### PROJECT DESCRIPTION

The Warehouse Management System (WMS) is a sophisticated software solution engineered to revolutionize the way in which warehouses operate, optimizing processes and bolstering efficiency. At its core, the WMS automates and streamlines inventory management, order processing, and reporting tasks, aiming to propel warehouse operations into the realm of maximum productivity and seamless workflow orchestration.

Utilizing a suite of cutting-edge tools and technologies, the WMS empowers warehouse managers and staff with a comprehensive toolkit to manage every aspect of their operations with precision and finesse. From Python to SQLite every component of the WMS is meticulously crafted to deliver unparalleled performance and reliability. Whether it's registering new warehouses, managing suppliers, processing orders, or generating insightful reports, users are guided through each step with clarity and simplicity, enabling swift decision-making and agile response to changing demands.

With Python scripts orchestrating the logic behind each operation and SQLite databases serving as the repository for critical warehouse data, the WMS ensures data integrity, reliability, and security at every turn. The output of the Warehouse Management System transcends mere data points and statistics, culminating in a symphony of actionable insights and informed decisions.

### **TOOLS USED**

In the Warehouse Management System project, the following tools were utilized:

### Programming Language:

Python: The project was primarily developed using Python, a versatile and powerful programming language known for its simplicity and readability.

#### Modules:

SQLite3: SQLite3 module was used for interacting with the SQLite database management system, enabling efficient storage and retrieval of data within the application.

DBeaver: DBeaver was used to create Entity-Relationship Diagram (ERD) for the database created.

Tabulate: The Tabulate module was employed to format query results into visually appealing tables, enhancing the readability of output data.

OS: The OS module facilitated interaction with the operating system, allowing for tasks such as file handling and process management within the application.

Other Standard Python Modules: Various standard Python modules were utilized for tasks such as user input handling, date-time operations and random number generation.

#### Software:

SQLite Database Browser: SQLite Database Browser software was used for viewing and managing the SQLite database files associated with the project.

Integrated Development Environment (IDE): An IDE such as Visual Studio Code was employed for writing, testing and debugging the Python code, providing features such as syntax highlighting, code completion, and debugging tools.

#### **WORKING**

## 1. Creating the SQLite Database File:

The code begins by importing necessary libraries: sqlite3 for SQLite database operations, tabulate for formatting query results, and os for handling file paths. It establishes a connection to the SQLite database file named test.db located at C:\\Users\\[username]\\Desktop\\Sqlite project\\.

## 2. Defining Menu Functions:

Each menu function corresponds to a specific aspect of the warehouse management system.

For instance,

#### Warehouse Menu:

Option 1: Registers a new warehouse

Option 2: Searches for warehouse by city

Option 3: Updates warehouse details

#### 3. Database Interaction:

- The code interacts with the SQLite database using SQL queries executed through the sqlite3 library.
- SQL queries such as INSERT, SELECT and UPDATE statements are utilized to manipulate data in the database tables.
- Dynamic parameter passing ensures flexibility and security in database operations, accommodating user inputs seamlessly.

# 4. User Input and Validation:

• User input is acquired using the input() function, enabling interaction through the command-line interface (CLI).

• Input validation mechanisms verify the correctness and integrity of user-provided data, displaying error messages for invalid inputs.

## 5. Data Retrieval and Manipulation:

#### **Total Price Calculation:**

- Retrieves unit prices of products from the database.
- Calculates subtotal for each product by multiplying unit price with quantity and current tax rate.
- Addition of all subtotals to obtain the total price of all purchased products.

### **Quantity Reduction:**

- Updates inventory records in the database to reflect reduced quantity of purchased items.
- Retrieves the available quantity of each product and subtracts purchased quantity.
- Stores updated quantity values back into the database.

## 6. Menu Navigation:

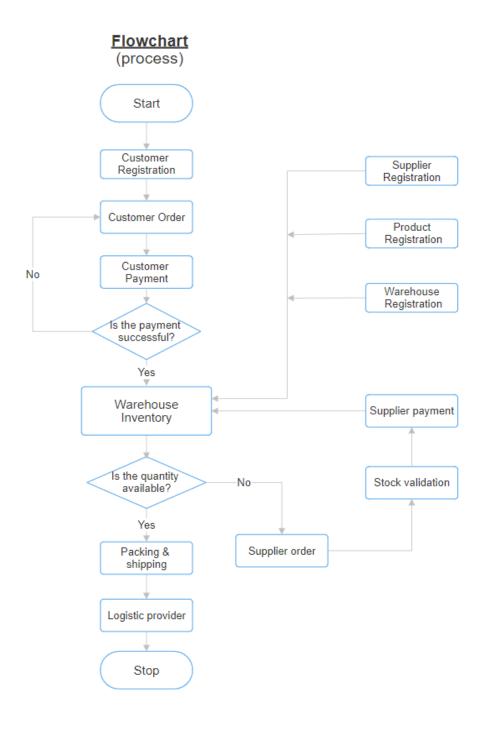
- Users are presented with options to return to the main menu or exit the program after completing a functionality.
- The main menu serves as a central hub for accessing diverse functionalities, enhancing navigation and user experience.

# 7. Main Menu Loop:

- The code operates within a perpetual loop, allowing users to navigate through various menu options iteratively.
- This loop structure ensures continuous program execution until users choose to exit, fostering uninterrupted interaction and task completion.

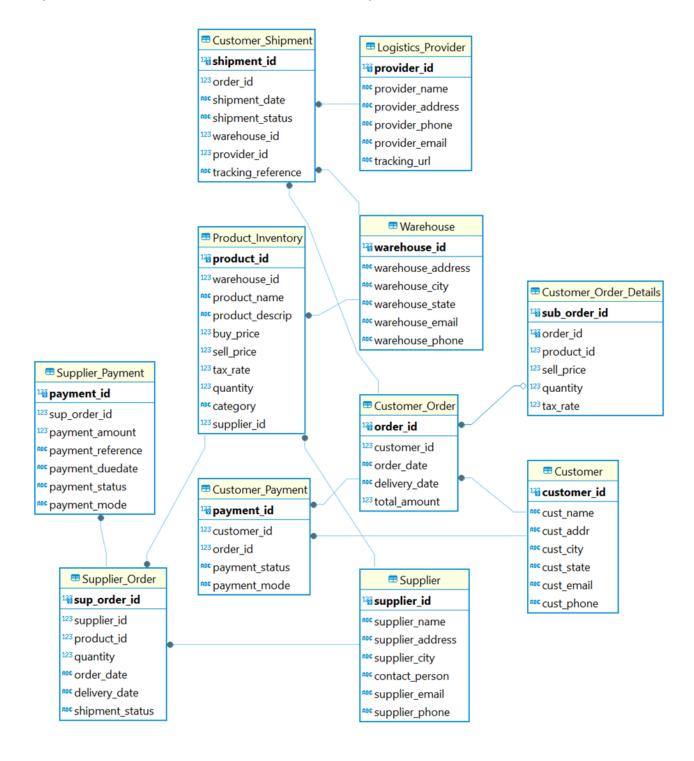
## **Process flowchart:**

A process flowchart outlining the workflow and processes involved in the Warehouse Management System (WMS) is included below. This flowchart provides a graphical representation of the system's functionalities and the sequence of actions performed during its operation.



# Entity-Relationship (ER) diagram:

An Entity-Relationship (ER) diagram illustrating the database schema used in the Warehouse Management System (WMS) is provided below. This diagram visually represents the entities, attributes and relationships within the database model.



### **SOURCE CODE**

# Python program: (warehouse.py)

```
import sqlite3
from tabulate import tabulate
import os
conn =
sqlite3.connect('C:\\Users\\haris\\Desktop\\Sqlite project\\warehouse\\wareho
use.db')
# Menu for sqlite3 Warehouse Management project
def Warehouse menu():
   while True:
       print('''
             _____
             Warehouse menu:
             _____
             1. Warehouse Registration
             2. Warehouse Search
             3. Warehouse Update
             0. Previous menu
              111)
       W option = int(input("Enter your option: "))
       if W option == 1:
           w address = input("Enter Warehouse address: ")
           w city = input("Enter location of warehouse city: ")
           w state = input("Enter the state of warehouse: ")
           w email = input("Enter warehouse's e-mail address: ")
           w phone = input("Enter warehouse's phone number: ")
           print(f"Warehouse Address: {w address}\nWarehouse City:
{w city}\nWarehouse State: {w state}\nWarehouse Email: {w email}\nWarehouse
Phone: {w phone}")
           c = conn.cursor()
           c.execute('''INSERT INTO Warehouse(warehouse address,
warehouse_city, warehouse_state, warehouse_email, warehouse_phone) VALUES (?,
?, ?, ?) ''', (w address, w city, w state, w email, w phone))
           conn.commit()
```

```
elif W option == 2:
           WCity = input("Enter the warehouse city: ")
           WCity = WCity.upper()
           print('\n')
           c = conn.cursor()
           c.execute("SELECT warehouse id, warehouse address, warehouse city,
warehouse state, warehouse email, warehouse phone FROM Warehouse WHERE
upper(warehouse city) = ?", (WCity,))
           results =tabulate(c.fetchall(), headers=["warehouse id",
"warehouse address", "warehouse city", "warehouse state", "warehouse email",
"warehouse phone"])
           if results:
               print(results)
               print('\n')
           conn.commit()
       elif W option == 3:
           w identity = input("Enter Warehouse id: ")
           w address = input("Enter Warehouse address: ")
           w city = input("Enter location of warehouse city: ")
           w state = input("Enter the state of warehouse: ")
           w email = input("Enter warehouse's e-mail address: ")
           w phone = input("Enter warehouse's phone number: ")
           c = conn.cursor()
           c.execute('''UPDATE Warehouse SET warehouse address=?,
warehouse city=?, warehouse state=?, warehouse email=?, warehouse phone=?
WHERE Warehouse_id =?''', (w_address,w_city, w state, w email,
w phone, w identity))
           conn.commit()
       elif W option == 0:
           MainMenu()
       else:
           print("Invalid Option")
def Supplier menu():
   while True:
       print('''
              ______
             Supplier menu:
             _____
             1. Supplier Registration
             2. Supplier Search
```

```
3. Supplier Update
             O. Previous menu
             111)
       S option = int(input("Enter your option: "))
       if S option == 1:
           s name = input("Enter supplier's name: ")
           s contact person = input("Enter contact person name for supplier:
" )
           s email = input("Enter supplier's e-mail address: ")
           s phone = input("Enter supplier's phone number: ")
           s address = input("Enter supplier's address: ")
           s city = input("Enter supplier's city: ")
           print(f"Supplier Name: {s name}\nContact Person:
{s contact person}\nSupplier Email: {s email}\nSupplier Phone:
{s_phone}\nSupplier Address: {s address}\nSupplier City: {s city}")
           c = conn.cursor()
           c.execute('''INSERT INTO Supplier(supplier name, contact person,
supplier email, supplier phone, supplier address, supplier city) VALUES (?,
?, ?, ?, ?) ''', (s_name, s_contact_person, s_email, s_phone, s_address,
s city))
           conn.commit()
       elif S option == 2:
           SName = input("Enter supplier's name: ")
           SName = SName.upper()
           print('\n')
           c = conn.cursor()
           c.execute("SELECT supplier_id, supplier_name, supplier_address,
supplier city, contact person, supplier email, supplier phone FROM Supplier
WHERE upper(supplier name) = ?", (SName,))
           results =tabulate(c.fetchall(), headers=["supplier id",
"supplier name", "supplier address", "supplier city", "contact person",
"supplier email", "supplier phone"])
           if results:
               print(results)
               print('\n')
           conn.commit()
       elif S option == 3:
           s identity = input("Enter Supplier id: ")
           s_address = input("Enter Supplier address: ")
           s city = input("Enter Supplier city: ")
           s email = input("Enter Supplier's e-mail address: ")
```

```
s phone = input("Enter Supplier's phone number: ")
           c = conn.cursor()
           c.execute('''UPDATE Supplier SET supplier address=?,
supplier city=?, supplier email=?, supplier phone=? WHERE supplier id =?''',
 (s address,s city, s email, s phone, s identity))
           conn.commit()
       elif S option == 0:
           MainMenu()
       else:
           print("Invalid Option")
def Logistics menu():
   while True:
       print('''
                 ______
             Logistics menu:
             _____
             1. Logistics Registration
             2. Logistics Search
             3. Logistics Update
             0. Previous menu
       L option = int(input("Enter your option: "))
        if L option == 1:
           L name = input("Enter Logistics provider's name: ")
           L address = input("Enter Logistics provider's address: ")
           L phone = input("Enter Logistics provider's phone number: ")
           L email = input("Enter Logistics provider's e-mail address: ")
           L track url = input("Enter Logistics provider's tracking url: ")
           print(f"Logistics provider's name: {L name}\nLogistics provider's
address: {L address}\nLogistics provider's phone: {L phone}\nLogistics
provider's email: {L email}\nLogistics provider's tracking url:
{L track url}")
           c = conn.cursor()
           c.execute('''INSERT INTO Logistics Provider(provider name,
provider address, provider phone, provider email, tracking url) VALUES (?, ?,
?, ?, ?)''', (L name, L address, L phone, L email, L track url))
           conn.commit()
       elif L option == 2:
           LName = input("Enter Logistics provider's name: ")
           LName = LName.upper()
```

```
print('\n')
            c = conn.cursor()
            c.execute("SELECT provider id, provider name, provider address,
provider_phone, provider_email, tracking url FROM Logistics Provider WHERE
upper(provider name) = ?", (LName,))
            results =tabulate(c.fetchall(), headers=["provider id",
"provider name", "provider address", "provider phone", "provider email",
"tracking url"])
            if results:
               print(results)
               print('\n')
            conn.commit()
        elif L option == 3:
            L identity = input("Enter Logistics provider's id: ")
            L address = input("Enter Logistics provider's address: ")
            L email = input("Enter Logistics provider's e-mail address: ")
           L phone = input("Enter Logistics provider's phone number: ")
            c = conn.cursor()
            c.execute('''UPDATE Logistics Provider SET provider address=?,
provider email=?, provider phone=? WHERE provider id =?''', (L address,
L email, L phone, L identity))
            conn.commit()
        elif L option == 0:
           MainMenu()
        else:
           print("Invalid Option")
def Product menu():
   while True:
        print('''
              Product menu:
              _____
              1. Product Registration
              2. Product Search
              3. Product Update
              0. Previous menu
        P option = int(input("Enter your option: "))
        if P option == 1:
            P name = input("Enter product's name: ")
```

```
P descrip = input("Enter product's description: ")
           P buy price = float(input("Enter product's buying price: "))
           P sell price = float(P buy price*1.25)
           P taxrate = float(input("Enter product's tax rate: "))
           P quantity = int(input("Enter quantity of product: "))
           P category = input("Enter category of product: ")
           P sup id = int(input("Enter supplier id: "))
           P warehouse id = int(input("Enter warehouse id: "))
           print(f"Product's name: {P name}\nProduct's description:
{P descrip}\nProduct's buying price: {P buy price}\nProduct's selling price:
{P sell price} \nProduct's tax rate: {P taxrate} \nQuantity of product:
{P quantity}\nCategory of product: {P category}\nSupplier id:
{P sup id} \nWarehouse id: {P warehouse id}")
           c = conn.cursor()
           c.execute('''INSERT INTO Product Inventory(product name,
product descrip, buy price, sell price, tax rate, quantity, category,
supplier id, warehouse id) VALUES (?, ?, ?, ?, ?, ?, ?, ?, ?) ''', (P_name,
P descrip, P buy price, P sell price, P taxrate, P quantity, P category,
P sup id, P warehouse id))
           conn.commit()
       elif P option == 2:
           PCategory = input("Enter product's category: ")
           PCategory = PCategory.upper()
           print('\n')
           c = conn.cursor()
           c.execute("SELECT product id, product name, product descrip,
buy_price, sell_price, tax rate, quantity, category, supplier id,
warehouse id FROM Product Inventory WHERE upper(category) = ?", (PCategory,))
           results =tabulate(c.fetchall(), headers=["prod id", "prod name",
"prod descrip", "buy price", "sell price", "tax rate", "quantity",
"category", "supplier id", "warehouse id"])
           if results:
               print(results)
               print('\n')
           conn.commit()
       elif P option == 3:
           P identity = input("Enter Product's id: ")
           P name = input("Enter updated product name: ")
           P prod descrip = input("Enter new description: ")
           P buy price = float(input("Enter product's buying price: "))
           P sell price = float(P buy price*1.25)
```

```
P taxrate = float(input("Enter product's tax rate: "))
            P quantity = int(input("Enter updated quantity of product: "))
            P category = input("Enter updated category: ")
            P sup id = int(input("Enter updated supplier id: "))
            P warehouse id = int(input("Enter updated warehouse id: "))
            c = conn.cursor()
            c.execute('''UPDATE Product Inventory SET warehouse id=?,
product name=?, product descrip=?, buy price=?, sell price=?, tax rate=?,
quantity=?, category=?, supplier id=? WHERE product id =?''',
(P warehouse id, P name, P prod descrip, P buy price, P sell price,
P taxrate, P quantity, P category, P sup id, P identity))
            conn.commit()
       elif P option == 0:
           MainMenu()
        else:
           print("Invalid Option")
def Customer menu():
   while True:
       print('''
              Customer menu:
              _____
              1. Customer Registration
              2. Customer Search
              3. Customer Update
              0. Previous menu
              • • • )
        C option = int(input("Enter your option: "))
        if C option == 1:
            cust name = input("Enter Customer's name: ")
            cust addr = input("Enter Customer's address: ")
            cust city = input("Enter Customer's city: ")
            cust state = input("Enter Customer's state: ")
            cust email = input("Enter Customer's email: ")
            cust phone = input("Enter Customer's phone number: ")
            print(f"Customer's name: {cust name}\nCustomer's address:
{cust addr}\nCustomer's city: {cust city}\nCustomer's state:
{cust state}\nCustomer's email: {cust email}\nCustomer's phone number:
{cust phone}")
            c = conn.cursor()
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```
c.execute('''INSERT INTO Customer(cust name, cust addr, cust city,
cust state, cust email, cust phone) VALUES (?, ?, ?, ?, ?, ?)''', (cust name,
cust addr, cust city, cust state, cust email, cust phone))
            conn.commit()
        elif C option == 2:
            CName = input("Enter Customer's name: ")
            CName = CName.upper()
            print('\n')
            c = conn.cursor()
            c.execute("SELECT customer id, cust name, cust addr, cust city,
cust state, cust email, cust phone FROM Customer WHERE upper(cust name) =
?", (CName,))
            results =tabulate(c.fetchall(), headers=["cust id", "cust name",
"cust addr", "cust city", "cust state", "cust email", "cust phone"])
            if results:
                print(results)
                print('\n')
            conn.commit()
        elif C option == 3:
            cust identity = input("Enter Customer's id: ")
            cust name = input("Enter updated customer's name: ")
            cust addr = input("Enter updated customer's address: ")
            cust city = input("Enter updated customer's city: ")
            cust state = input("Enter updated customer's state: ")
            cust email = input("Enter updated customer's email: ")
            cust phone = input("Enter updated customer's phone number: ")
            c = conn.cursor()
            c.execute('''UPDATE Customer SET cust name=?, cust addr=?,
cust city=?, cust state=?, cust email=?, cust phone=? WHERE customer id
=?''', (cust name, cust addr, cust city, cust state, cust email, cust phone,
cust identity))
            conn.commit()
        elif C option == 0:
           MainMenu()
        else:
            print("Invalid Option")
def Customer Order():
    while True:
       print('''
```

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```
_____
             1. Order creation
             2. Order pending list
             3. Order search
             4. Order payment status update
             5. Order shipment list
             6. Shipment status search / update
             7. Order Invoice
             0. Previous menu
             111)
       C order option = int(input("Enter your option: "))
       if C order option == 1:
           inp = 'v'
           inp = inp.lower()
           t customer id = int(input("Enter customer id: "))
           c = conn.cursor()
           c.execute("SELECT CAST(UNIXEPOCH() AS INTEGER)")
           t order id = c.fetchone()[0]
           c.execute('''CREATE TEMP TABLE Temp cust order(
                     order id INTEGER,
                     product id INTEGER,
                     quantity INTEGER,
                     sell price REAL,
                     tax rate REAL
           ) ' ' ' )
           while inp == 'y':
               t product id = int(input("Enter product id: "))
               t quantity = int(input("Enter quantity of product: "))
               c.execute("SELECT sell price FROM Product Inventory WHERE
product id= ?",(t product id,))
               t sell price = c.fetchone()[0]
               c.execute("SELECT tax rate FROM Product Inventory WHERE
product_id= ?", (t_product_id,))
               t tax rate = c.fetchone()[0]
               c.execute('''INSERT INTO Temp cust order(order id, product id,
quantity, sell_price, tax_rate) VALUES (?, ?, ?, ?, ?)''', (t_order_id,
t_product_id, t_quantity, t_sell_price, t_tax_rate))
               while True:
                   inp = input("Do you want to order more (y/n): ")
                   inp = inp.lower()
```

Customer order menu:

```
if inp in ['y', 'n']:
                       break
                   else:
                       print("Invalid input. Please enter y or n")
           c.execute('''INSERT INTO Customer Order Details(order id,
product id, quantity, sell price, tax rate) SELECT * FROM Temp cust order''')
           c.execute("SELECT SUM(quantity*sell price*(1+tax rate)) FROM
Temp cust order WHERE order id= ?",(t order id,))
           t total amount = c.fetchone()[0]
           c.execute('''INSERT INTO Customer order(customer id, order id,
total amount) VALUES (?, ?, ?)''', (t customer id, t order id,
t total amount))
           c.execute("DROP TABLE Temp cust order")
           t payment status = "validating"
           t payment mode = "Online"
           c.execute("INSERT INTO Customer Payment(customer id, order id,
payment status, payment mode) VALUES (?, ?, ?, ?)", (t customer id,
t order id, t payment status, t payment mode))
           conn.commit()
       elif C order option == 2:
           print('\n')
           c = conn.cursor()
           c.execute('''SELECT CP.customer id, CP.order id, CO.order date,
CP.payment status, CP.payment mode FROM Customer Payment CP, Customer Order CO
WHERE CP.payment_status='validating' AND CP.order id=CO.order id LIMIT 5''')
           results =tabulate(c.fetchall(), headers=["customer id", "order id",
"order_date", "payment_status", "payment mode"])
           if results:
               print(results)
               print('\n')
           conn.commit()
       elif C order option == 3:
           t order id = int(input("Enter order id: "))
           print('\n')
           c = conn.cursor()
           c.execute("SELECT customer id, order id, payment id,
payment status, payment mode FROM Customer payment WHERE order id=
?", (t order id,))
           results =tabulate(c.fetchall(),headers=["customer id", "order id",
"payment id", "payment status", "payment mode"])
           if results:
```

```
print(results)
               print('\n')
           conn.commit()
       elif C order option == 4:
           t order id = int(input("Enter your order id: "))
           t status = str(input("Is the payment done?(y/n): "))
           t status = t status.lower()
           if t status == 'y':
               t payment status = "Success"
               t shipment status = "Order is being prepared..."
               t_tracking_reference = "Will be updated soon"
               t provider id = int(input("Enter the logistics provider id:
"))
               c = conn.cursor()
               c.execute('''SELECT warehouse id FROM Product Inventory PI,
Customer Order Details COD WHERE COD.product id=PI.product id AND order id=
?''', (t order id,))
               t warehouse id = c.fetchone()[0]
               c.execute('''UPDATE Customer Payment SET payment status=?
WHERE order id=?''', (t payment status, t order id))
               c.execute('''INSERT INTO Customer Shipment(order id,
shipment status, warehouse id, provider id, tracking reference) VALUES(?, ?,
?, ?, ?)''', (t order id, t shipment status, t warehouse id, t provider id,
t tracking reference))
               c.execute("SELECT product id, quantity FROM
Customer Order details WHERE order id= ?", (t order id,))
               records = c.fetchall()
               for row in records:
                   c.execute('''UPDATE Product Inventory SET quantity=
quantity-? WHERE product id=?''', (row[1], row[0]))
               conn.commit()
           else:
               t payment status = "Order Cancelled"
               c = conn.cursor()
               c.execute('''UPDATE Customer Payment SET payment status=?
WHERE order id=?''', (t payment status, t order id))
               conn.commit()
       elif C order option == 5:
           print('\n')
           c = conn.cursor()
           t shipment status = "Order is shipped"
```

```
c.execute("SELECT order id, shipment status, warehouse id,
tracking reference FROM Customer Shipment WHERE shipment status!= ? LIMIT
5",(t shipment status,))
           results =tabulate(c.fetchall(), headers=["order id",
"shipment status", "warehouse id", "tracking reference"])
           if results:
               print(results)
               print('\n')
           conn.commit()
       elif C order option == 6:
           t order id = int(input("Enter your order id: "))
           print('\n')
           c = conn.cursor()
           c.execute('''SELECT shipment status FROM Customer Shipment WHERE
order id =?''', (t order id,))
           t shipment status = c.fetchone()[0]
           c.execute('''SELECT order_id, shipment_date, shipment_status,
provider name, CS.provider id, tracking reference FROM Customer Shipment CS,
Logistics_Provider LP WHERE CS.provider_id = LP.provider_id AND order_id
=?''', (t order id,))
           results =tabulate(c.fetchall(), headers=["order id",
"shipment date", "shipment status", "provider name", "provider id",
"tracking reference"])
           if results:
               print(results)
               print('\n')
           if t shipment status != "Order is shipped":
               t status = str(input("Is the order ready for shipment?(y/n):
"))
               t status = t status.lower()
               if t status == 'y':
                   t shipment status = "Order is shipped"
                   c = conn.cursor()
                   c.execute('''SELECT ABS(RANDOM()) AS tf ''')
                   t tracking reference = c.fetchone()[0]
                   c.execute('''SELECT CURRENT TIMESTAMP''')
                   t shipment date = c.fetchone()[0]
                   t_provider_id = int(input("Enter the logistics provider
id: "))
                   c.execute('''UPDATE Customer Shipment SET
shipment status=?, shipment date=?, provider id=?, tracking reference=? WHERE
```

```
order id=?''', (t shipment status, t shipment date, t provider id,
t tracking reference, t order id))
         conn.commit()
      elif C order option == 7:
         t order id = int(input("Enter the invoice order id: "))
         print('\n')
         print("-----
-----")
         print(f"
                                            Invoice for Order id:
                                  ")
{t order id}
         print("-----
-----")
         c = conn.cursor()
         c.execute('''SELECT cust name, cust addr, cust city, cust state,
cust phone, order id FROM Customer C, Customer Order CO WHERE CO.customer id=
C.customer id AND order id=?''', (t order id,))
         records = c.fetchall()
         for row in records:
            print("Name: ",row[0])
             print("Address: ", row[1])
             print("City: ",row[2])
             print("State: ", row[3])
             print("Phone no: ", row[4])
             print("Order id: ", row[5])
         print("-----
-----")
         c.execute('''SELECT product name, COD.quantity, COD.sell price,
COD.tax rate, (COD.quantity*COD.sell price*(1+COD.tax rate)) subtotal FROM
Customer Order details COD, Product Inventory PI WHERE COD.product id=
PI.product id AND order id=?''', (t order id,))
         results =tabulate(c.fetchall(), headers=["product name",
"quantity", "sell price", "tax rate", "sub total"])
         if results:
            print(results)
         print('\n')
         c.execute('''SELECT order date, delivery date, total amount FROM
Customer Order WHERE order id=?''', (t order id,))
         results =tabulate(c.fetchall(), headers=["order date",
"delivery date", "total amount"])
         if results:
             print(results)
```

```
conn.commit()
          print("-----
-----")
       elif C_order_option == 0:
          MainMenu()
       else:
          print("Invalid Option")
def Supplier Order():
   while True:
      print('''
            _____
            Supplier order menu:
            _____
            1. Shortage of goods
            2. Order creation
            3. Supplier pending order
            4. Supplier order cancellation
            5. Supplier order receiving
            6. Order payment update
            0. Previous menu
       Supp order option = int(input("Enter your option: "))
       if Supp order option == 1:
          t quantity = 75
          c = conn.cursor()
          c.execute("SELECT product id, product name, quantity, supplier id
FROM Product Inventory WHERE quantity < ?", (t quantity,))
          shortage products = c.fetchall()
          if shortage products:
              print("Shortage of Goods Report:")
              print('\n')
              headers = ["Prod ID", "Prod Name", "Quantity", "Supp id"]
              print(tabulate(shortage products, headers=headers))
              print("No shortage of goods")
          conn.commit()
       elif Supp order option == 2:
          t product id = int(input("Enter the product id: "))
          c = conn.cursor()
```

```
c.execute('''SELECT supplier id FROM Product Inventory WHERE
product id=?''', (t product id,))
           t supplier id = c.fetchone()[0]
           t new quantity = int(input("Enter the quantity of product: "))
           t shipment status = "Order submitted"
           c.execute('''INSERT INTO Supplier Order(supplier id, product id,
quantity, shipment status) VALUES (?, ?, ?, ?)''', (t supplier id,
t product id, t new quantity, t shipment status))
           conn.commit()
       elif Supp order option == 3:
           print("Supplier pending list")
           print('\n')
           t shipment status = "Order submitted"
           c = conn.cursor()
           c.execute('''SELECT supplier id, sup order id, product id,
quantity, shipment status FROM Supplier Order WHERE
shipment status=?''', (t shipment status,))
           results =tabulate(c.fetchall(), headers=["supplier id",
"supplier_order_id", "product_id", "quantity", "shipment_status"])
           if results:
               print(results)
               print('\n')
           conn.commit()
       elif Supp order option == 4:
           t sup order id = int(input("Enter the supplier order id: "))
           print('\n')
           t status = str(input("Do you want to cancel the order?(y/n): "))
           t shipment status = "Order cancelled"
           t status = t status.lower()
           if t status == 'y':
               c = conn.cursor()
               c.execute('''UPDATE Supplier Order SET shipment status=? WHERE
sup_order_id=?''', (t_shipment_status, t_sup_order id))
               conn.commit()
       elif Supp_order option == 5:
           t sup order id = int(input("Enter the supplier order id: "))
           t shipment status = "Order received"
           t new quantity = int(input("Enter the quantity of product: "))
           c.execute('''SELECT UNIXEPOCH()''')
           t payment reference = c.fetchone()[0]
           t payment status = "Payment Initiated"
```

```
t payment mode = "Cheque payment"
           c = conn.cursor()
           c.execute('''SELECT product id FROM Supplier Order WHERE
sup order id=?''', (t sup order id,))
           t product id = c.fetchone()[0]
           c.execute('''SELECT (buy price*?) FROM Product Inventory WHERE
product id=?''', (t new quantity, t product id,))
           t payment amount = c.fetchone()[0]
           c.execute('''UPDATE Supplier Order SET shipment status=?,
quantity=? WHERE sup order id=?''', (t shipment status, t new quantity,
t sup order id))
           c.execute('''INSERT INTO Supplier Payment(sup order id,
payment reference, payment status, payment mode, payment amount) VALUES(?, ?,
?, ?, ?)''', (t sup order id, t payment reference, t_payment_status,
t payment mode, t payment amount))
           c.execute('''UPDATE Product Inventory SET quantity= quantity+?
WHERE product_id=?''', (t_new_quantity, t product id))
           conn.commit()
       elif Supp order option == 6:
           t sup order id = int(input("Enter the supplier order id: "))
           t payment status = "Payment Initiated"
           c = conn.cursor()
           c.execute('''SELECT sup order id, payment amount,
payment_reference, payment_duedate, payment_mode FROM Supplier Payment WHERE
payment_status=? LIMIT 5''', (t_payment_status,))
           print('\n')
           results =tabulate(c.fetchall(),headers=["supplier order id",
"payment amount", "payment reference", "payment duedate", "payment mode"])
           if results:
               print(results)
               print('\n')
           t payment status = "Payment Completed"
           c.execute('''SELECT CURRENT DATE''')
           t payment duedate= c.fetchone()[0]
           c.execute('''UPDATE Supplier Payment SET payment status=?,
payment duedate=? WHERE sup order id=?''', (t payment status,
t payment duedate, t sup order id))
           conn.commit()
       elif Supp order option == 0:
           MainMenu()
       else:
```

```
print("Invalid Option")
def MainMenu():
   while True:
       print('''
         _____
         Main Menu
         _____
         1. Warehouse
         2. Supplier
         3. Logistics Provider
         4. Product Inventory
         5. Customer
         6. Customer's order
         7. Supplier's order
         0. Exit
         111)
       option = int(input("Enter your option: "))
        if option == 1:
           Warehouse menu()
       elif option == 2:
           Supplier menu()
       elif option == 3:
           Logistics menu()
       elif option == 4:
           Product menu()
       elif option == 5:
           Customer menu()
       elif option == 6:
           Customer Order()
       elif option == 7:
           Supplier Order()
       elif option == 0:
           conn.close()
           os._exit(0)
       else:
           print("Invalid option")
MainMenu()
#541 lines, using Visual Studio Code
```

## Warehouse Sqlite3 Database: (warehouse.sql)

```
CREATE TABLE IF NOT EXISTS Customer (
        customer id INTEGER PRIMARY KEY AUTOINCREMENT,
        cust name TEXT NOT NULL,
        cust addr TEXT NOT NULL,
        cust city TEXT NOT NULL,
        cust state TEXT NOT NULL,
        cust email TEXT NOT NULL,
        cust phone TEXT NOT NULL
);
CREATE TABLE IF NOT EXISTS Customer Order Details(
        sub order id INTEGER PRIMARY KEY AUTOINCREMENT,
        order id INTEGER NOT NULL,
        product id INTEGER NOT NULL,
        sell price REAL NOT NULL,
        quantity INTEGER NOT NULL,
       tax rate REAL NOT NULL
);
CREATE TABLE IF NOT EXISTS Customer_Order(
       customer_id INTEGER NOT NULL,
        order id INTEGER PRIMARY KEY,
        order date TIMESTAMP DEFAULT CURRENT TIMESTAMP,
        delivery date DATE DEFAULT (date(CURRENT DATE, '+7 days')),
        total amount REAL NOT NULL,
        FOREIGN KEY(customer id) REFERENCES Customer(customer id),
        FOREIGN KEY(order id) REFERENCES Customer Order Details(order id)
);
CREATE TABLE IF NOT EXISTS Customer Payment(
        customer id INTEGER NOT NULL,
        order id INTEGER NOT NULL,
        payment id INTEGER PRIMARY KEY AUTOINCREMENT,
        payment status TEXT,
        payment mode TEXT,
        FOREIGN KEY(customer id) REFERENCES Customer(customer id),
        FOREIGN KEY(order id) REFERENCES Customer Order(order id)
);
CREATE TABLE IF NOT EXISTS Warehouse (
        warehouse id INTEGER PRIMARY KEY AUTOINCREMENT,
        warehouse address TEXT NOT NULL,
```

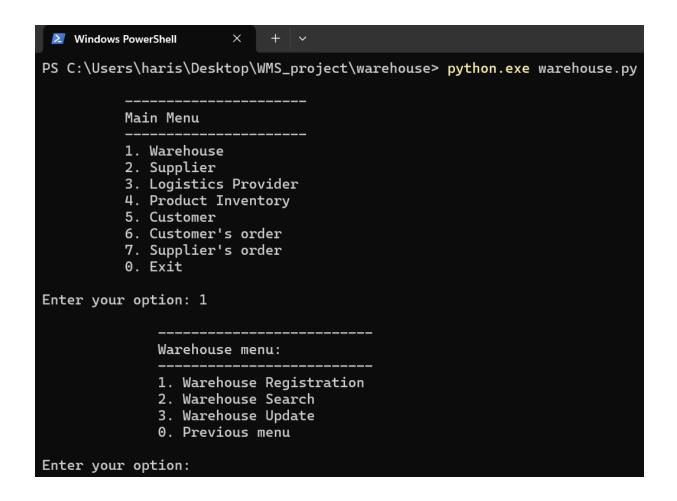
```
warehouse city TEXT NOT NULL,
        warehouse state TEXT NOT NULL,
        warehouse email TEXT NOT NULL,
        warehouse phone TEXT NOT NULL
);
CREATE TABLE IF NOT EXISTS Logistics Provider(
       provider id INTEGER PRIMARY KEY AUTOINCREMENT,
        provider name TEXT NOT NULL,
        provider address TEXT NOT NULL,
        provider phone TEXT NOT NULL,
        provider email TEXT NOT NULL,
        tracking url TEXT NOT NULL
);
CREATE TABLE IF NOT EXISTS Customer Shipment(
        shipment id INTEGER PRIMARY KEY AUTOINCREMENT,
        order id INTEGER NOT NULL,
        shipment date TIMESTAMP DEFAULT CURRENT TIMESTAMP,
        shipment status TEXT NOT NULL,
        warehouse id INTEGER NOT NULL,
        provider id INTEGER NOT NULL,
        tracking reference TEXT NOT NULL,
        FOREIGN KEY(order id) REFERENCES Customer Order(order id),
        FOREIGN KEY(provider id) REFERENCES Logistics Provider(provider id),
        FOREIGN KEY(warehouse id) REFERENCES Warehouse (warehouse id)
);
CREATE TABLE IF NOT EXISTS Supplier(
        supplier id INTEGER PRIMARY KEY AUTOINCREMENT,
        supplier name TEXT NOT NULL,
        supplier address TEXT NOT NULL,
        supplier city TEXT NOT NULL,
        contact person TEXT NOT NULL,
        supplier email TEXT NOT NULL,
        supplier phone TEXT NOT NULL
);
CREATE TABLE IF NOT EXISTS Product Inventory(
        warehouse id INTEGER NOT NULL,
        product id INTEGER PRIMARY KEY AUTOINCREMENT,
        product name TEXT NOT NULL,
        product descrip TEXT NOT NULL,
        buy price REAL NOT NULL,
        sell price REAL NOT NULL,
```

```
tax rate REAL NOT NULL,
        quantity INTEGER NOT NULL,
        category TEXT NOT NULL,
        supplier id INTEGER NOT NULL,
        FOREIGN KEY (warehouse id) REFERENCES Warehouse (warehouse id),
        FOREIGN KEY(supplier_id) REFERENCES Supplier(supplier_id)
);
CREATE TABLE IF NOT EXISTS Supplier Order(
        supplier id INTEGER NOT NULL,
        sup order id INTEGER PRIMARY KEY AUTOINCREMENT,
        product id INTEGER NOT NULL,
        quantity INTEGER NOT NULL,
        order date TIMESTAMP DEFAULT CURRENT TIMESTAMP,
        delivery date DATE DEFAULT (date(CURRENT DATE, '+7 days')),
        shipment status TEXT NOT NULL,
        FOREIGN KEY(supplier id) REFERENCES Supplier(supplier id),
        FOREIGN KEY (product id) REFERENCES Product Inventory (product id)
);
CREATE TABLE IF NOT EXISTS Supplier_Payment(
        sup order id INTEGER NOT NULL,
        payment id INTEGER PRIMARY KEY AUTOINCREMENT,
        payment amount REAL NOT NULL,
        payment reference TEXT NOT NULL,
        payment duedate DATE DEFAULT (date(CURRENT DATE, '+60 days')),
        payment status TEXT NOT NULL,
        payment mode TEXT NOT NULL,
        FOREIGN KEY(sup order id) REFERENCES Supplier Order(sup order id)
);
```

## **OUTPUT**

# Main Menu & Warehouse menu():

- To access the application menu issue the command as described below:
- To access the submenu select the respective number options and press enter.



#### Warehouse sub-menu:

New warehouses can be registered using option 1.

```
Enter your option: 1
              Warehouse menu:
              1. Warehouse Registration
              2. Warehouse Search
              3. Warehouse Update
              0. Previous menu
Enter your option: 1
Enter Warehouse address: 16 Westshore ave 7
Enter location of warehouse city: Mangalore
Enter the state of warehouse: Karnataka
Enter warehouse's e-mail address: mang@warehouse.com
Enter warehouse's phone number: 9875673498
Warehouse Address: 16 Westshore ave 7
Warehouse City: Mangalore
Warehouse State: Karnataka
Warehouse Email: mang@warehouse.com
Warehouse Phone: 9875673498
              Warehouse menu:
              1. Warehouse Registration
              2. Warehouse Search
              3. Warehouse Update
              0. Previous menu
Enter your option:
```

Existing warehouse details can be searched using option 2 as shown below.

```
Warehouse menu:

    Warehouse Registration
    Warehouse Search

                  Warehouse Update
               0. Previous menu
Enter your option: 2
Enter the warehouse city: Mangalore
  warehouse_id warehouse_address
                                         warehouse_city
                                                             warehouse_state
                                                                                  warehouse_email
                                                                                                           warehouse_phone
             12 16 Westshore ave 7
                                                                                                                 9875673498
                                         Mangalore
                                                             Karnataka
                                                                                   mang@warehouse.com
               Warehouse menu:

    Warehouse Registration
    Warehouse Search

               3. Warehouse Update
               0. Previous menu
Enter your option:
```

Existing warehouse details can be updated using option 3 as shown below.



The updated warehouse details can be verified by using option 2 as shown below.



# Supplier sub-menu:

- By selecting option 0 we can exit the warehouse menu and return back to the Main-Menu.
- ❖ By selecting option 2 we can move on to the Supplier Menu.

Main Menu	
1. Warehouse 2. Supplier 3. Logistics Provider 4. Product Inventory 5. Customer 6. Customer's order 7. Supplier's order 0. Exit	
encer your operon. 2	
Supplier menu:	 
1. Supplier Registration 2. Supplier Search 3. Supplier Update 0. Previous menu	
Enter your option:	

❖ A new supplier can be registered as shown below.

```
Enter your option: 2
              Supplier menu:
              1. Supplier Registration
              2. Supplier Search
              3. Supplier Update
              O. Previous menu
Enter your option: 1
Enter supplier's name: Philip Electricals
Enter contact person name for supplier: Ramanujam
Enter supplier's e-mail address: ramjam@philip.com
Enter supplier's phone number: 9955445566
Enter supplier's address: 13 Gift city
Enter supplier's city: Ahmedabad metro
Supplier Name: Philip Electricals
Contact Person: Ramanujam
Supplier Email: ramjam@philip.com
Supplier Phone: 9955445566
Supplier Address: 13 Gift city
Supplier City: Ahmedabad metro
              Supplier menu:
              1. Supplier Registration
              2. Supplier Search
              3. Supplier Update
              0. Previous menu
Enter your option:
```

❖ The registered new supplier can be searched by 'name' using option 2 as shown below.

```
Enter Supplier id: 12
Enter Supplier address: 13 Gift city
Enter Supplier city: Ahmedabad
Enter Supplier's e-mail address: ram@philip.com
Enter Supplier's phone number: 9667788993
                Supplier menu:
                1. Supplier Registration
                2. Supplier Search
3. Supplier Update
                0. Previous menu
Enter your option: 2
Enter supplier's name: Philip Electricals
  supplier_id supplier_name
                                         supplier_address
                                                                supplier_city
                                                                                    contact_person
                                                                                                          supplier_email
                                                                                                                                 supplier_phone
                 Philip Electricals 13 Gift city
                                                                Ahmedabad
                                                                                                          ram@philip.com
                                                                                                                                      9667788993
                                                                                    Ramanujam
                Supplier menu:
                 1. Supplier Registration
                 2. Supplier Search
                    Supplier Update
                0. Previous menu
Enter your option:
```

The supplier's details can be updated by using option 3 as shown below.

```
Enter supplier's name: Philip Electricals
                                                                                 supplier_city
                                                                                                                                     supplier_email
   supplier_id supplier_name
                                                    supplier_address
                                                                                                           contact_person
                                                                                                                                                                    supplier_phone
                 12 Philip Electricals 13 Gift city
                                                                                 Ahmedabad metro Ramanujam
                                                                                                                                     ramjam@philip.com
                                                                                                                                                                          9955445566
                     Supplier menu:
                         Supplier Registration
                     2. Supplier Search
3. Supplier Update
0. Previous menu
Enter your option: 3
Enter Supplier id: 12
Enter Supplier address: 13 Gift city
Enter Supplier city: Ahmedabad
Enter Supplier's e-mail address: ram@philip.com
Enter Supplier's phone number: 9667788993
                     Supplier menu:
                         Supplier Registration
                         Supplier Search
Supplier Update
                         Previous menu
Enter your option:
```

The updated supplier's details can be searched by using option 2 as shown below.



❖ To go back to the main menu select option 0.

# Logistics Provider sub-menu:

❖ The logistics provider option is selected by using option 3.

Main Menu
<ol> <li>Warehouse</li> <li>Supplier</li> <li>Logistics Provider</li> <li>Product Inventory</li> <li>Customer</li> <li>Customer's order</li> <li>Supplier's order</li> <li>Exit</li> </ol>
Enter your option: 3
Logistics menu:
1. Logistics Registration 2. Logistics Search 3. Logistics Update 0. Previous menu
Enter your option:

❖ To register a new logistics provider, option 1 is selected as shown below.

```
Enter your option: 3
                Logistics menu:
                1. Logistics Registration
                2. Logistics Search
                3. Logistics Update
                0. Previous menu
Enter your option: 1
Enter Logistics provider's name: Maruti couriers
Enter Logistics provider's address: 12 Commercial st
Enter Logistics provider's phone number: 08078654876
Enter Logistics provider's e-mail address: blr@maruti.com
Enter Logistics provider's tracking url: maruti.com
Logistics provider's name: Maruti couriers
Logistics provider's address: 12 Commercial st
Logistics provider's phone: 08078654876
Logistics provider's email: blr@maruti.com
Logistics provider's tracking url: maruti.com
                Logistics menu:
                1. Logistics Registration
                2. Logistics Search
                3. Logistics Update
                0. Previous menu
Enter your option:
```

- In a similar way (as described above for the warehouse and supplier menu) the logistics provider details can be searched and updated by using option 2 & 3 respectively.
- ❖ To move on to the next menu (Product\_Inventory) option 0 is selected.
- Product registration is done by choosing option 1 as described below.

## Product registration sub-menu:

```
Enter your option: 4

Product menu:

1. Product Search
3. Product Update
0. Previous menu

Enter your option: 1
Enter product's name: JBL flip 2
Enter product's description: IPX7 20W
Enter product's buying price: 5000
Enter product's tax rate: 0.18
Enter quantity of product: 50
Enter category of product: Speaker
Enter supplier id: 7
Enter warehouse id: 3
Product's name: JBL flip 2
Product's description: IPX7 20W
Product's description: IPX7 20W
Product's buying price: 5000.0
Product's selling price: 6250.0
Product's stax rate: 0.18
Quantity of product: 50
Category of product: 50
Category of product: Speaker
Supplier id: 7
Warehouse id: 3

Product Registration
2. Product Search
3. Product Update
0. Previous menu

Enter your option:
```

- Product's details can be searched (using category) and updated using option 2 and 3 respectively.
- To move on to the next menu (Customer) press 0 and select option 5 from the Main menu.

## Customer registration sub-menu:

```
Enter your option: 5
                    Customer menu:
                    1. Customer Registration
                    2. Customer Search
                    3. Customer Update
                    0. Previous menu
Enter your option: 1
Enter Customer's name: Tharun
Enter Customer's address: 144, parkinson st
Enter Customer's city: Hyderabad
Enter Customer's state: Telangana
Enter Customer's email: tharun@abc.com
Enter Customer's phanil: 0801295423
Customer's name: Tharun
Customer's address: 144, parkinson st
Customer's city: Hyderabad
Customer's state: Telangana
Customer's email: tharun@abc.com
Customer's phone number: 0801295423
                    Customer menu:
                    1. Customer Registration
                    2. Customer Search
                    3. Customer Update
                    0. Previous menu
Enter your option:
```

- In a similar way (as described above for the warehouse and supplier menu) the customer details can be searched and updated by using option 2 & 3 respectively.
- ❖ To move on to the next menu (Customer Order) option 0 is selected.
- Customers can place their order by choosing option 1 as described below.

## Customer Order Placement sub-menu:

```
Enter your option: 6
                Customer order menu:
                1. Order creation
                2. Order pending list
                3. Order search
                4. Order payment status update5. Order shipment list
                6. Shipment status search / update

    Order Invoice
    Previous menu

Enter your option: 1
Enter customer id: 8
Enter product id: 7
Enter quantity of product: 2
Do you want to order more (y/n): y
Enter product id: 8
Enter quantity of product: 2
Do you want to order more (y/n): n
                Customer order menu:
                1. Order creation
                2. Order pending list

    Order search
    Order payment status update

                5. Order shipment list
                6. Shipment status search / update
                7. Order Invoice
0. Previous menu
Enter your option:
```

❖ To check customer order pending list option 2 is selected as shown below.

```
Customer order menu:
                1. Order creation

    Order pending list
    Order search

               4. Order payment status update5. Order shipment list
               6. Shipment status search / update
                   Order Invoice
                0. Previous menu
Enter your option: 2
 customer_id
                   order_id order_date
                                                                           payment_mode
                                                       payment_status
                1714550101 2024-05-01 07:55:11 validating
                                                                           Online
            8 1714840754 2024-05-04 16:40:23 validating
                                                                           Online
               Customer order menu:
                1. Order creation
                2. Order pending list
                3. Order search
               4. Order payment status update
5. Order shipment list
               6. Shipment status search / update
7. Order Invoice
                0. Previous menu
Enter your option:
```

❖ To search for the customer's order select option 3 as described below.

```
Customer order menu:
              1. Order creation
              2. Order pending list
              3. Order search
              4. Order payment status update
              5. Order shipment list
              6. Shipment status search / update
              7. Order Invoice
              0. Previous menu
Enter your option: 3
Enter order id: 1714840754
 customer_id
                 order_id
                              payment_id payment_status
                                                             payment_mode
            8 1714840754
                                      13 validating
                                                             Online
              Customer order menu:
              1. Order creation
              2. Order pending list
              3. Order search
              4. Order payment status update
              5. Order shipment list
              6. Shipment status search / update
                 Order Invoice
              0. Previous menu
Enter your option:
```

- To proceed with payment for the customer's order select option 4 as described below.
- It also asks the customer to choose the logistics provider id so that delivery company can be selected by the customer.

```
Customer order menu:
              1. Order creation
              2. Order pending list
              3. Order search
              4. Order payment status update
              5. Order shipment list
              6. Shipment status search / update
              7. Order Invoice
              0. Previous menu
Enter your option: 4
Enter your order id: 1714840754
Is the payment done?(y/n): y
Enter the logistics provider id: 3
              Customer order menu:
              1. Order creation
              2. Order pending list
              3. Order search
              4. Order payment status update
              5. Order shipment list
              6. Shipment status search / update
              7. Order Invoice
              0. Previous menu
Enter your option:
```

To check the order shipment list select option 5 as described below.

```
Customer order menu:
              1. Order creation
              2. Order pending list

    Order search
    Order payment status update

              5. Order shipment list
              6. Shipment status search / update
              7. Order Invoice
              0. Previous menu
Enter your option: 5
                                          warehouse_id tracking_reference
  order_id shipment_status
1714840754 Order is being prepared...
                                              3 Will be updated soon
              Customer order menu:
              1. Order creation
              2. Order pending list
              3. Order search
              4. Order payment status update
              5. Order shipment list
              6. Shipment status search / update
              7. Order Invoice
0. Previous menu
Enter your option:
```

To check the order shipment status or to update the shipment status select option 6 as described below.

```
Customer order menu:

1. Order creation
2. Order pending list
3. Order search
4. Order payment status update
5. Order shipment list
6. Shipment status search / update
7. Order Invoice
9. Previous menu

Enter your option: 6
Enter your order id: 1714840754

order_id shipment_date shipment_status provider_name provider_id tracking_reference
1714840754 2024-05-04 16:42:35 Order is being prepared... Speed Delivery 3 Will be updated soon

Is the order ready for shipment?(y/n):
```

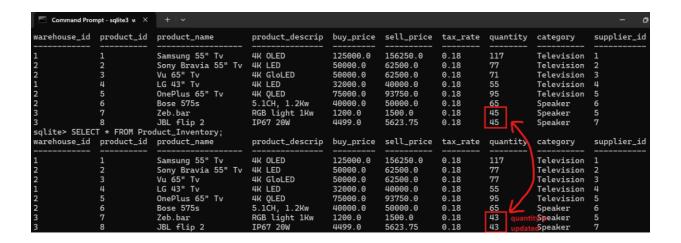
Now the order pending list must be cleared as we have completed the payment, to check that select option 2 as done above.

```
Enter your option: 4
Enter your order id: 1714550101
Is the payment done?(y/n): y
Enter the logistics provider id: 3
              Customer order menu:
              1. Order creation
              2. Order pending list
              3. Order search
              4. Order payment status update
              5. Order shipment list
              6. Shipment status search / update
              7. Order Invoice
              0. Previous menu
Enter your option: 2
customer_id
               order_id
                            order_date
                                           payment_status
                                                             payment_mode
              Customer order menu:
              1. Order creation
              2. Order pending list
              3. Order search
              4. Order payment status update
              5. Order shipment list6. Shipment status search / update
              7. Order Invoice
              0. Previous menu
Enter your option: |
```

Pending list has been cleared. Now to generate Order Invoice select option 7.

```
Enter your option: 7
Enter the invoice order id: 1714840754
                                         Invoice for Order id: 1714840754
Name: Tharunkumar
Address: 144, parkison st
City: Hyderabad
State: Telangana
Phone no: 0801234567
Order id: 1714840754
product_name
                      quantity
                                     sell_price
                                                       tax_rate
                                                                      sub_total
JBL flip 2
                                         5623.75
                                                            0.18
                                                                           13272
order_date
                          delivery_date
                                                  total_amount
2024-05-04 16:40:23 2024-05-11
                                                           16812
```

Now by checking the database we can infer that the count of products has decreased as the customer has ordered, which is described below.



- ❖ To move on to supplier order select option 7 from main menu as well as exit from the customer order submenu which is described below.
- This process is initiated by Warehouse (not by customer).

# Supplier Order sub-menu:

```
Customer order menu:

1. Order creation
2. Order pending list
3. Order search
4. Order payment status update
5. Order shipment list
6. Shipment status search / update
7. Order Invoice
9. Previous menu

Enter your option: 0

Main Menu

1. Warehouse
2. Supplier
3. Logistics Provider
4. Product Inventory
5. Customer
6. Customer's order
7. Supplier's order
9. Exit

Enter your option: 7

Supplier order menu:

1. Shortage of goods
2. Order creation
3. Supplier pending order
4. Supplier order receiving
6. Order payment update
9. Previous menu

Enter your option:
```

❖ To check the shortage of goods select option 1 which is described below.

```
Supplier order menu:
              1. Shortage of goods
              2. Order creation
              3. Supplier pending order
              4. Supplier order cancellation
              5. Supplier order receiving
              6. Order payment update
              0. Previous menu
Enter your option: 1
Shortage of Goods Report:
  Prod_ID Prod_Name
                         Quantity
                                     Supp_id
                               69
       3 Vu 65" Tv
                                            3
                                            4
       4 LG 43" Tv
                                55
                                            6
       6 Bose 575s
                               65
       7 Zeb.bar
                               43
                                            5
       8 JBL flip 2
                               43
              Supplier order menu:
              1. Shortage of goods
              2. Order creation
             3. Supplier pending order
             4. Supplier order cancellation
             5. Supplier order receiving
              6. Order payment update
              0. Previous menu
Enter your option:
```

- Order is placed for the mentioned shortage of goods in the warehouse.
- Similar to customer order placement process, supplier order is also done by selecting appropriate options.

## CONCLUSION

Through the development of the Warehouse Management System project, we have acquired a wealth of knowledge and skills that significantly enriched our understanding of software development and database management. Here's a summary of what we learned:

- 1. Database Management: We gained hands-on experience in working with relational databases, particularly SQLite. This involved creating database schemas, defining tables, and implementing CRUD (Create, Read, Update, Delete) operations using SQL queries.
- 2. Python Programming: The project provided an opportunity to enhance our proficiency in Python programming. We have learned how to use Python for various tasks, including database interaction and input validation. We have improved our understanding of core concepts such as variables, loops, conditionals, functions and exception handling.
- 3. Data Validation: Ensuring the accuracy and integrity of user input data was essential for the system's reliability. It includes various techniques for validating user inputs, including type checking, range validation and format validation. We also learned how to handle input errors gracefully and provide helpful error messages to users.
- 4. Agile Development Methodologies: Throughout the project, we have learned the importance of breaking down tasks into smaller, manageable units and prioritizing features based on user needs.

Overall, the Warehouse Management System project was a transformative learning experience that equipped us with practical skills, theoretical knowledge and a deeper understanding of software development principles.

#### **FUTURE ENHANCEMENTS**

## 1. Integration with Barcode Scanning Technology:

- Implementing barcode scanning functionality would streamline inventory management processes by allowing users to quickly identify and track products.
- By scanning barcodes, warehouse staff can easily update inventory levels, record stock movements and perform stocktaking tasks with greater accuracy and efficiency.

## 2. Real-time Reporting and Analytics:

- Enhance the system to generate real-time reports and analytics on key performance metrics such as sales trends, inventory turnover and supplier performance.
- By providing actionable insights into warehouse operations, managers can make data-driven decisions to optimize inventory levels, streamline supply chain processes, and identify areas for improvement.

## 3. Mobile Application Support:

- Develop a mobile application that complements the existing desktop-based system, allowing users to access critical warehouse management functionalities from their smartphones or tablets.
- With mobile app support, warehouse staff can perform tasks such as inventory lookup, order processing, and receiving shipments on the go, enhancing operational flexibility and responsiveness.

## 4. Predictive Inventory Management:

- Implement predictive analytics algorithms to forecast demand and optimize inventory replenishment strategies.
- By analyzing historical sales data, seasonal trends, and market dynamics, the system can generate accurate demand forecasts, helping warehouse managers maintain optimal inventory levels and avoid stock-outs or overstock situations.

#### **BIBLIOGRAPHY**

## 1. Python Documentation:

- Documentation for the Python programming language.
- https://docs.python.org/3/library/index.html

#### 2. SQLite Documentation:

- Documentation for SQLite, the relational database management system used in this project.
- https://www.sqlite.org/doclist.html

### 3. Tabulate Documentation:

- Documentation for the Tabulate library used for formatting query results in a tabular format.
- <a href="https://pypi.org/project/tabulate/">https://pypi.org/project/tabulate/</a>

## 4. Stack overflow:

- With millions of active users and an extensive database of questions and answers, Stack Overflow facilitates peer-to-peer learning and problem-solving in diverse programming languages, frameworks and technologies.
- https://stackoverflow.com/questions