_id" )

```

```
REFERENCES "public"."CreditCard" ( "card_id" ) MATCH FULL
ON DELETE Cascade
ON UPDATE Cascade;
```

```
-----
-- CREATE LINK "public.Payment.orderPaymentFK" -----
```

```
ALTER TABLE "public"."Payment"

ADD CONSTRAINT "orderPaymentFK" FOREIGN KEY ( "order_id" )
REFERENCES "public"."Order" ( "order_id" ) MATCH FULL
ON DELETE Cascade
ON UPDATE Cascade;
```

```
-----
-- CREATE LINK "public.Payment.paymentTypeFK" -----
```

```
ALTER TABLE "public"."Payment"

ADD CONSTRAINT "paymentTypeFK" FOREIGN KEY ( "type_id" )
REFERENCES "public"."PaymentMethod" ( "type_id" ) MATCH FULL
ON DELETE Cascade
ON UPDATE Cascade;
```

```
-----
-- CREATE TABLE "Cart" -----
```

```
CREATE TABLE "public"."Cart" (

    "cart_id" Serial NOT NULL,

    "customer_id" Serial NOT NULL,

    "items" Integer DEFAULT 0 NOT NULL,

    "status" Character Varying NOT NULL,

    "total_price" Numeric DEFAULT 0,

    PRIMARY KEY ( "cart_id", "customer_id" ),

    CONSTRAINT "unique_Cart_cart_id" UNIQUE( "cart_id" ) );

;
```

-- CREATE LINK "public.Cart.CustFK" -----

ALTER TABLE "public"."Cart"

**ADD CONSTRAINT "CustFK" FOREIGN KEY ("customer_id")
REFERENCES "public"."Customer" ("user_id") MATCH FULL
ON DELETE Cascade
ON UPDATE Cascade;**

-- CREATE TABLE "CartItem" -----

CREATE TABLE "public"."CartItem" (

**"cart_id" Serial NOT NULL,
"product_id" Serial NOT NULL,
"added_at" Date NOT NULL,
"shipping_id " Serial NOT NULL,
"total_price " Numeric NOT NULL,
PRIMARY KEY ("cart_id", "product_id"));**

;

-- CREATE LINK "public.CartItem.cartFK" -----

ALTER TABLE "public"."CartItem"

**ADD CONSTRAINT "cartFK" FOREIGN KEY ("cart_id")
REFERENCES "public"."Cart" ("cart_id") MATCH FULL
ON DELETE Cascade
ON UPDATE Cascade;**

-- CREATE LINK "public.CartItem.productCartFK" -----

ALTER TABLE "public"."CartItem"

**ADD CONSTRAINT "productCartFK" FOREIGN KEY ("product_id")
REFERENCES "public"."Product" ("product_id") MATCH FULL
ON DELETE Cascade**

ON UPDATE Cascade;

-- CREATE TABLE "ShippingOptions" -----

```
CREATE TABLE "public"."ShippingOptions" (
    "shipping_id " Serial NOT NULL,
    "supplier_id" Serial NOT NULL,
    "shipper_id" Serial NOT NULL,
    "product_id " Serial NOT NULL,
    "shipping_price" Numeric NOT NULL,
    "country_code" Character( 3 ) NOT NULL,
    PRIMARY KEY ( "shipping_id ", "supplier_id", "shipper_id", "country_code" ) );
;
```

-- CREATE LINK "public.ShippingOptions.cntryFK" -----

```
ALTER TABLE "public"."ShippingOptions"
    ADD CONSTRAINT "cntryFK" FOREIGN KEY ( "country_code" )
    REFERENCES "public"."Country " ( "country_code" ) MATCH FULL
    ON DELETE Cascade
    ON UPDATE Cascade;
```

-- CREATE LINK "public.ShippingOptions.prdfk" -----

```
ALTER TABLE "public"."ShippingOptions"
    ADD CONSTRAINT "prdfk" FOREIGN KEY ( "product_id " )
    REFERENCES "public"."Product" ( "product_id" ) MATCH FULL
    ON DELETE Cascade
    ON UPDATE Cascade;
```

-- CREATE LINK "public.ShippingOptions.suppfk" -----

```
ALTER TABLE "public"."ShippingOptions"
```

```

ADD CONSTRAINT "suppFK" FOREIGN KEY ( "supplier_id" )
REFERENCES "public"."Supplier" ( "supplier_id" ) MATCH FULL
ON DELETE Cascade
ON UPDATE Cascade;

-----

-- CREATE LINK "public.ShippingOptions.shipperFK" -----

ALTER TABLE "public"."ShippingOptions"

ADD CONSTRAINT "shipperFK" FOREIGN KEY ( "shipper_id" )
REFERENCES "public"."Shipper" ( "shipper_id" ) MATCH FULL
ON DELETE Cascade
ON UPDATE Cascade;

-----

-- CREATE TABLE "Shipper" -----

CREATE TABLE "public"."Shipper" (
    "shipper_id" Serial NOT NULL,
    "CompanyName" Character Varying NOT NULL,
    "phone" Character Varying NOT NULL,
    PRIMARY KEY ( "shipper_id" ) );

;

-----

```

Fonksiyonları oluşturmaya sağlayan SQL komutları

```

CREATE OR REPLACE FUNCTION public."setToZero"()
RETURNS trigger
LANGUAGE plpgsql
AS $function$
BEGIN
    NEW."nmbr_products" := 0 ;

```

```
RETURN NEW ;
```

```
END;
```

```
$function$
```

```
CREATE OR REPLACE FUNCTION public."setChildCatsToZero"()
```

```
RETURNS trigger
```

```
LANGUAGE plpgsql
```

```
AS $function$
```

```
BEGIN
```

```
NEW."nmbr_categories" := 0 ;
```

```
RETURN NEW ;
```

```
END;
```

```
$function$
```

```
CREATE OR REPLACE FUNCTION public."setChildCatsToZero"()
```

```
RETURNS trigger
```

```
LANGUAGE plpgsql
```

```
AS $function$
```

```
BEGIN
```

```
NEW."nmbr_categories" := 0 ;
```

```
RETURN NEW ;
```

```
END;
```

```
$function$
```

```
CREATE OR REPLACE FUNCTION "public"."setPayment"( )
```

```
RETURNS Trigger
```

```
AS $function$
```

```
DECLARE
```

```
ordId INT ;
```

```

        BEGIN

        ordId := ( SELECT "order_id" FROM "public"."Order" WHERE
"order_id"=NEW."order_id" )AS payId;

        UPDATE "public"."Order" SET "payment_id" = NEW."payment_id" WHERE
"order_id" = ordId ;

        UPDATE "public"."Order" SET "payment_date" = NEW."processed_at"
WHERE "order_id" = ordId ;

        RETURN NEW ;

    END;

    $function$
LANGUAGE plpgsql;

```

```

-----

CREATE OR REPLACE FUNCTION public."calculateOrderPrice"()
RETURNS trigger
LANGUAGE plpgsql
AS $function$
    DECLARE
        prc INTEGER ;
    BEGIN
        prc = (SELECT SM FROM (SELECT SUM(oi."price") as SM, o."order_id" ord_id
FROM "public"."OrderItem" oi JOIN "public"."Order" o ON o."order_id" =
oi."order_id" GROUP BY o."order_id") as TB WHERE "ord_id" = NEW."order_id") AS
prc ;

        UPDATE "public"."Order" SET "total_price" = prc WHERE "order_id" =
NEW."order_id" ;

        RETURN NEW ;

    END;

    $function$

```

```

-----

CREATE OR REPLACE FUNCTION "public"."calculatePriceItem"()
RETURNS Trigger

```

```
AS $function$  
  
DECLARE  
  
BEGIN  
  
NEW."price" := NEW."quantity" * (SELECT "UnitPrice" FROM "public"."Product"  
WHERE "product_id" = NEW."product_id") - NEW."discount" + (SELECT  
"shipping_price" FROM "public"."ShippingOptions" WHERE "shipping_id" =  
NEW."shipping_id");  
  
RETURN NEW ;  
  
END;  
  
$function$  
  
LANGUAGE plpgsql;
```

```
CREATE OR REPLACE FUNCTION "public"."setDate"( )
```

```
RETURNS Trigger
```

```
AS $function$  
  
DECLARE BEGIN  
  
NEW."placed_at" := CURRENT_DATE ;  
  
RETURN NEW ;  
  
END;  
  
$function$  
  
LANGUAGE plpgsql;
```

```
CREATE OR REPLACE FUNCTION "public"."setDatePayment"( )
```

```
RETURNS Trigger
```

```
AS $function$  
  
DECLARE BEGIN  
  
NEW."processed_at" := CURRENT_DATE ;  
  
RETURN NEW ;  
  
END;  
  
$function$
```

```
LANGUAGE plpgsql;
```

Tetkileyicileri oluşturmaya sağlayan SQL komutları

```
CREATE TRIGGER "triggerPlacementDate" BEFORE INSERT ON public."Payment"  
FOR EACH ROW EXECUTE PROCEDURE "setDatePayment"()
```

```
CREATE TRIGGER "triggerPlacementDate" BEFORE INSERT ON public."Order" FOR  
EACH ROW EXECUTE PROCEDURE "setDate"()
```

```
CREATE TRIGGER "triggerPriceCalculate" BEFORE INSERT OR UPDATE ON  
"public"."OrderItem" FOR EACH ROW EXECUTE PROCEDURE "calculatePriceItem"()
```

```
CREATE TRIGGER "triggerOrder" AFTER INSERT OR DELETE OR UPDATE ON  
public."OrderItem" FOR EACH ROW EXECUTE PROCEDURE "calculateOrderPrice"()
```

```
CREATE TRIGGER "triggerPayment" AFTER INSERT ON public."Payment" FOR EACH  
ROW EXECUTE PROCEDURE "setPayment"()
```

```
CREATE TRIGGER "triggerProd" BEFORE INSERT ON public."Product" FOR EACH  
ROW EXECUTE PROCEDURE "setParentCategory"()
```

```
CREATE TRIGGER "triggerParent" BEFORE INSERT ON public."ParentCategory" FOR  
EACH ROW EXECUTE PROCEDURE "setChildCatsToZero"()
```

Tablolara veri girmeye sağlayan bazı SQL komutları

```
INSERT INTO "public"."Customer" ( "name", "surname", "username", "email",  
"birthdate", "country", "state", "city", "phone", "password", "postalCode",  
"address")
```

VALUES (

'loujey','zinedine','loulou79','loujeyedinn68@gmail.com','15/02/1983','america','california','new york','+242844554','123456779loui',5234, 'street of potato '),

(

'lama','tejdin','lamou389','lamatjdin48@gmail.com','08/12/1963','america','florida','miami','+2152564764','ka3bamlewi',3529, 'street of cringe '),

(

'karim','hedi','agha2585','kimohedi50@gmail.com','08/01/2001','Azerbaijan','baku','baku','+213572564','zoro250kilo',3209, 'street of go '),

(

'sandy','aghayev','aghandy85','sandyaghayev0@gmail.com','28/11/1975','Azerbaijan','baku','baku','+9941556469','luffy5naruto',5209, 'street of washington '),

(

'fredi','sefi','fredis85','fredok90@gmail.com','26/12/1985','america','florida','miami','+3215564869','ka3bamlewi',10089, 'city of flowers'),

(

'salim','sta','salim24','salimsta60@gmail.com','24/02/1989','america','california','san diego','(555) 555-1234','sahfalablebi25',10001, '132, My street');

INSERT INTO "public"."PaymentMethod" ("name", "supplier_id")

VALUES ('CreditCard', 1),

('Paypal', 2),

('CreditCard', 3),

('CreditCard', 7);

INSERT INTO "public"."Shipper" ("CompanyName", "phone")

VALUES

('chinaPost', '+8741522145'),

('SingapourExpress', '+8584152145');

INSERT INTO "public"."BillingAddress" ("customer_id", "billingAddress", "city", "country_code", "postalCode")

```
VALUES ( 11, '07 rue des jammins', 'Paris', 'FRA', '54321' ),  
( 13, 'street of potato ', 'Chicago', 'USA', '98741' ),  
( 14, 'street of cringe ', 'Washington', 'USA', '20145' ),  
( 15, 'street of go ', 'Baku', 'AZE', '68541' ),  
( 16, 'street of Washington ', 'Tunis', 'TUN', '7000' );
```

```
INSERT INTO "public"."ShippingAddress"( "customer_id", "shipAddress", "city",  
"country_code", "postalCode")
```

```
VALUES ( 11, '07 rue des jammins', 'Paris', 'FRA', '54321' ),  
( 1, '07 rue des jammins', 'Paris', 'FRA', '54321' ),  
( 13, 'street of potato ', 'Chicago', 'USA', '98741' ),  
( 14, 'street of cringe ', 'Washington', 'USA', '20145' ),  
( 15, 'street of go ', 'Baku', 'AZE', '68541' ),  
( 16, 'street of Washington ', 'Tunis', 'TUN', '7000' );
```

```
INSERT INTO "public"."Order" ( "customer_id","supplier_id ", "billingAddress",  
"shippingAddress")
```

```
VALUES ( 1,2, 1, 2 ),  
( 1,2, 1, 2 ),  
( 11,2, 2, 1 ),  
( 13,3, 3, 3 ),  
( 14,2, 4, 4 ),  
( 15,7, 5, 5 ),  
( 13,3, 3, 3 ),  
( 16,3, 6, 6 );
```

```
INSERT INTO "public"."ShippingOptions" ( "supplier_id", "shipper_id", "product_id  
", "shipping_price", "country_code")
```

```
VALUES ( 2, 1, 2, 14.5, 'USA' ),  
( 2, 2, 2, 144.5, 'FRA' ),
```



```
( 2, 1, 4, 14.5, 'TUN' ),  
( 3, 1, 5, 142.5, 'USA' ),  
( 2, 2, 7, 14.5, 'AZE' ),  
( 1, 1, 17, 14.5, 'FRA' );
```

```
-----  
  
INSERT INTO "public"."OrderItem" ( "order_id", "product_id", "price", "quantity",  
"size", "color", "shipping_id")
```

```
VALUES ( 9, 7, 250, 100, 10.2, 'red', 1 ),  
( 9, 4, 241, 100, 10.2, 'red', 1 ),  
( 10, 15, 28, 104, 12.2, 'blue', 1 ),  
( 10, 5, 158, 170, 10.2, 'green', 1 ),  
( 11, 6, 985, 170, 104, 'red', 1 ),  
( 11, 7, 145, 54, 1.2, 'grey', 1 ),  
( 12, 2, 298, 140, 12.2, 'blue', 1 );
```

```
-----  
  
INSERT INTO "public"."OrderItem" ( "order_id", "product_id", "price", "quantity",  
"size", "color", "shipping_id")
```

```
VALUES ( 10, 2, 14.5, 1, 14.5, 'purple', 1 ),  
( 11, 2, 14.5, 1, 14.5, 'red', 1 ),  
( 13, 4, 14.5, 1, 14.5, 'red', 3 ),  
( 14, 5, 14.5, 1, 14.5, 'purple', 4 ),  
( 15, 7, 14.5, 1, 14.5, 'purple', 5 ),  
( 16, 17, 14.5, 1, 14.5, 'green', 6 ),  
( 17, 2, 14.5, 1, 14.5, 'white', 2 ),  
( 18, 2, 14.5, 1, 14.5, 'white', 1 ),  
( 19, 2, 14.5, 1, 14.5, 'black', 1 ),  
( 20, 4, 14.5, 1, 14.5, 'black', 3 ),  
( 21, 7, 14.5, 1, 14.5, 'grey', 5 ),  
( 22, 17, 14.5, 1, 14.5, 'pink', 6 ),
```

```
( 23, 2, 14.5, 1, 14.5, 'blue', 2 ),
```

```
( 24, 2, 14.5, 1, 14.5, 'green', 1 );
```

```
-----  
  
INSERT INTO "public"."CreditCard" ( "customer_id", "cardNumber", "CVV",  
"expiration_date")
```

```
VALUES ( 1,'5131530665913726', '513', '2023-10-13' ),
```

```
( 11, '4024007104653315', '422', '2023-12-27' ),
```

```
( 12, '4532799623021991', '508', '2028-02-07' ),
```

```
( 13, '4024007120712467', '366', '2031-05-21' ),
```

```
( 14, '5388946431631667', '938', '2031-08-07' ),
```

```
( 15, '5339450679758878', '145', '2023-08-01' ),
```

```
( 16, '5113031906904634', '120', '2031-08-14' );
```

```
-----  
  
INSERT INTO "public"."Payment" ( "order_id", "card_id", "type_id", "state")
```

```
VALUES ( 9, 1, 1, 'processed'),
```

```
( 10, 2, 1, 'processed'),
```

```
( 11, 3, 1, 'processed'),
```

```
( 13, 3, 1, 'processed');
```

```
-----  
  
INSERT INTO "public"."ParentCategory" ( "name", "description",  
"nmbr_categories")
```

```
VALUES ( 'Woman', 'women articles', 4 );
```

```
INSERT INTO "public"."ParentCategory" ( "name", "description",  
"nmbr_categories")
```

```
VALUES ( 'Men', 'women articles', 4 );
```

```
INSERT INTO "public"."ParentCategory" ( "name", "description",  
"nmbr_categories")
```

```
VALUES ( 'House and living', 'House and living articles', 3 );
```

```
INSERT INTO "public"."ParentCategory" ( "name", "description",  
"nmbr_categories")
```

```
VALUES ( 'Electronics', 'Electronic articles', 5 );
```

```
INSERT INTO "public"."ParentCategory" ( "name", "description",  
"nmbr_categories")
```

```
VALUES ( 'supermarket', 'supermarket articles', 6 );
```

```
INSERT INTO "public"."ParentCategory" ( "name", "description",  
"nmbr_categories")
```

```
VALUES ( 'shoes and bags', 'shoes and bags', 2 );
```

Veritabanını Yönetmeye sağlayan Uygulamanın çalışması

Tanıtımı : C# dilinde geliştirilen, Products, Categories, Sub-Categories, Suppliers, Orders ve Customers Yöneten 5 Pencereden oluşan bir Windows Forms CRUD Uygulaması.

Şıklar (Pencereler / Tabs) :

1. Products :

The screenshot shows the 'Product and Orders Management System' window. It has a tabbed interface with 'Products' selected. The 'Product List' table is displayed with the following data:

product_id	name	category	supplier_id	description
15	huawei	smartphones	1	
17	iphone	smartphones	1	
5	lenovo ideapad	laptops	3	
6	dell	laptops	2	
2	lenovo	smartphones	2	
4	oppo	smartphones	2	kikclsdnl
7	acer	smartphones	2	Acer's new Sn
29	Zara Shirt	tops	3	Zara's T-shirt

To the right of the table is the 'Add a Product' form. It contains fields for Product Name, Category, Supplier, Unit Price, Units in stock, and Discount. The 'Description' field is a large text area. There are 'Update', 'Delete', and 'Insert' buttons.

- **SELECT işlemi :** Bir ürünü tıkladığınızda sağdaki formunda seçtiğiniz ürünün bilgileri görünmektedir

This screenshot shows the same application window, but with the 'Add a Product' form filled out with the following data:

- Product Name: Zara Shirt
- Category: tops
- Supplier: 3
- Unit Price: 120.4
- Units in stock: 10
- Discount: 5

The 'Description' field contains 'Zara's T-shirt'. The 'Insert' button is highlighted. An 'Insert Product' dialog box is open in the center, displaying the message: 'The record has been inserted'. The 'Product List' table is still visible in the background.

- **INSERT işlemi :** Formunu doldurduktan sonra Insert tıkladığınızda eklemek istediğiniz ürünü Product Listeye eklenir aşağıdaki resimde

goruldugu gibi :

Product List					
	product_id	name	category	supplier_id	descriptio
▶	15	huawei	smartphones	1	
	17	iphone	smartphones	1	
	5	lenovo ideapad	laptops	3	
	6	dell	laptops	2	
	2	lenovo	smartphones	2	
	28	kopko	trousers	2	
	4	oppo	smartphones	2	kikclsndl
	7	acer	smartphones	2	Acer's new
➔	29	Zara Shirt	tops	3	Zara's T-sh

- DELETE işlemi : Listeden bir urunu seçip delete butona tıkladiginizda urun silinir (Altteki resimde goruldugu gibi sildikten sonra eleman listede gorumuyor)

Order and customer Management System

Product and Orders Management System

Products Categories Suppliers Orders Customers

Product List

	product_id	name	category	supplier_id	descriptio
	15	huawei	smartphones	1	
	17	iphone	smartphones	1	
	5	lenovo ideapad	laptops	3	
	6	dell	laptops	2	
▶	28	kopko	trousers	2	
	4	oppo	smartphones	2	kikclsndl
	7	acer	smart		
	29	Zara Shirt	tops		

Delete Product

The record has been deleted

OK

Add a Product

Product Name : kopko

Category : trousers

Supplier : 2

Unit Price : 14,25

Units in stock : 154

Discount : 10

Update Delete Insert

Product List

	product_id	name	category	supplier_id	description
▶	15	huawei	smartphones	1	
	17	iphone	smartphones	1	
	5	lenovo ideapad	laptops	3	
	6	dell	laptops	2	
	2	lenovo	smartphones	2	
	4	oppo	smartphones	2	kikclsndl
	7	acer	smartphones	2	Acer's new Sn
	29	Zara Shirt	tops	3	Zara's T-shirt

- **UPDATE İşlemi :** Listeden bir ürünü seçip sağdaki formunda degistirmek istediginiz bilgileri girip Update tıkladiginizda, guncelleme işlemi gerçekleştirebilirsiniz

The screenshot shows the 'Product and Orders Management System' interface. The 'Products' tab is active, displaying a 'Product List' table. The table has columns: product_id, name, category, supplier_id, and description. The row with product_id 7 (acer, smartphones, supplier_id 2) is selected. An 'Update Product' dialog box is open in the center, displaying the message 'The record has been updated' with an 'OK' button. In the background, the 'Add a Product' form is visible, showing fields for Product Name (acer), Category (smartphones), Supplier (2), and Unit Price (1250.50). A red arrow points to the 'Update' button in the 'Add a Product' form.

2. Categories :

Bu pencerenin altinda Categories ve Parent Categories Gorunmektectedir ve CRUD islemleri aynen Products penceresinde yapildigi gibi yapilabilmektedir

- **SELECT işlemi :**

The screenshot shows the 'Product and Orders Management System' interface with the 'Categories' tab active. It displays two tables: 'Category List' and 'Child Categories List'. The 'Category List' table has columns: name, description, number of sub-categories, and category_id. The row with name 'Men' (articles for men, 0 sub-categories, category_id 3) is selected. The 'Child Categories List' table has columns: category_id, Parent Category id, name, and Number of Products. The row with category_id 4 (Men, trousers, 2 products) is selected. On the right, there are two forms: 'Add a Parent Category' and 'Add a Child Category'. The 'Add a Parent Category' form has fields for Category Name (Men), Description (articles for men), and Number of sub categories (0). The 'Add a Child Category' form has fields for Category Name (trousers), Parent Category (Men), and Number of Products (2). Both forms have 'Update', 'delete', and 'Add' buttons.

- **INSERT işlemi :** (Not : yeni bir Category veya Parent Category eklenilginde Child Sayisi(number of sub Categories ve number of Products 0 olarak tanimalnir)

Order and customer Management System

Product and Orders Management System

Products Categories Suppliers Orders Customers

Category List

	name	description	number of sub-categories	category_id
	Children	heyy	0	8
▶	Men	articles for men	0	3
	Sports	noth	0	10
*				

Child Categories List

	category_id	Parent Category id	name
	1	Electronics	smar
	6	shoes and bags	snea
▶	4	Men	trous
*			

Insert category

The record has been inserted

OK

Add a Parent Category

Category Name : Men

Description : articles for men

Number of sub categories : 0

delete Update

Add

Add a Child Category

Category Name : Shirts

Parent Category : Men

Number of Products : 2

Update delete Insert

- **UPDATE İşlemi :**

Order and customer Management System

Product and Orders Management System

Products Categories Suppliers Orders Customers

Category List

	name	description	number of sub-categories	category_id
▶	Woman	women articles	4	2
	House and living	House and living ...	3	
	Electronics	Electronic articles	5	
	supermarket	supermarket articl...	6	

Child Categories List

	category_id	Parent Category id	name	Number of Products
	6	shoes and bags	sneakers	20
▶	25	Men	Shirts	0
	4	Men	trousers	2
*				

Update category

The record has been updated

OK

Add a Parent Category

Category Name :

Description :

Number of sub categories :

delete Update

Add

Add a Child Category

Category Name : Shirts

Parent Category : Men

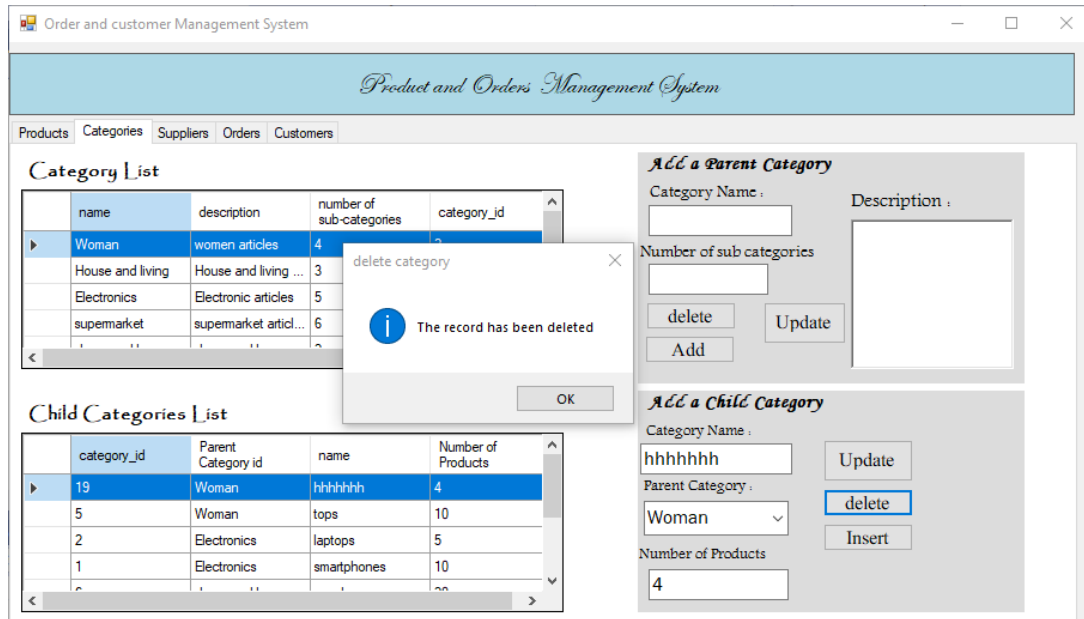
Number of Products : 2

Update delete Insert

Child Categories List

	category_id	Parent Category id	name	Number of Products
	6	shoes and bags	sneakers	20
	25	Men	Shirts	2
	4	Men	trousers	2
*				

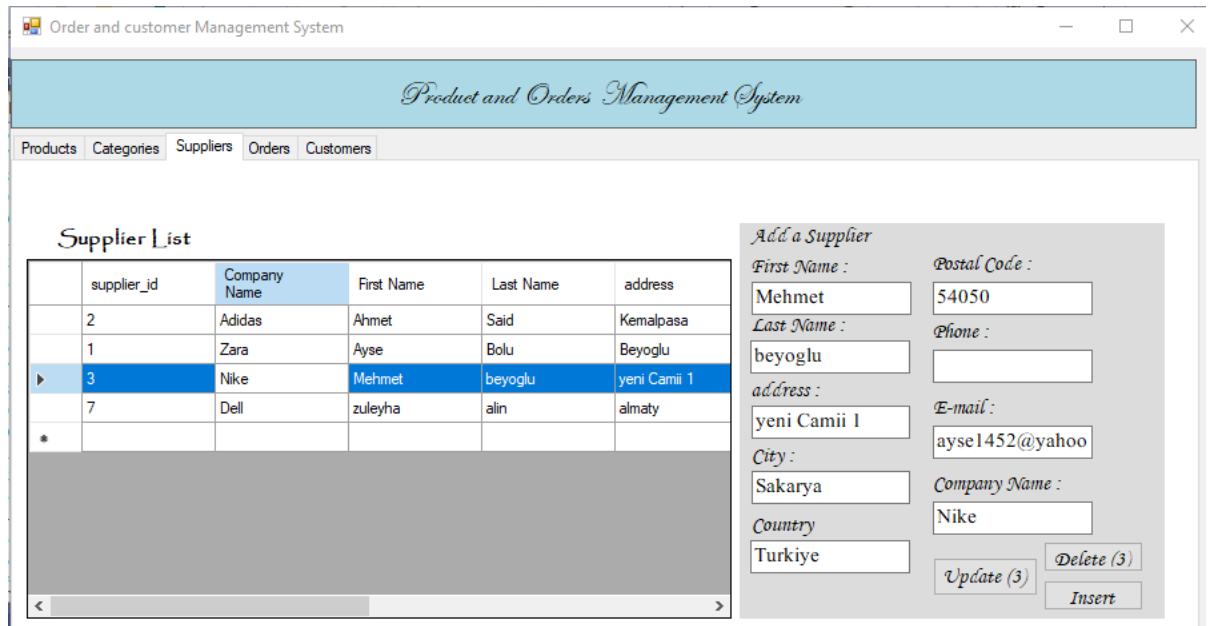
- **DELETE işlemi :**



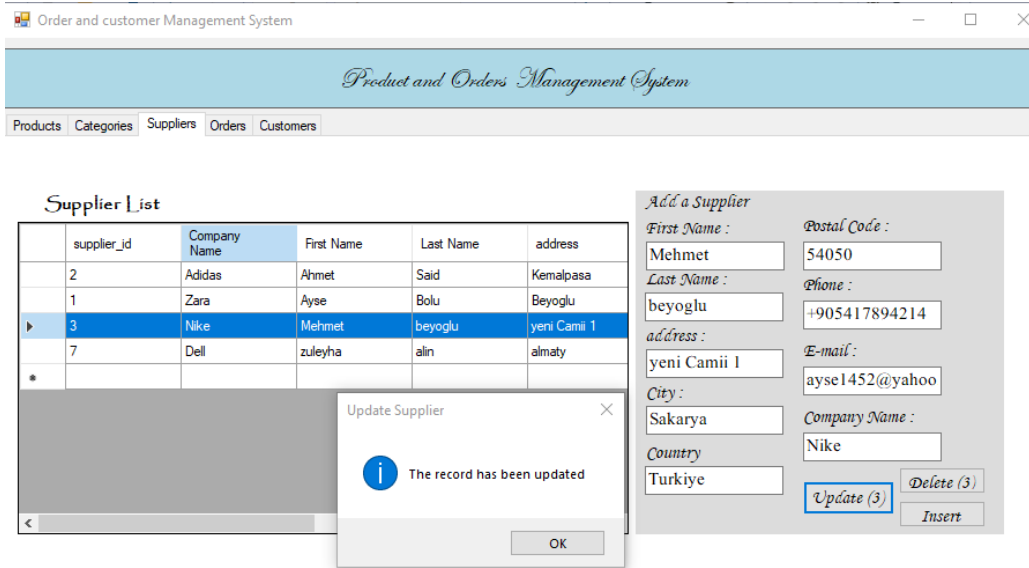
3. Suppliers :

Bu pencerenin altında Suppliers Görünmektedir ve CRUD işlemleri aynen Products penceresinde yapıldığı gibi yapılabilmektedir

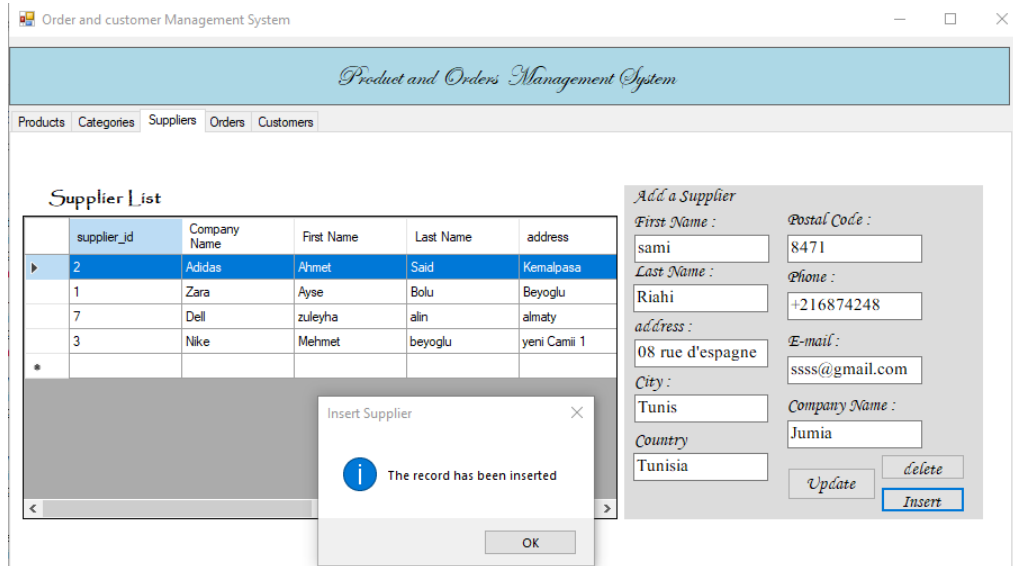
- **SELECT işlemi :**



- **UPDATE İşlemi :**

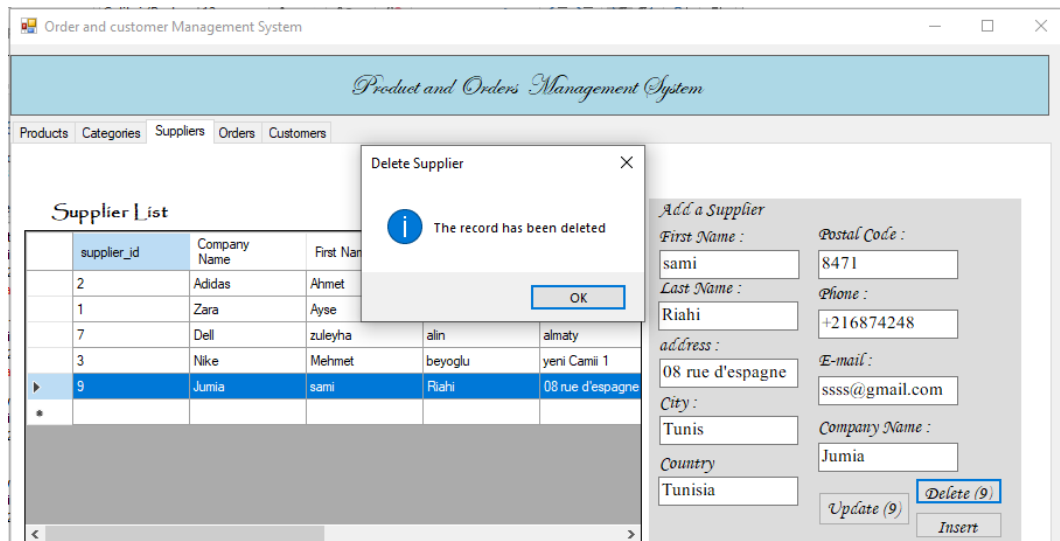


- INSERT işlemi :



(Aşğıdaki resimde yeni eklenen kayıt görünüyor)

- DELETE işlemi :



4. Orders

Bu pencerenin altında Orders Görünmektedir ve her Order tıkladığınızda Order'u oluşturan bütün itemleri yazdırılır ve bu itemlerin Quantity, Discount, shipped_at ve delivered_at bilgileri UPDATE yapılabilir.

The screenshot shows the 'Order and customer Management System' window. The title bar says 'Order and customer Management System'. The main header is 'Product and Orders Management System'. There are tabs for 'Products', 'Categories', 'Suppliers', 'Orders', and 'Customers'. The 'Orders' tab is selected. Below the tabs, there are two sections: 'Order List' and 'Order Items List'.

Order List

order_id	customer_id	payment_id	Total Price	Billing Address	Bill
23	13		15	street of potato	stre
24	16		15	street of Washing...	stre
12	13		318	street of potato	stre
14	15		10417	street of go	stre
16	16		5	street of Washing...	stre

Order Items List

Name	order_id	product_id	price	quantity	discou
lenovo ideapad	14	5	14,5	1	0
oppo	14	4	10402	2	20

On the right side, there is a 'Update the order' form with the following fields:

- Quantity:
- Discount:
- shipped_at:
- delivered_at:
- Update button

- UPDATE işlemi : Order Items Listesinden bir itemi seçip sağdaki formunda yeni bilgileri girip update tıkladığınızda güncelleme işlemi geçleştirebilirsiniz.

Güncelleme işlemi sırasında price ve Total Price değerleri otomatik olarak güncellenir.

The screenshot shows the 'Order and customer Management System' window. The title bar says 'Order and customer Management System'. The main header is 'Product and Orders Management System'. There are tabs for 'Products', 'Categories', 'Suppliers', 'Orders', and 'Customers'. The 'Orders' tab is selected. Below the tabs, there are two sections: 'Order List' and 'Order Items List'.

Order List

order_id	customer_id	payment_id	Total Price	Billing Address	Bill
15	13				
17	1				
18	1				
19	11				
20	13				

Order Items List

Name	order_id	product_id	price	quantity	discou
oppo	20	4	14,5	1	0

A confirmation dialog box is displayed in the center of the screen with the message: 'The record has been updated'. The dialog has an 'OK' button.

On the right side, there is a 'Update the order' form with the following fields:

- Quantity:
- Discount:
- shipped_at:
- delivered_at:
- Update button

Projenin Github Linki : <https://github.com/hajergafsi/E-commerce-database-Mangement-System-with-windows-forms.git>
Youtube Videonun Linki : https://youtu.be/7R_l2cU3XXc

Not: Yazdigim butun SQL komutlari Bir dump File da Github Repo'sunda bulabilirsiniz !

Ilginiz için Tesekkur Ederim ! 😊