# SQL MINI PROJECT

E-Commercial System (Orcal SQL + Java)

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## PROBLEM DOMAIN DESCRIPTION

#### Problem Description

- E-commercial company selling clothes without databases
- No accurate data analysis
- Decrease in company profits
- Outdated company image that can not catch up with trends

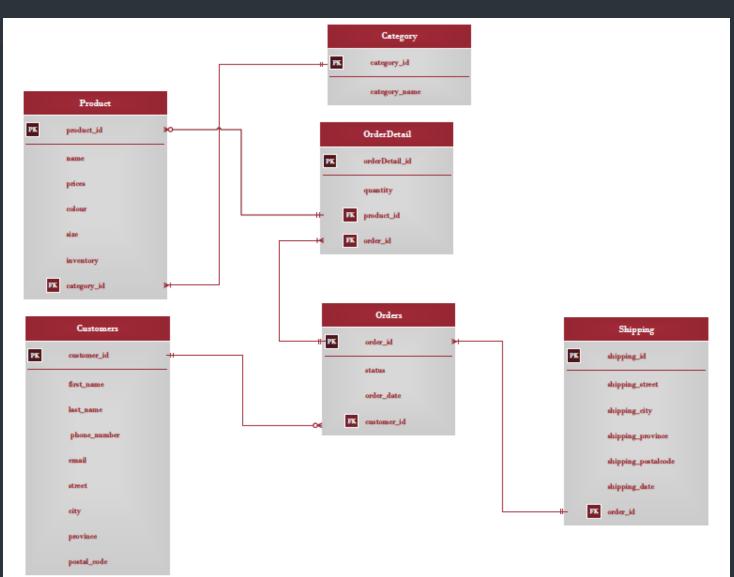
#### Potential Approach

- Building well-organized databases through PL/SQL
- A total of six tables (Each has its own attributes)

#### Related Work

- Sequence
- Trigger
- Index
- Procedure / Function

# ENTITY-RELATIONSHIP DIAGRAM (ERD)



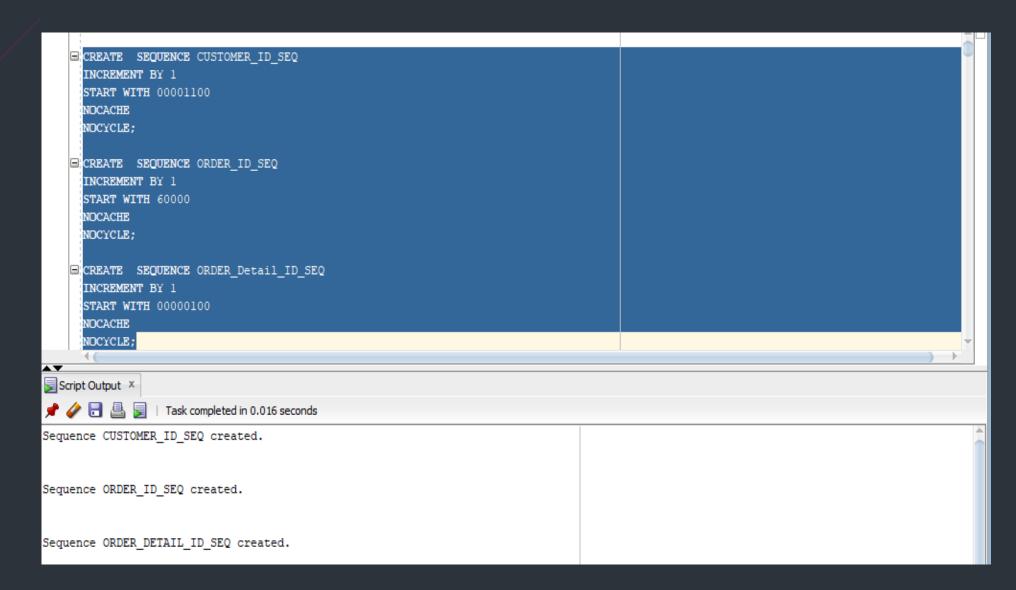
# SEQUENCE

CREATE SEQUENCE CUSTOMER\_ID\_SEQ INCREMENT BY 1 START WITH 00001100 NOCACHE NOCYCLE;

CREATE SEQUENCE ORDER\_ID\_SEQ INCREMENT BY 1 START WITH 60000 NOCACHE NOCYCLE;

CREATE SEQUENCE ORDER\_Detail\_ID\_SEQ INCREMENT BY 1 START WITH 00000100 NOCACHE NOCYCLE;

# **SEQUENCE**



### **Customer Table**

```
--/Customer/
CREATE TABLE Customer
customer_id NUMBER(8) Default CUSTOMER_ID_SEQ.NEXTVAL,
 first_name VARCHAR2(20),
 last_name VARCHAR2(20),
 phone_number VARCHAR2 (15),
 email VARCHAR2(50),
 street VARCHAR2(50),
 city VARCHAR2(20),
 province CHAR(2),
 postalCode CHAR(7),
 CONSTRAINT customer_customerID_pk PRIMARY KEY ( customer_id )
```

## **Category Table**

```
--/Category/
```

```
CREATE TABLE Category
( category_id NUMBER(8) PRIMARY KEY,
category_name VARCHAR(20)
);
```

#### **Product Table**

```
--/Product/

CREATE TABLE Product
( product_id NUMBER(8) PRIMARY KEY,
 product_name VARCHAR2(20),
 prices NUMBER(8, 2),
 colour VARCHAR2(20),
 product_size VARCHAR2(10),
 inventory VARCHAR2(10),
 category_id NUMBER(8) REFERENCES Category ( category_id )
);
```

#### **Orders Table**

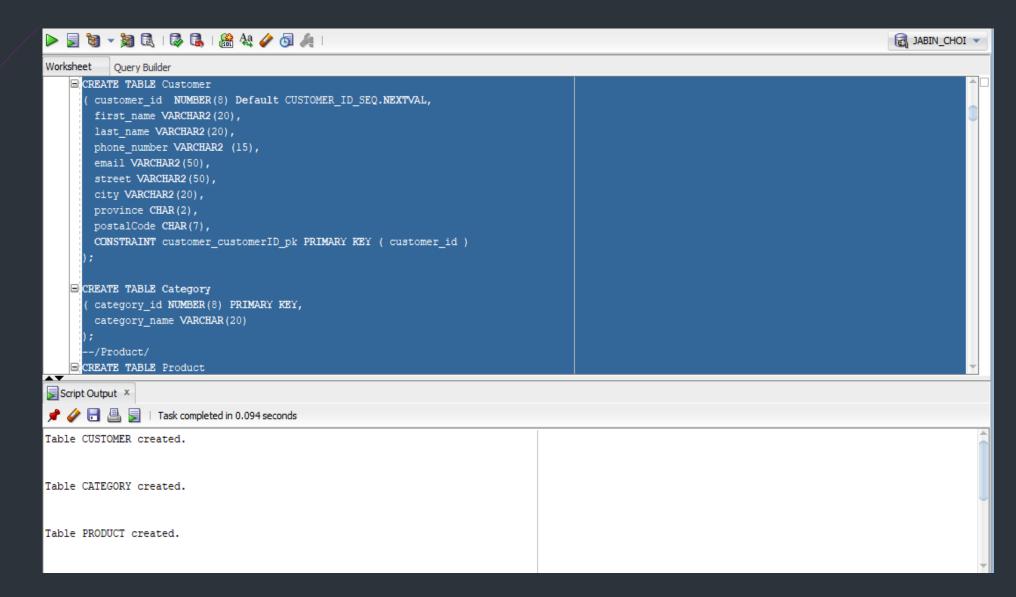
```
--/Orders/
CREATE TABLE Orders
( order_id NUMBER(8) Default ORDER_ID_SEQ.NEXTVAL PRIMARY KEY,
    status VARCHAR2(10),
    order_date DATE,
    customer_id NUMBER(8) REFERENCES Customer ( customer_id )
);
```

### **OrdersDetail Table**

```
--/OrdersDetail/
CREATE TABLE OrderDetail
( orderDetail_id NUMBER(8) Default ORDER_Detail_ID_SEQ.NEXTVAL PRIMARY KEY, quantity NUMBER(3), order_id NUMBER(8) REFERENCES orders ( order_id ), product_id NUMBER(8) REFERENCES Product ( product_id )
```

## **Shipping Table**

```
--/Shipping/
CREATE TABLE Shipping
( shipping_id NUMBER(8)PRIMARY KEY,
    shipping_street VARCHAR2(50),
    shipping_city VARCHAR2(20),
    shipping_province CHAR(2),
    shipping_postalcode CHAR(7),
    shipping_date DATE,
    order_id NUMBER(8) REFERENCES Orders (order_id)
);
```



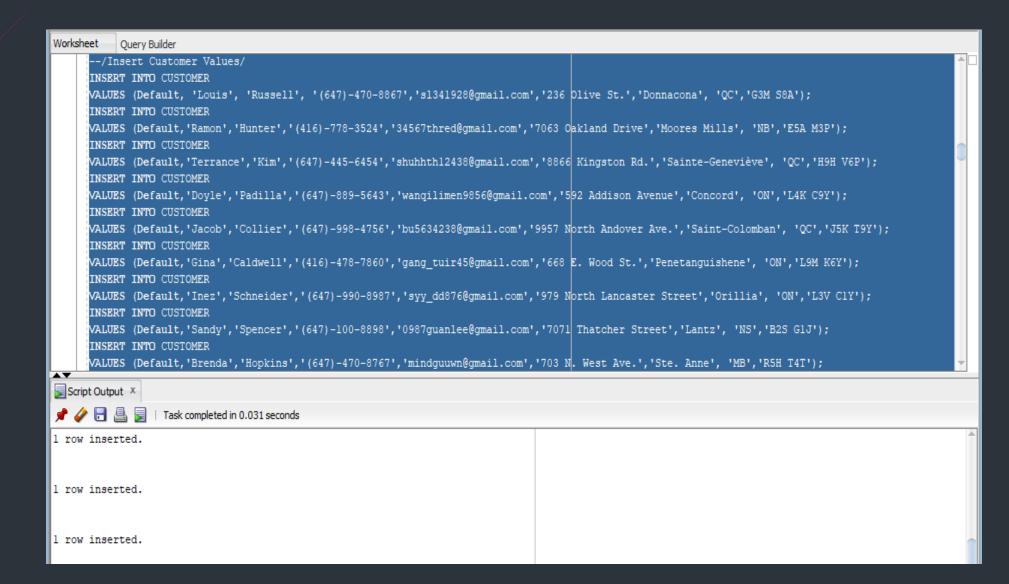
## INSERT A VALUE

--/Insert Customer Values/ INSERT INTO CUSTOMER VALUES (Default, 'Louis', 'Russell', '(647)-470-8867', 'sl341928@gmail.com', '236 Olive St.','Donnacona', 'QC','G3M S8A'); INSERT INTO CUSTOMER VALUES (Default, 'Ramon', 'Hunter', '(416)-778-3524', '34567thred@gmail.com', '7063 Oakland Drive', 'Moores Mills', 'NB', 'E5A M3P'); INSERT INTO CUSTOMER VALUES (Default, 'Terrance', 'Kim', '(647)-445-6454', 'shuhhth 12438@gmail.com', '8866 Kingston' Rd.', 'Sainte-Geneviève', 'QC', 'H9H V6P'); INSERT INTO CUSTOMER VALUES (Default, 'Doyle', 'Padilla', '(647)-889-5643', 'wanqilimen9856@gmail.com', '592 Addison Avenue', 'Concord', 'ON', 'L4K C9Y'); INSERT INTO CUSTOMER VALUES (Default, 'Jacob', 'Collier', '(647)-998-4756', 'bu5634238@gmail.com', '9957 North Andover Ave.', 'Saint-Colomban', 'QC', 'J5K T9Y'); INSERT INTO CUSTOMER VALUES (Default, 'Gina', 'Caldwell', '(416)-478-7860', 'gang\_tuir45@gmail.com', '668 E. Wood St.','Penetanguishene', 'ON','L9M K6Y');

## **INSERT A VALUE**

```
--/Insert Product Values/
INSERT INTO product
VALUES (20001, 'Talence Blouse', '87.00', 'white', 'XXS', '13', 00001003);
INSERT INTO product
VALUES (20002, 'Best Primrose Skirt', '67.00', 'Ashen', 'S', '11', 00001006);
INSERT INTO product
VALUES (20003, 'Best Weller Dress', '120.00', 'Oak', 'M', '10', 00001001);
INSERT INTO product
VALUES (20004, 'Howley Jeans', '78.00', 'Reddish', 'XXS', '8', 00001008);
INSERT INTO product
VALUES (20005, 'Fitted Mini Dress', '120.00', 'Cordovan', 'S', '24', 00001001);
INSERT INTO product
VALUES (20006, 'Coleridge T-Shirt', '35.00', 'Grey', 'S', '32', 00001005);
INSERT INTO product
VALUES (20007, 'Free Subah Pant','140.00','Fatigue','L','11', 00001002);
INSERT INTO product
VALUES (20008, 'Best Carly Dress', '127.00', 'Cardamon', 'M', '8',00001001);
INSERT INTO product
VALUES (20009, 'Free Jamilla T-Shirt', '30.00', 'Dew Blue', 'XS', '13', 00001003);
INSERT INTO product
VALUES (20010, 'Lance Cardigan','225.00','White','XXS','2', 00001004);
INSERT INTO product
VALUES (20011, 'Gap hoody', '15.00', 'Dark Gray', 'S', '0', 00001005);
```

# **INSERT A VALUE**



## **INDEX**

CREATE INDEX Order\_Status ON Orders (status);

CREATE INDEX Product\_info
ON Product (product\_name,prices);

CREATE INDEX Customer\_info
ON Customer (first\_name,last\_name,email);

CREATE INDEX Shipping\_info
ON Shipping (shipping\_street,shipping\_city,shipping\_province,shipping\_postalcode);

## INDEX

```
CREATE INDEX Order_Status
      ON Orders (status);
      CREATE INDEX Product info
      ON Product (product name, prices);
       CREATE INDEX Customer info
      ON Customer (first_name, last_name, email);
      CREATE INDEX Shipping info
      ON Shipping (shipping_street, shipping_city, shipping_province, shipping_postalcode);
__
Script Output × Query Result × Query Result 1 × Query Result 2 × Query Result 3 ×
📌 🥔 🔡 💂 📘 | Task completed in 0.142 seconds
Index ORDER STATUS created.
Index PRODUCT_INFO created.
Index CUSTOMER INFO created.
Index SHIPPING INFO created.
```

# TRIGGER

## **First Trigger**

```
--/Trigger 01/
CREATE OR REPLACE TRIGGER
trg_before_order_insert
BEFORE INSERT
   on orders
   FOR EACH ROW
DECLARE
BEGIN
   -- Allow only past date of shipping
   IF(:new.order_date > sysdate) THEN
       RAISE_APPLICATION_ERROR(-20000, 'Date of order can not be Future date.');
   END IF;
END;
```

## TRIGGER

### **First Trigger**

```
--/Trigger 01/
```

END;

#### CREATE OR REPLACE TRIGGER

```
trg_before_order_insert
BEFORE INSERT
on orders
FOR EACH ROW
DECLARE
BEGIN
```

```
One error saving changes to table "COMP214_F18_004_5_56"."SHIPPING":

Row 2: ORA-20000: Date of shipping can not be Future date.

ORA-06512: at "COMP214_F18_004_5_56.TRG_BEFORE_SHIPPING_INSERT", line 7

ORA-04088: error during execution of trigger 'COMP214_F18_004_5_56.TRG_BEFORE_SHIPPING_INSERT'

ORA-06512: at line 1
```

```
-- Allow only past date of shipping
IF(:new.order_date > sysdate) THEN
RAISE_APPLICATION_ERROR(-20000,'Date of order can not be Future date.');
END IF;
```

## TRIGGER

## **Second Trigger**

--/Trigger 02/

CREATE OR REPLACE TRIGGER limited\_quantity BEFORE INSERT ON orderdetail for each row DECLARE BEGIN

IF:new.quantity > 50 THEN

RAISE\_APPLICATION\_ERROR(-20105, cant order more than 50 product for once, please contact to the assistant to get more info');

END IF;

END;

```
One error saving changes to table "COMP214_F18_004_5_56"."ORDERDETAIL":

Row 23: ORA-20105: cant order more than 50 product for once, please contact to the assistant to get more info ORA-06512: at "COMP214_F18_004_5_56.LIMITED_QUANTITY", line 6

ORA-04088: error during execution of trigger 'COMP214_F18_004_5_56.LIMITED_QUANTITY'

ORA-06512: at line 1
```

## /\*Procedure 01\*/ --/Check the availability of the item/ CREATE OR REPLACE PROCEDURE stock available prod id IN NUMBER, prod\_qty IN NUMBER stock\_num Product.product\_id%TYPE; **BEGIN** SELECT inventory INTO stock num **FROM Product** where product\_id = prod\_id; IF prod\_qty > stock\_num THEN

WHEN NO DATA FOUND THEN

**END IF:** 

**EXCEPTION** 

END;

### **First Procedure**

```
249 /*Procedure 01*/
                                                            --/Check the availability of the item
                                                             ROCEDURE stock available
                                                             prod gty IN NUMBER
                                                             stock num Product.product id%TYPE;
                                                             INTO stock num
                                                             FROM Product
                                                             where product id = prod id;
                                                             IF prod qty > stock num THEN
                                                              RAISE APPLICATION ERROR (-20000, 'Sorry, Not Enough in stock now,' ||
                                                                'Requested order quantity = ' || prod qty || 'Current stock amount = '
                                                         🦸 🥢 📊 🚇 屋 | Task completed in 0.11 seconds
                                                        Procedure STOCK AVAILABLE compiled
RAISE_APPLICATION_ERROR(-20000, 'Sorry. Not Enough in stock now.' | |
         'Requested order quantity = ' | | prod_qty | | 'Current stock amount = ' | | stock_num);
DBMS_OUTPUT.PUT_LINE('No Stock Found.');
```

## **Test First Procedure**

/\*Test the Procedure 01\*/
BEGIN
stock\_available(20006, 20);
END;

```
/*Test the Procedure*/
      DECLARE
        --test_productID Product.product_id%TYPE;
        --test_stockNUM Product.inventory%TYPE;
        stock available(20006, 20);
 286
     --/Checking shipping status/
289 E CREATE OR REPLACE
290 PROCEDURE check status
Script Output X
PL/SQL procedure successfully completed.
🛖 🥢 🔡 🖺 | Buffer Size: 20000
IABIN_CHOI x
The item you want to order has enough inventory.
```

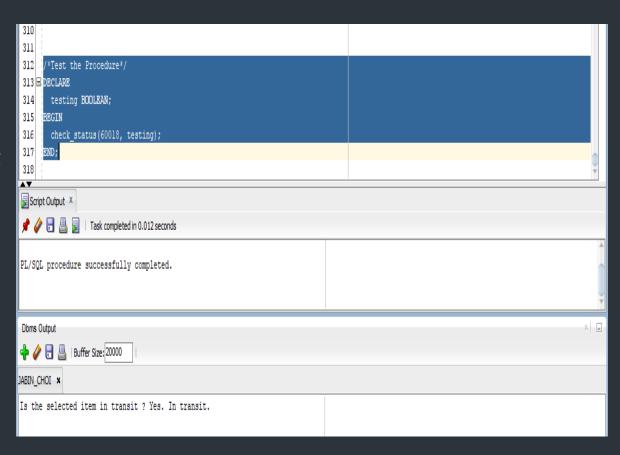
END;

```
/*Procedure 02*/
--/Checking shipping status/
                                                             *Procedure 02*/
CREATE OR REPLACE
PROCEDURE check status
                                                            PROCEDURE check status
( ord id IN NUMBER,
                                                             ord id IN NUMBER.
                                                             display status OUT BOOLEAN
 display_status OUT BOOLEAN
                                                         290
                                                         291
                                                             shipping status Orders.status%TYPE;
IS
                                                         293
      shipping_status Orders.status%TYPE;
                                                             SELECT status
                                                             INTO shipping status
BEGIN
                                                             FROM Orders
      SELECT status
                                                             WHERE ord_id = order_id;
      INTO shipping_status
                                                             IF shipping status = 'Y' THEN
                                                              display status := TRUE;
      FROM Orders
                                                             ELSE display status := FALSE;
      WHERE ord_id = order_id;
      IF shipping status = 'Y' THEN
                                                         📌 🤌 🔡 🖺 🔋 | Task completed in 0.096 seconds
             display_status := TRUE;
                                                         Procedure CHECK STATUS compiled
      ELSE display_status := FALSE;
      END IF:
      DBMS_OUTPUT.PUT_LINE('Is the selected item in transit?' | | ' ' | |
                            CASE display_status
                            WHEN TRUE THEN 'Yes, In transit,'
                            ELSE 'Not Yet.'
                            END);
```

#### **Second Procedure**

## **Test Second Procedure**

/\*Test the Procedure 02\*/
DECLARE
testing BOOLEAN;
BEGIN
check\_status(60018, testing);
END;



#### **First Function**

```
--/Function 01/
CREATE OR REPLACE
FUNCTION order_amt_cal
(o_id IN number,
p_price IN number,
p_price IN number,
p_qty IN number,
p_qty IN number

RETURN NUMBER

IS

total_price NUMBER

Secript Output x output

Function order_amt_cal

RETURN SELECT p_price

From product of Return total_price

Function order_amt_cal

SELECT p_price*p_qty*1.13 INTO total_price
```

GROUP BY order\_id

RETURN total\_price;

END;

Having order\_id=o\_id;

FROM product JOIN orderdetail USING(product\_id)

```
create or replace
    FUNCTION order amt cal
      (o id IN number,
      p price IN number,
      p gty IN number)
      RETURN NUMBER
      total price NUMBER(8,2);
      BEGIN
    SELECT p_price*p_qty*1.13 INTO total_price
      FROM product JOIN orderdetail USING(product id)
      GROUP BY order id
      Having order id=o id;
      RETURN total price;
      end:
Script Output × Query Result × Query Result 1 × Query Result 2
              Task completed in 0.094 seconds
Function ORDER AMT CAL compiled
```

#### **Test First Function**

/\*Test Function 01\*/

SELECT SUM(order\_amt\_cal(60023,prices,quantity))"Order amount" from product JOIN orderdetail USING(product\_id)
GROUP BY order\_id
HAVING order\_id=60023;

```
SELECT SUM(order_amt_cal(60023, prices, quantity)) "Order amount" from product JOIN orderdetail USING(product_id)

GROUP BY order_id

HAVING order_id=60023;

Script Output * | Query Result * | Query Result 1 * | Query Result 2 * |

Group By order_id=60023;

Query Result 2 * | Query Result 3 * | Query Result 4 * | Query Result 5 * | Query Result 5 * | Query Result 5 * | Query Result 6 * | Query Result 6 * | Query Result 7 * | Query Result 7 * | Query Result 8 * | Query Result 9 * | Qu
```

#### **Second Function**

```
--/Function 02/
CREATE OR REPLACE FUNCTION num_orders_sf
(p_customer_ID IN number
                                                 CREATE OR REPLACE FUNCTION num orders of --creating a function
                                                    (p customer ID IN number)
RETURN number
                                                   RETURN number
                                                   IS
                                                    or count NUMBER(10);
IS
                                                    SELECT COUNT (*)
                                                    INTO or count
     or_count NUMBER(10);
                                                    where status = 'Y' and CUSTOMER_ID = p_customer_ID
BEGIN
                                                    group by customer id;
                                                    RETURN (or count);
     SELECT COUNT(*)
     INTO or_count
                                              Script Output X Query Result X
     FROM orders
                                              🎤 🥔 🔒 💂 | Task completed in 0.082 seconds
     WHERE status = 'Y'
                                              Function NUM_ORDERS_SF compiled
               AND CUSTOMER_ID = p_customer_ID
     GROUP BY customer_id;
     RETURN (or_count);
END;
```

/\*Test Function 02\*/

DECLARE

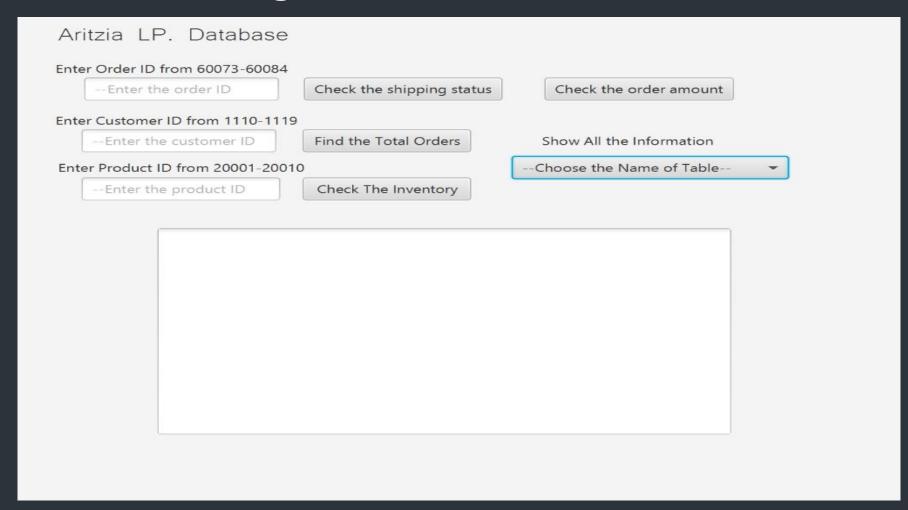
### **Test Second Function**

The total number of orders is: 3

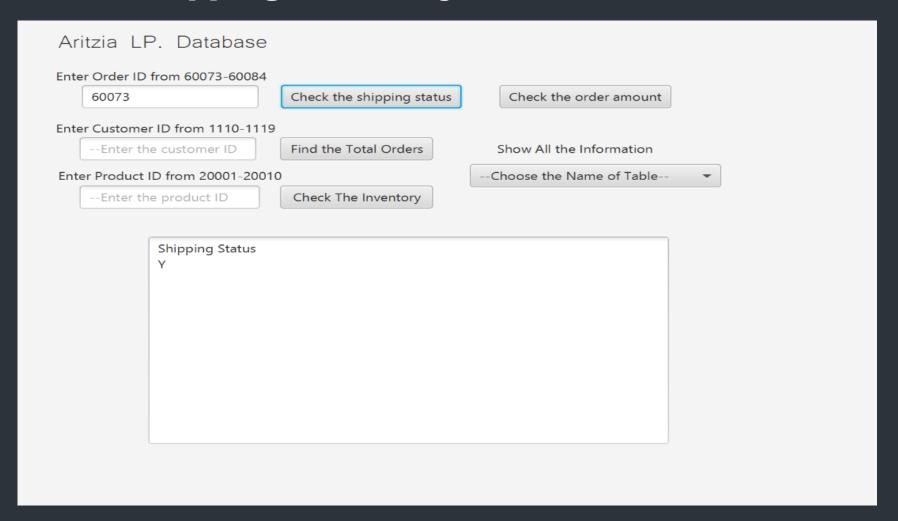
test\_customer\_id NUMBER(8,0):=1110;

```
BEGIN
     DBMS_OUTPUT_LINE('The total number of orders is:' | | ' '
                                    | | num_orders_sf(test_customer_id));
END;
               test_customer_id NUMBER(8,0):=1110;
               DBMS_OUTPUT.PUT_LINE('The total number of orders is:'|| ' ' ||num_orders_sf(test_customer_id));
          Script Output X Query Result X
          📌 🧽 🔚 💂 📘 | Task completed in 0.088 seconds
          PL/SQL procedure successfully completed.
          Dbms Output
          - Buffer Size: 20000
```

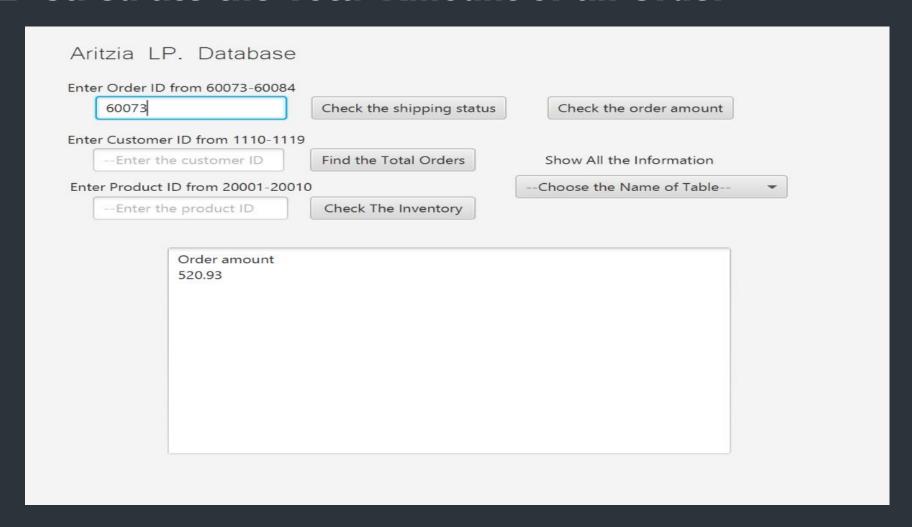
## **Overall UI Design**



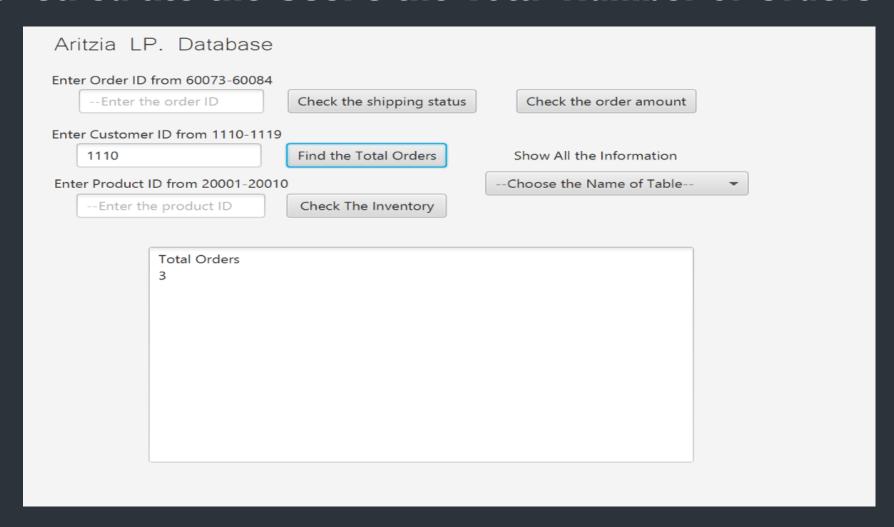
## 1. Check Shipping Status by Order ID



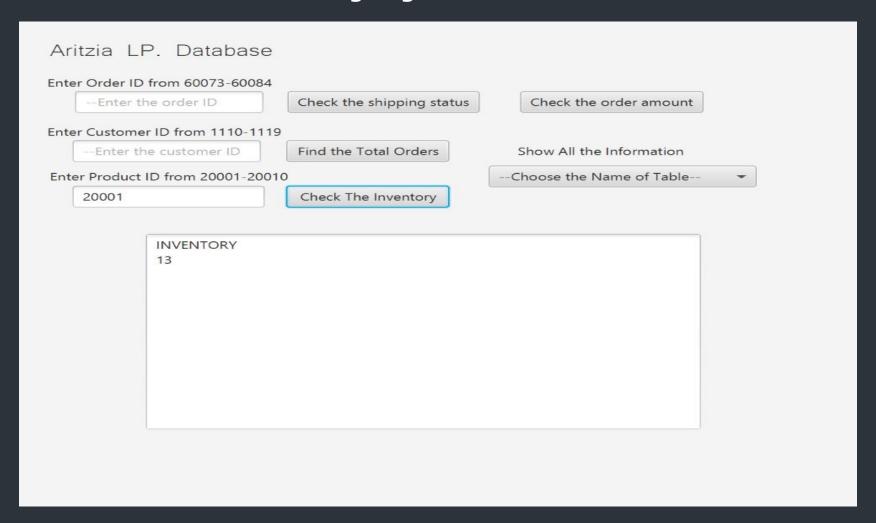
### 2. Calculate the Total Amount of an Order



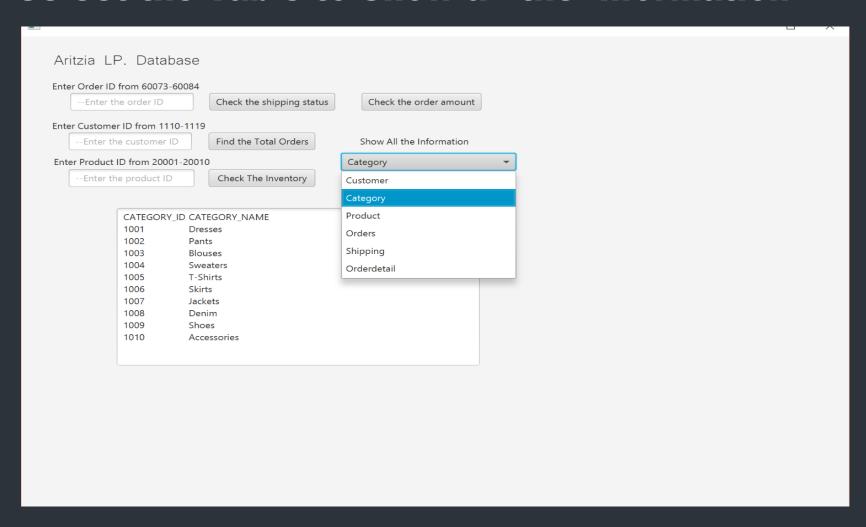
### 3. Calculate the User's the Total Number of Orders



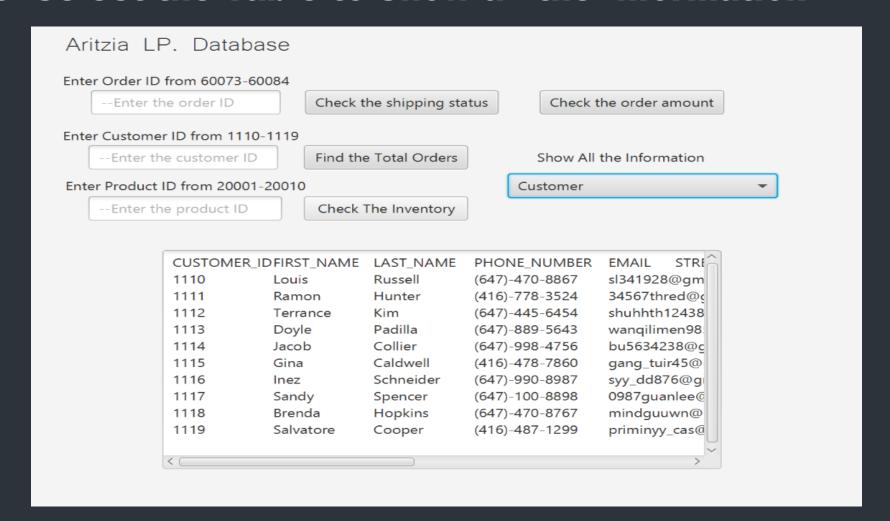
## 4. Check the Inventory by Product ID



5. Select the Table to Show all the Information



### 5. Select the Table to Show all the Information





Q/A