Database Outline in Words

A local store needs a database to store information about its sales.

The store has Customers data. The customers have the following attributes: first name, last name, username, password, DOB, phone. Each customer may have zero or more orders, pay zero or more payments and has exactly one shipping and one billing address.

The store also has Payments data. Payment data include payment card number, expiration date, type of the payment. Each payment must be paid by exactly 1 customer.

The store has Orders data. Each order has order date and total that is calculated as a sum of product prices. Each order must be placed exactly by 1 customer. Order may contain 1 or more products.

The store has Shipping address ID table. It has shipping address ID and reference to address ID that's called addressID. Each shipping address may belong to zero or more customers. It also must have reference to exactly one address.

The store has Billing address ID table. It has billing address ID and reference to address ID that's called addressID. Each billing address ID may belong to zero or more customers. It also must have reference to exactly one address.

The store has Addresses data. Each address has the following attributes: street address1, street address2, city, zip code. Address may have no more than one country and no more than one state. Address is related to zero or more billing addresses and is related to zero or more shipped addresses.

The store has Countries data. Each country has country name. Each country may have zero or more addresses.

The store has States data. Each state has a state name and state abbreviation. Each state may have zero or more addresses.

The store has Products data. Each product has the following attributes: product name, retail price, wholesale price, and quantity in stock. Product may be ordered zero or many times, and it may present in order zero or more times. Each unique product may have one or more suppliers. Product quantity in the given order is an attribute of the relationship between order and product.

The store has Suppliers data. Each supplier has name, website address, and phone to contact them. Each supplier may supply zero or many products.

CREATE TABLE Queries:

```
CREATE TABLE `shipAddr` (
`shipAddrID` int(11) NOT NULL AUTO INCREMENT,
`addressID` int(11) NOT NULL,
PRIMARY KEY ('shipAddrID'),
KEY `shipAddr ibfk 1` (`addressID`),
CONSTRAINT 'shipAddr ibfk 1' FOREIGN KEY ('addressID') REFERENCES 'address' ('addressID')
ON DELETE CASCADE ON UPDATE CASCADE
) ENGINE=InnoDB;
CREATE TABLE 'billAddr' (
'billAddrID' int(11) NOT NULL AUTO INCREMENT,
'addressID' int(11) NOT NULL,
PRIMARY KEY ('billAddrID'),
KEY 'billAddr ibfk 1' ('addressID'),
CONSTRAINT 'billAddr ibfk 1' FOREIGN KEY ('addressID') REFERENCES 'address' ('addressID')
ON DELETE CASCADE ON UPDATE CASCADE
) ENGINE=InnoDB;
CREATE TABLE 'address' (
'addressID' int(11) NOT NULL AUTO INCREMENT,
`street1` varchar(255) NOT NULL,
`street2` varchar(255) DEFAULT NULL,
`stateID` int(4) DEFAULT NULL,
`countryID` int(5) DEFAULT NULL,
`city` varchar(50) NOT NULL,
'zip' varchar(50) NOT NULL,
PRIMARY KEY ('addressID'),
UNIQUE KEY `address` (`street1`, `street2`, `city`, `zip`, `stateID`, `countryID`),
KEY 'stateID' ('stateID'),
KEY 'countryID' ('countryID'),
CONSTRAINT `address ibfk 2` FOREIGN KEY (`stateID`) REFERENCES `states` (`stateID`) ON
DELETE CASCADE ON UPDATE CASCADE,
CONSTRAINT `address ibfk 3` FOREIGN KEY (`countryID`) REFERENCES `countries` (`countryID`)
ON DELETE CASCADE ON UPDATE CASCADE
) ENGINE=InnoDB;
```

```
CREATE TABLE `states` (
`stateID` int(4) NOT NULL AUTO INCREMENT,
`stateName` varchar(50) DEFAULT NULL,
`abbrev` char(2) DEFAULT NULL,
PRIMARY KEY ('stateID')
) ENGINE=InnoDB;
CREATE TABLE `countries` (
`countryID` int(5) NOT NULL AUTO INCREMENT,
`countryName` varchar(50) NOT NULL,
PRIMARY KEY ('countryID')
) ENGINE=InnoDB;
CREATE TABLE `customer` (
`customerID` int(11) NOT NULL AUTO INCREMENT,
'firstName' varchar(255) NOT NULL,
'lastName' varchar(255) NOT NULL,
`userName` varchar(255) NOT NULL,
'password' varchar(255) NOT NULL,
`phone` varchar(255) DEFAULT NULL,
'email' varchar(255) DEFAULT NULL,
'billAddrID' int(11) NOT NULL,
`shipAddrID` int(11) NOT NULL,
PRIMARY KEY ('customerID'),
UNIQUE KEY 'userName' ('userName'),
UNIQUE KEY 'email' ('email'),
KEY 'customer ibfk 2' ('shipAddrID'),
KEY 'customer ibfk 1' ('billAddrID'),
CONSTRAINT `customer ibfk 2` FOREIGN KEY (`shipAddrID`) REFERENCES `shipAddr`
('shipAddrID') ON DELETE CASCADE ON UPDATE CASCADE,
CONSTRAINT `customer ibfk 1` FOREIGN KEY (`billAddrID`) REFERENCES `billAddr`
('billaddrID') ON DELETE CASCADE ON UPDATE CASCADE
) ENGINE=InnoDB
CREATE TABLE 'payment' (
'paymentID' int(11) NOT NULL AUTO INCREMENT,
`cardNum` varchar(255) NOT NULL,
`paymentType` varchar(255) NOT NULL,
'expDate' date NOT NULL,
```

```
`customerID` int(11) NOT NULL,
PRIMARY KEY ('paymentID'),
UNIQUE KEY 'cardNum' ('cardNum'),
KEY 'payment ibfk 1' ('customerID'),
CONSTRAINT 'payment ibfk 1' FOREIGN KEY ('customerID') REFERENCES 'customer'
('customerID') ON DELETE CASCADE ON UPDATE CASCADE
) ENGINE=InnoDB;
CREATE TABLE 'order' (
`orderID` int(11) NOT NULL AUTO_INCREMENT,
`orderDate` timestamp NOT NULL DEFAULT CURRENT_TIMESTAMP,
`customerID` int(11) NOT NULL,
PRIMARY KEY ('orderID'),
KEY 'order ibfk 1' ('customerID'),
CONSTRAINT `order ibfk 1` FOREIGN KEY (`customerID`) REFERENCES `customer`
('customerID') ON DELETE CASCADE ON UPDATE CASCADE
) ENGINE=InnoDB;
CREATE TABLE 'product order' (
`productID` int(11) NOT NULL,
'orderID' int(11) NOT NULL,
`quantOrdered` int(11) NOT NULL,
PRIMARY KEY ('orderID', 'productID'),
KEY 'productID' ('productID'),
CONSTRAINT 'product order ibfk 1' FOREIGN KEY ('productID') REFERENCES 'product'
('productID') ON DELETE CASCADE ON UPDATE CASCADE,
CONSTRAINT 'product order ibfk 2' FOREIGN KEY ('orderID') REFERENCES 'order' ('orderID')
ON DELETE CASCADE ON UPDATE CASCADE
) ENGINE=InnoDB;
CREATE TABLE 'product' (
'productID' int(11) NOT NULL AUTO INCREMENT,
`productName` varchar(255) NOT NULL,
'retailPrice' double(12,2) NOT NULL,
`wholePrice` double(12,2) NOT NULL,
`quantStock` int(11) NOT NULL,
PRIMARY KEY ('productID'),
UNIQUE KEY 'productName' ('productName', 'retailPrice', 'wholePrice')
) ENGINE=InnoDB;
CREATE TABLE 'supplier' (
'supplierID' mediumint(9) NOT NULL AUTO INCREMENT,
```

```
`supName` varchar(255) NOT NULL,
  `phone` varchar(255) DEFAULT NULL,
  `website` varchar(255) DEFAULT NULL,
  PRIMARY KEY (`supplierID`),
  UNIQUE KEY `supName` (`supName`)
) ENGINE=InnoDB;
```

INSERT INTO Queries:

```
# address
INSERT INTO 'address'
(`street1`, `street2`, `city`, `stateID`, `zip`, `countryID`)
VALUES
('[street1]', '[street2]', '[city]', '[stateID]', '[countryID]');
#countries
INSERT INTO 'countries' ('countryName') VALUES
('[countryName]');
#states
INSERT INTO `states` VALUES ('[stateName]', '[abbrev]');
#shipAddr
INSERT INTO 'shipAddr' (addressID) values ((SELECT 'addressID' FROM 'address'
WHERE ('street1' = '[street1]' AND 'street2' = '[street2]' AND 'city' = '[city]'
       AND `stateID` = '[stateID]' AND `zip` = '[zip]' AND `countryID` = '[countryID]') LIMIT 1));
#billAddr
INSERT INTO 'billAddr' (addressID) values ((SELECT 'addressID' FROM 'address'
WHERE ('street1' = '[street1]' AND 'street2' = '[street2]' AND 'city' = '[city]'
AND `stateID` = '[stateID]' AND `zip` = '[zip]' AND `countryID` = '[countryID]') LIMIT 1));
# customer
INSERT INTO 'customer'
('firstName', 'lastName', 'userName', 'password', 'phone', 'email', 'billAddrID', 'shipAddrID')
VALUES
('[firstName]','[lastName]','[userName]','[password]','[phone]', '[email]',
(SELECT billAddrID FROM billAddr BA
  INNER JOIN address A ON A.addressID = BA.addressID
   WHERE (street1 = '[street1]' AND street2 = '[street2]' AND
```

```
city = '[city]' AND stateID = '[stateID]' AND zip = '[zip]' AND
   countryID = '[countryID]')LIMIT 1),
 (SELECT shipAddrID FROM shipAddr SA
 INNER JOIN address A ON A.addressID = SA.addressID
  WHERE (street1 = '[street1]' AND street2 = '[street2]' AND
   city = '[city]' AND stateID = '[stateID]' AND zip = '[zip]' AND
   countryID = '[countryID]')LIMIT 1));
# order
INSERT INTO 'order' ('customerID') VALUES (
       (SELECT `customerID` FROM `customer` WHERE `userName` = '[userName]')
);
# product
INSERT INTO 'product'
(`productName`, `retailPrice`, `wholePrice`, `quantStock`)
VALUES('[productName]', '[retailPrice]', '[wholePrice]', '[quantStock]');
# product order
INSERT INTO 'product order'
  ('productID', 'orderID', 'quantOrdered') VALUES([productID], [orderID], [quantOrdered]);
# supplier
INSERT INTO 'supplier'
(`supName`, `phone`, `website`)
VALUES
 ('[supName]', '[phone]', '[website]');
  # payment
INSERT INTO 'payment'
(`cardNum`, `paymentType`, `expDate`, `customerID`)
VALUES
 ('[cardNum]', '[paymentType]', '[expDate]',
       (SELECT `customerID` FROM `customer` WHERE `userName` = '[userName]'));
```

General Queries:

```
# Show customers + blling address + shipping address joined table SELECT firstName, lastName, userName, `password`, phone, email, b_street1, b_street2, b_city, b_state, b_zip, b_country, s_street1, s_street2, s_city, s_state, s_zip, s_country FROM
```

```
(SELECT customerID AS b cid, firstName, lastName, userName, `password`,
       phone, email, street1 AS b street1, street2 AS b street2, city AS b city,
       abbrev AS b state, zip AS b zip, countryName AS b country
       FROM customer C
       INNER JOIN billAddr AS BA ON C.billAddrID = BA.billAddrID
       INNER JOIN address A ON A.addressID = BA.addressID
       INNER JOIN states S ON A.stateID = S.stateID
       INNER JOIN countries CO ON A.countryID = CO.countryID) AS tb1
INNER JOIN
       (SELECT customerID AS s cid, street1 AS s street1,
       street2 AS s street2, city AS s city, abbrev AS s state,
       zip AS s zip, countryName AS s country
       FROM customer C
       INNER JOIN shipAddr AS SA ON C.shipAddrID = SA.shipAddrID
       INNER JOIN address A ON A.addressID = SA.addressID
       INNER JOIN states S ON A.stateID = S.stateID
       INNER JOIN countries CO ON A.countryID = CO.countryID) AS tb2
ON tb1.b cid = tb2.s cid;
# Show Order and Username
SELECT userName, orderID, orderDate FROM 'order'
LEFT JOIN customer C ON C.customerID = order.customerID;
#Show Product Order
SELECT userName, PO.orderID, productName, quantOrdered FROM `order`
INNER JOIN customer C ON C.customerID = order.customerID
INNER JOIN product order PO ON order.orderID = PO.orderID
INNER JOIN product P ON P.productID = PO.productID
ORDER BY orderID;
# Filter:
# Show customers who shipping addres is NOT IN chosen state
SELECT tb1.userName AS userName, abber, countryName
(SELECT firstName, lastName, userName, shipAddrID FROM customer C
WHERE C.customerID
NOT IN (
SELECT customerID
FROM customer C
INNER JOIN shipAddr SA ON C.shipAddrID = SA.shipAddrID
INNER JOIN address A ON A.addressID = SA.addressID
INNER JOIN states S ON S.stateID = A.stateID
WHERE S.abbrev = '[stateID]'
)) as tb1
INNER JOIN shipAddr SA ON tb1.shipAddrID = SA.shipAddrID
```

```
INNER JOIN address A ON A.addressID = SA.addressID INNER JOIN states S ON S.stateID = A.stateID INNER JOIN country CO ON A.countryID = CO.countryID
```

```
# UPDATE product order
UPDATE 'product order' SET 'productID' = '[productID from product]',
`orderID` = '[orderID from order]', `quantOrdered` = '[quantOrdered]'
WHERE 'productID'= '[productID from product order]'
AND `orderID` ='[productID from product order]' LIMIT 1;
# UPDATE quantity in stock in Product after order has been made
UPDATE product SET quantStock = (quantStock - [quantOrdered])
WHERE productID = [productID];
# UPDATE Quantatity in Stock in Products if the same product was attempted to add
UPDATE product SET quantStock = (quantStock + ?)
WHERE productName = [productName] AND retailPrice = [retailPrice] AND wholePrice =
[wholePrice];
# DELETE a customer
DELETE FROM customer WHERE customerID = '[customerID]' LIMIT 1;
# DELETE a product order
DELETE FROM product order WHERE 'productID'= '[productID]'
AND `orderID` ='[orderID]' LIMIT 1;
```

Project Website: http://web.engr.oregonstate.edu/~goncharn/CS275/Project/Interface.php



