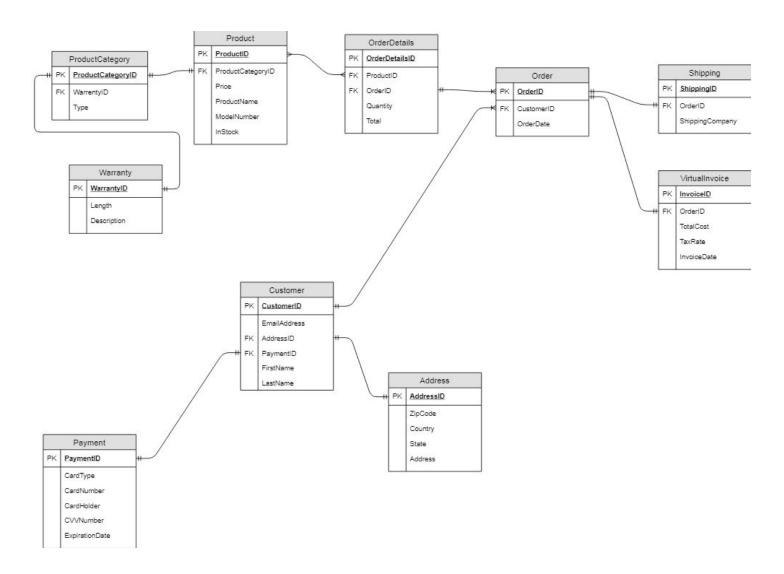
Oneplus Database Design



Implementations:

- 1. Customers can only purchase products online
- 2. Shipping will be free
- 3. Confirmation email will be sent after purchase
- 4. A customer can only have one payment method
- 5. A customer can only have one primary shipping address
- 6. Free warranty depending on product
- 7. Warranty is the same for every item
- 8. Customer can only purchase items with an account
- 9. Same Tax for every customer
- 10. All Invoice updates will be kept

Design Consideration:

- Customers can only purchase products online
- Shipping will be free
- Confirmation email will be sent after purchase
- A customer can only have one payment method
- A customer can only have one primary shipping address
- Free warranty depending on product
- Warranty will be based on product category

Design the Oneplus database with the following tables:

```
tbl_Payment(PaymentID, CardType,CardNumber, CardHolder, CVVNumber, ExpirationDate)
tbl_Address(AddressID, Zipcode, Country, State, Address)
tbl_Customer(CustomerID, EmailAdress, AddressID, PaymentID, FirstName, LastName)
tbl_Order(OrderID, CustomerID, OrderDate, Total)
tbl_VirtualInvoice(InvoiceID, CustomerID, OrderID, TotalCost, TaxRate, InvoiceDate)
tbl_Shipping(ShippingID, OrderID, ShippingComany)
tbl_WarrantyID(WarrantyID, Length, Description)
tbl_ProductCategory(ProductCategoryID, WarrantyID, Type)
tbl_Product(ProductID, ProductCategoryID, Price, ProductName, ModelNumber, InStock)
tbl_OrderDetails(OrderDetailsID, ProductID, Quanity, OrderID)
```

AddressID in tbl Customer must exist in AddressID in tbl Address

PaymentID in tbl_Customer must exist in PaymentID in tbl_Payment

CustomerID in tbl_Order must exist in CustomerID in tbl_Customer

CustomerID in tbl_VirtualInvoice must exist in CustomerID in tbl_Customer

OrderID in tbl_VirtualInvoice must exist in OrderID in tbl_Order

OrderID in tbl_Shipping must exist in OrderID in tbl_Order

WarrantyID in tbl ProductCategories must exist in WarrantyID in tbl WarrantyID

ProductCategoryID in tbl_Product must exist in ProductCategoryID tbl_ProductCategory

ProductID in tbl_OrderDetails must exist in ProductID tbl_Product

OrderID in tbl_OrderDetails must exist in OrderID tbl_Order

PaymentID in tbl_Payment, AddressID in tbl_Address, CustomerID in tbl_Customer, OrderID in tbl_Order, InvoiceID in tbl_VirtualInvoice, ShippingID in tbl_Shipping, WarrantyID in tbl_Warranty, ProductCategoryID in tbl_ProductCategory, ProductID in tbl_Product, OrderDetailsID in tbl_OrderDetails.

| PaymentID | Start at 1 | Increment by 1 |
|-------------------|------------|----------------|
| AddressID | Start at 1 | Increment by 1 |
| CustomerID | Start at 1 | Increment by 1 |
| OrderID | Start at 1 | Increment by 1 |
| InvoiceID | Start at 1 | Increment by 1 |
| ShippingID | Start at 1 | Increment by 1 |
| WarrantyID | Start at 1 | Increment by 1 |
| ProductCategoryID | Start at 1 | Increment by 1 |
| ProductID | Start at 1 | Increment by 1 |
| OrderDetailsID | Start at 1 | Increment by 1 |

tbl_Payment

| PaymentID | Int | NOT NULL | PK |
|----------------|-------------|----------|----|
| CardType | varchar(20) | NOT NULL | |
| CardNumber | varchar(16) | NOT NULL | |
| CardHolder | char(25) | NOT NULL | |
| CVVNumber | char(4) | NOT NULL | |
| ExpirationDate | char(10) | NOT NULL | |

| AddressID | Int | NOT NULL | PK |
|-----------|----------|----------|----|
| ZipCode | Int | NOT NULL | |
| Country | char(20) | NOT NULL | |
| State | char(20) | NOT NULL | |
| Address | char(30) | NOT NULL | |

tbl_Customer

| CustomerID | Int | NOT NULL | PK |
|--------------|-------------|----------|----|
| EmailAddress | varchar(35) | NOT NULL | |
| AddressID | Int | NOT NULL | FK |
| PaymentID | Int | NOT NULL | FK |
| FirstName | char(20) | NOT NULL | |
| LastName | char(20) | | |

tbl_Order

| OrderID | Int | NOT NULL | PK |
|------------|----------|----------|-----------|
| CustomerID | Int | NOT NULL | FK |
| OrderDate | datetime | NOTNULL | GetDate() |
| TotalCost | Float | NOT NULL | |

tbl_VirtualInvoice

| InvoiceID | Int | NOT NULL | PK |
|-------------|----------|----------|-----------|
| OrderID | Int | NOTNULL | FK |
| TotalCost | float | NOT NULL | |
| TaxRate | float | NOT NULL | |
| InvoiceDate | datetime | NOT NULL | GetDate() |

tbl_Shipping

| ShippingID | Int | NOT NULL | PK |
|-----------------|-------------|----------|----|
| OrderID | Int | NOTNULL | FK |
| ShippingCompany | varchar(25) | NOT NULL | |

tbl_Warranty

| WarrantyID | Int | NOT NULL | PK |
|-------------|-------------|----------|----|
| Length | Int | NOT NULL | |
| Description | varchar(50) | NOT NULL | |

tbl_ProductCategory

| ProductCategoryID | Int | NOT NULL | PK |
|-------------------|-------------|----------|----|
| WarrentyID | Int | NOT NULL | FK |
| Туре | varchar(20) | NOT NULL | |

tbl_Product

| ProductID | Int | NOT NULL | PK |
|-------------------|-------------|----------|----|
| ProductCategoryID | Int | NOT NULL | FK |
| Price | float | NOTNULL | |
| ProductName | varchar(25) | NOT NULL | |
| ModelNumber | varchar(25) | NOT NULL | |
| InStock | int | NOT NULL | |

tbl_OrderDetails

| OrderDetailsID | Int | NOT NULL | PK |
|----------------|-------|----------|----|
| ProductID | Int | NOT NULL | FK |
| OrderID | Int | NOT NULL | FK |
| Quantity | Int | NOT NULL | |
| Total | float | NOT NULL | |

CardNumber varchar(16) not null, CardHolder char(25) not null, **CVVNumber** char(4) not null, **ExpirationDate** char(10) not null, CONSTRAINT opPAYMENT_PK PRIMARY KEY (PaymentID)); CREATE TABLE tbl_opADDRESS(AddressID int not null identity(1,1), ZipCode int not null, Country char(20) not null, State char(20) not null, Address char(30) not null, opADDRESS_PK PRIMARY KEY (AddressID) CONSTRAINT); CREATE TABLE tbl_opCUSTOMER(CustomerID int not null identity(1,1), **EmailAddress** varchar(35) not null, AddressID int not null. **PaymentID** int not null. FirstName char(20) not null, LastName char(20), **CONSTRAINT** opCUSTOMER_PK PRIMARY KEY (CustomerID), opADDRESS FK FOREIGN KEY (AddressID)REFERENCES tbl opADDRESS CONSTRAINT (AddressID), CONSTRAINT opPAYMENT FK FOREIGN KEY (PaymentID) REFERENCES tbl opPAYMENT (PaymentID)); CREATE TABLE tbl opORDER(OrderID int not null identity(1,1), CustomerID int not null, OrderDate datetime null default GetDate(), TotalCost float not null, CONSTRAINT opORDER PK PRIMARY KEY (OrderID), CONSTRAINT opCUSTOMER_FK FOREIGN KEY (CustomerID) REFERENCES tbl opCUSTOMER(CustomerID)); CREATE TABLE tbl_opVIRTUALINVOICE(InvoiceID int not null identity(1,1), OrderID int not null. TotalCost Float not null, **TaxRate** Float not null. datetime null default GetDate(), InvoiceDate CONSTRAINT opINVOICE PK PRIMARY KEY (InvoiceID), opORDER_FK FOREIGN KEY (OrderID) REFERENCES CONSTRAINT tbl_opORDER(OrderID)

CREATE TABLE tbl_opSHIPPING(

);

```
ShippingID
                         int not null identity(1,1),
OrderID
                         int not null.
                         varchar(20) not null.
ShippingCompany
CONSTRAINT
                         opSHIPPING_PK PRIMARY KEY (ShippingID),
CONSTRAINT
                         op SHIPPING ORDER FK FOREIGN KEY (OrderID) REFERENCES
tbl_opORDER(OrderID)
);
CREATE TABLE tbl opWARRANTY(
WarrantyID
                         int not null identity(1,1),
Length
                         int not null.
Description
                         varchar(50) not null,
CONSTRAINT
                         opWARRANTY_PK PRIMARY KEY (WarrantyID),
);
CREATE TABLE tbl opPRODUCTCATEGORIES(
ProductCategoryID
                         int not null identity(1,1),
WarrantyID
                         int not null.
Type
                         varchar(20) not null,
CONSTRAINT
                         opCATEGORY PK PRIMARY KEY (ProductCategoryID),
                         opWARRANTY_FK FOREIGN KEY (WarrantyID) REFERENCES
CONSTRAINT
tbl_opWARRANTY(WarrantyID)
);
CREATE TABLE tbl opPRODUCT(
ProductID
                         int not null identity(1,1),
ProductCategoryID
                         int not null.
Price
                         float not null.
ProductName
                         varchar(25) not null,
ModelNumber
                         varchar(25) not null,
InStock
                         int not null,
CONSTRAINT
                         opPRODUCT PK PRIMARY KEY (ProductID),
                         opCATEGORY_FK FOREIGN KEY (ProductCategoryID) REFERENCES
CONSTRAINT
tbl opPRODUCTCATEGORIES(ProductCategoryID)
CREATE TABLE tbl_opORDERDETAILS(
OrderDetailsID
                         int not null identity(1,1),
ProductID
                         int not null.
OrderID
                         int not null.
Quantity
                         int not null.
Total
                         float not null,
CONSTRAINT
                         opORDERDETAILS PK PRIMARY KEY (OrderDetailsID),
CONSTRAINT
                         opPRODUCT_FK FOREIGN KEY (ProductID) REFERENCES
tbl opPRODUCT(ProductID),
CONSTRAINT
                         op_ORDERDETAILS_ORDER_FK FOREIGN KEY (OrderID) REFERENCES
tbl opORDER(OrderID)
);
```

Populate Sample Data:

PAYMENT

| | PaymentID | CardType | Card Number | CardHolder | CVVNumber | Expiration Date |
|----|-----------|-------------|------------------|------------|-----------|-----------------|
| 1 | 1 | VISA | 1325468746523548 | lan Matlak | 5543 | 09/22 |
| 2 | 2 | VISA | 5461342597864513 | Tom Jerry | 874 | 9/33 |
| 3 | 3 | VISA | 5442342222864513 | Bob timy | 564 | 10/35 |
| 4 | 4 | Master Card | 6462362425824513 | Tiff Key | 564 | 11/22 |
| 5 | 5 | VISA | 6542368885824587 | Kat Tea | 564 | 12/20 |
| 6 | 6 | VISA | 4442348885824587 | Pila Tok | 321 | 01/20 |
| 7 | 7 | VISA | 5687388854824587 | Steph Aner | 532 | 02/22 |
| 8 | 8 | VISA | 5546318854824587 | Ahri Yoe | 2435 | 02/23 |
| 9 | 9 | VISA | 5543265895555587 | Cow Boy | 6969 | 02/33 |
| 10 | 10 | VISA | 2134652897645311 | Eye Dont | 6969 | 02/69 |

INSERT INTO tbl_opPAYMENT(CardType,CardNumber,CardHolder,CVVNumber,ExpirationDate) VALUES('VISA','1325468746523548','lan Matlak','5543','09/22')

ADDRESS

| | AddressID | ZipCode | Country | State | Address |
|----|-----------|---------|---------|------------|-------------------|
| 1 | 1 | 11757 | USA | NY | 816 N Indiana Ave |
| 2 | 2 | 11002 | USA | New York | 271 N Maple str |
| 3 | 3 | 11452 | USA | Florida | 272 N Easter str |
| 4 | 4 | 16552 | CND | Ontario | 324 W Cool str |
| 5 | 5 | 22347 | USA | Ohio | 224 W terry ave |
| 6 | 6 | 22347 | USA | New Jersey | 222 W apple str |
| 7 | 7 | 21324 | UK | London | 523 W Kares str |
| 8 | 8 | 21315 | USA | California | 5235 W Lone ave |
| 9 | 9 | 69696 | USA | Texas | 7777 W Cow ave |
| 10 | 10 | 86548 | USA | Ohio | 2342 W IDC ave |

INSERT INTO tbl_opADDRESS(ZipCode,Country,State,Address) VALUES('11757','USA','NY','816 N Indiana Ave')

CUSTOMER

| | CustomerID | EmailAddress | AddressID | PaymentID | First Name | LastName |
|----|------------|------------------------|-----------|-----------|------------|----------|
| 1 | 1 | matlir@farmingdale.edu | 1 | 1 | lan | Matlak |
| 2 | 2 | random@gmail.com | 2 | 2 | Tom | Jerry |
| 3 | 3 | random11111@gmail.com | 3 | 3 | Bob | timy |
| 4 | 4 | random342111@gmail.com | 4 | 4 | Tiff | Key |
| 5 | 5 | random321@gmail.com | 5 | 5 | Kat | Tea |
| 6 | 6 | random2321@gmail.com | 6 | 6 | Pila | Tok |
| 7 | 7 | random8651@gmail.com | 7 | 7 | Steph | Aner |
| 8 | 8 | random222221@gmail.com | 8 | 8 | Ahri | Yoe |
| 9 | 9 | random 123@gmail.com | 9 | 9 | Cow | Boy |
| 10 | 10 | randomYolo@gmail.com | 10 | 10 | Eye | Dont |

INSERT INTO tbl_opCUSTOMER(EmailAddress,AddressID,PaymentID,FirstName,LastName) VALUES('matlir@farmingdale.edu',1,1,'lan','Matlak')

WARRENTY

| | WarrantyID | Length | Description |
|---|------------|--------|-----------------|
| 1 | 1 | 3 | 3 Year Warrenty |

INSERT INTO tbl_opWARRANTY(Length,Description) VALUES(3,'3 Year Warrenty')

CATEGORIES

| | ProductCategoryID | WarrantyID | Туре |
|---|-------------------|------------|-------------|
| 1 | 1 | 1 | Phone |
| 2 | 3 | 1 | Accessories |

INSERT INTO tbl_opPRODUCTCATEGORIES(WarrantyID,Type) VALUES(1,'Phone')

PRODUCT

| | ProductID | ProductCategoryID | Price | ProductName | ModelNumber | InStock |
|---|-----------|-------------------|-------|--------------------|-------------|---------|
| 1 | 1 | 1 | 600 | OnePlus 6T | A6013 | 1 |
| 2 | 2 | 3 | 59.99 | OnePlus HeadPhones | OPHPA6 | 4 |
| 3 | 4 | 3 | 20 | One Plus Charger | CH25V | 22 |
| 4 | 5 | 3 | 10 | OnePlus Cable | CB10FT | 15 |
| 5 | 6 | 3 | 30 | OnePlus Case | CS6T | 2 |

INSERT INTO tbl_opPRODUCT(ProductCategoryID,Price,ProductName,ModelNumber,InStock) VALUES(1,600.00,'OnePlus 6T', 'A6013', 1)

ORDERDETAILS

| | Order Details ID | ProductID | OrderID | Quantity | Total |
|----|------------------|-----------|---------|----------|--------|
| 1 | 1 | 1 | 1 | 1 | 600 |
| 2 | 2 | 2 | 1 | 2 | 119.98 |
| 3 | 9 | 1 | 1 | 1 | 600 |
| 4 | 10 | 1 | 1 | 1 | 600 |
| 5 | 11 | 2 | 1 | 1 | 59.99 |
| 6 | 12 | 2 | 1 | 3 | 179.97 |
| 7 | 14 | 1 | 1 | 2 | 1200 |
| 8 | 17 | 6 | 1 | 2 | 60 |
| 9 | 18 | 6 | 2 | 2 | 60 |
| 10 | 19 | 1 | 3 | 1 | 600 |
| 11 | 20 | 2 | 4 | 1 | 59.99 |
| 12 | 24 | 2 | 5 | 1 | 59.99 |
| 13 | 25 | 2 | 5 | 1 | 59.99 |
| 14 | 27 | 1 | 6 | 3 | 1800 |
| 15 | 28 | 1 | 7 | 3 | 1800 |
| 16 | 29 | 6 | 7 | 3 | 90 |
| 17 | 30 | 6 | 8 | 3 | 90 |
| 18 | 31 | 1 | 8 | 1 | 600 |
| 19 | 32 | 2 | 9 | 1 | 59.99 |
| 20 | 33 | 5 | 10 | 5 | 50 |
| 21 | 34 | 4 | 11 | 3 | 60 |
| 22 | 35 | 1 | 12 | 1 | 600 |

INSERT INTO tbl_opORDERDETAILS(ProductID,OrderID,Quantity,Total) VALUES(1,1,1,600)

ORDER

| | OrderID | CustomerID | OrderDate | TotalCost |
|----|---------|------------|-------------------------|-----------|
| 1 | 1 | 1 | 2019-04-26 20:07:24.807 | 3419.94 |
| 2 | 2 | 2 | 2019-05-07 21:41:09.463 | 60 |
| 3 | 3 | 3 | 2019-05-07 21:44:27.783 | 600 |
| 4 | 4 | 4 | 2019-05-07 21:44:50.863 | 59.99 |
| 5 | 5 | 3 | 2019-05-07 21:55:11.120 | 119.98 |
| 6 | 6 | 4 | 2019-05-07 21:58:05.597 | 1800 |
| 7 | 7 | 5 | 2019-05-07 21:59:45.480 | 1890 |
| 8 | 8 | 6 | 2019-05-07 22:02:44.740 | 690 |
| 9 | 9 | 7 | 2019-05-07 22:03:54.417 | 59.99 |
| 10 | 10 | 8 | 2019-05-07 22:04:04.407 | 50 |
| 11 | 11 | 9 | 2019-05-07 22:04:26.803 | 60 |
| 12 | 12 | 10 | 2019-05-07 22:04:35.970 | 600 |

INSERT INTO tbl_opORDER(CustomerID,OrderDate,TotalCost) VALUES(1,GETDATE(),600)

SHIPPING

| | ShippingID | OrderID | ShippingCompany |
|----|------------|---------|-----------------|
| 1 | 1 | 1 | FedEx |
| 2 | 3 | 3 | FedEx |
| 3 | 6 | 6 | FedEx |
| 4 | 7 | 7 | FedEx |
| 5 | 15 | 5 | FedEx |
| 6 | 18 | 9 | FedEx |
| 7 | 19 | 10 | FedEx |
| 8 | 20 | 15 | FedEx |
| 9 | 22 | 2 | FedEx |
| 10 | 23 | 8 | FedEx |

INSERT INTO tbl_opSHIPPING(OrderID, ShippingCompany) VALUES(1,'FedEx')

VIRTUALINVOICE

| | InvoiceID | OrderID | TotalCost | TaxRate | InvoiceDate |
|----|-----------|---------|------------|---------|-------------------------|
| 1 | 1 | 1 | 781.89 | 0.086 | 2019-04-29 23:12:23.187 |
| 2 | 8 | 1 | 113.51828 | 0.086 | 2019-05-06 16:30:06.343 |
| 3 | 9 | 1 | 165.11828 | 0.086 | 2019-05-06 16:35:36.630 |
| 4 | 10 | 1 | 170.27742 | 0.086 | 2019-05-06 16:41:11.413 |
| 5 | 11 | 1 | 185.75484 | 0.086 | 2019-05-06 16:42:13.230 |
| 6 | 12 | 1 | 3648.89484 | 0.086 | 2019-05-07 03:04:57.347 |
| 7 | 13 | 1 | 3714.05484 | 0.086 | 2019-05-07 21:37:08.003 |
| 8 | 14 | 2 | 65.16 | 0.086 | 2019-05-07 21:41:09.487 |
| 9 | 15 | 3 | 651.6 | 0.086 | 2019-05-07 21:44:28.003 |
| 10 | 16 | 4 | 65.14914 | 0.086 | 2019-05-07 21:44:50.883 |
| 11 | 17 | 4 | 65.14914 | 0.086 | 2019-05-07 21:51:00.840 |
| 12 | 18 | 5 | 65.14914 | 0.086 | 2019-05-07 21:55:11.133 |
| 13 | 19 | 5 | 130.29828 | 0.086 | 2019-05-07 21:57:16.830 |
| 14 | 20 | 6 | 1954.8 | 0.086 | 2019-05-07 21:59:39.627 |
| 15 | 21 | 7 | 1954.8 | 0.086 | 2019-05-07 22:01:29.580 |
| 16 | 22 | 7 | 2052.54 | 0.086 | 2019-05-07 22:02:31.763 |
| 17 | 23 | 8 | 97.74 | 0.086 | 2019-05-07 22:02:44.770 |
| 18 | 24 | 8 | 749.34 | 0.086 | 2019-05-07 22:03:12.760 |
| 19 | 25 | 9 | 65.14914 | 0.086 | 2019-05-07 22:03:54.437 |
| 20 | 26 | 10 | 54.3 | 0.086 | 2019-05-07 22:04:04.430 |
| 21 | 27 | 11 | 65.16 | 0.086 | 2019-05-07 22:04:26.817 |
| 22 | 28 | 12 | 651.6 | 0.086 | 2019-05-07 22:04:35.983 |

INSERT INTO tbl_opVIRTUALINVOICE(OrderID,TotalCost,TaxRate,InvoiceDate) VALUES(1, 651.6,0.086,GETDATE())