Final Project: Inventory Management Solution

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EXECUTIVE SUMMARY

The Inventory Management Solution project focuses on developing a comprehensive inventory management solution tailored to Walmart's unique scale and logistical challenges. This system aims to enhance Walmart's ability to accurately track stock levels, streamline reordering, and reduce overstock and stockouts. Given Walmart's vast network, a robust data management solution is essential for maintaining efficiency, reducing waste, and optimizing store inventory turnover. Our project implements advanced database systems, including well-defined relationships and triggers, to improve Walmart's data management capabilities.

The project yielded valuable insights and actionable solutions:

- Demand Patterns: Analyzed sales data to reveal demand trends based on seasonal and regional factors, allowing Walmart to forecast inventory needs better.
- Stock Shortage Prevention: Developed a predictive model that identifies potential stock shortages before they occur, providing Walmart with actionable insights to mitigate stockouts.
- Reorder Optimization: Calculated optimal reorder points by analyzing supplier lead times and historical sales, improving stock availability, and minimizing excess inventory.
- Supplier Performance: Enhanced Walmart's understanding of supplier reliability by recording and analyzing delivery history, allowing adjustments to inventory management based on supplier performance.
- Data Integrity and Security: Implemented rigorous normalization and security measures
 to ensure data accuracy, prevent unauthorized access, and maintain inventory integrity
 across the system.

INTRODUCTION

Subject Domain

Our project resides within retail inventory management, focusing on how data systems can drive efficient stock handling in large-scale retail environments. As one of the largest retailers, Walmart's extensive inventory requires constant monitoring and adjustments to align supply with demand accurately. Effective data management in inventory ensures that Walmart can maintain high levels of customer satisfaction and operational efficiency, which are critical to its success.

Real-World Problem

The primary problem addressed in this project is Walmart's struggle to maintain accurate inventory levels due to the complexity of handling large data volumes across numerous stores. Current inefficiencies in the inventory tracking system result in overstock (leading to increased storage costs) and stockouts (affecting sales and customer satisfaction). This project aims to solve these issues by creating a system capable of tracking, analyzing, and predicting inventory needs. This effort ensures that Walmart can align its stock with fluctuating demand patterns, ultimately enhancing customer experience and reducing operating costs.

Project Objectives

The following are the main project objectives that act as a measurement of success:

• Implement a system that ensures up-to-date inventory data across Walmart's network.

- Utilize data to forecast demand patterns and recommend optimized stock levels.
- Analyze and track supplier lead times and delivery history to better coordinate reorders.
- Apply security measures and ensure data integrity to prevent errors and unauthorized data manipulation.

DATABASE DESIGN AND IMPLEMENTATION

Our database schema includes four core tables: Products, Inventory, Sales Transactions, and Suppliers. Each table fulfills a unique role in the inventory management system, and together, they allow for a comprehensive view of Walmart's inventory lifecycle.

Table Outlines

- Inventory: information about products and their stock levels will be stored in each store.
- Sales Transactions: record each sale, linking it to the product and the store.
- Suppliers: will store supplier details and link to products to track supplier performance.
- Products: This table stores product information, including unique identifiers and
 descriptive names. It serves as the central reference point for other tables like Inventory
 and Suppliers, ensuring each product has a unique identity throughout the system.

Database Design

In the following list, here are some of the column names, data types, and constraints that we might use in our database

1. Products Table:

- Product ID (INT, Primary Key, NOT NULL): Unique identifier for products.
- Product Name (VARCHAR(50), NOT NULL): Descriptive name of the product.

2. Inventory Table:

- Product_ID (INT, Foreign Key, NOT NULL): Unique identifier for products (links to the Products table).
- Store ID (INT, Primary Key, NOT NULL): Unique identifier for stores.
- Stock_Level (INT, NOT NULL, CHECK >= 0): Current stock count of the product.
- Stock Status Date (DATE, NOT NULL): Tracks the date of stock status updates.
- Stock_Status (VARCHAR(20), NOT NULL): Describes the stock status (e.g., "In Stock", "Low Stock").

3. Sales Transactions Table:

- o Transaction ID (INT, Primary Key, NOT NULL): Unique identifier for each sale.
- Product_ID (INT, Foreign Key, NOT NULL): Links to the product in the Inventory table.
- Store_ID (INT, Foreign Key, NOT NULL): Links to the store in the Inventory table.
- Quantity Sold (INT, NOT NULL, CHECK > 0): Number of units sold.
- Sale_Date (DATE, NOT NULL): Date of the transaction.

4. Suppliers Table:

o Supplier ID (INT, Primary Key, NOT NULL): Unique identifier for suppliers.

- Product_ID (INT, Foreign Key, NOT NULL): Links to the product in the Products table.
- Lead Time (INT, NOT NULL, CHECK >= 0): Days required for delivery.
- O Delivery History (VARCHAR(125)): Tracks delivery performance data.

Relationships Between Tables

Understanding relationships between tables in a database is crucial for managing and analyzing data effectively. These connections, often made through shared fields, link related information across different tables. Such relationships enable a comprehensive data view, supporting better decision-making and operational management.

- The inventory and Sales Transaction tables are linked via Product_ID and Store_ID,
 which allows tracking of stock levels relative to sales.
- Inventory and Suppliers tables are linked via Product_ID, allowing insights into how supplier lead times affect stock levels and reorder efficiency.
- Products serve as the central table, linking to Inventory and Suppliers, ensuring that every
 product tracked in inventory or supplied has a unique identity in the system.

Normalization Process

Normalization is a crucial process in database design that ensures data is organized efficiently, minimizes redundancy, and improves data integrity. For our inventory management system, we applied the following normalization steps:

- First Normal Form (1NF): Each table has been structured to ensure that every column
 contains atomic values and no repeating groups. For instance, in the Products table, each
 has a unique Product_ID and a single Product_Name, ensuring no column contains
 multiple values.
- Second Normal Form (2NF): All non-primary key attributes fully depend on the
 primary key. In the Inventory table, attributes such as Stock_Level, Stock_Status, and
 Stock_Status_Date depend on the Product_ID and Store_ID (composite key), ensuring
 that each product in each store is uniquely identified and tracked without redundancy.
- Third Normal Form (3NF): We ensured that no transitive dependencies exist, meaning non-key attributes are not dependent on other non-key attributes. For example, in the Sales Transactions table, attributes like Quantity_Sold and Sale_Date are directly related to the Transaction_ID and not reliant on different fields such as Product_ID or Store_ID. This ensures that data is not duplicated across the system.

By normalizing the database, we aim to:

- Eliminate redundant data and avoid inconsistencies across tables.
- Facilitate efficient data retrieval for queries such as tracking stock levels, analyzing supplier performance, and identifying sales trends across stores.

This approach helps ensure the database structure is optimized for the specific needs of the inventory management system, allowing for accurate and reliable operations as the dataset grows.

Database ER Diagram

This Entity-Relationship Diagram (ERD) models the structure of a retail inventory management system, illustrating the relationships between four key entities: Products, Inventory, Suppliers, and Sales Transactions. The Products table serves as a central entity, uniquely identifying each product in the system. The Inventory table tracks product stock levels across multiple stores, linking products to specific stores. The Sales Transactions table records each sale, detailing the product, store, quantity sold, and date. The Suppliers table stores information about suppliers and their relationship to products, including lead times and delivery history. The relationships are designed to ensure data integrity and efficient product stock management, supplier performance, and sales activities within the system.

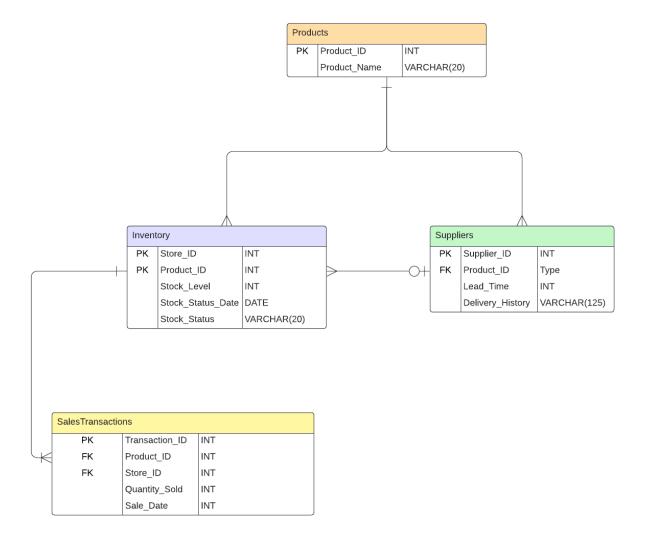


Figure 1: Inventory Management System's ERD Diagram

PROBLEM SOLVING AND QUESTIONS

ANSWERED

This section revisits the ten key questions developed in Milestone 1, each addressing critical aspects of Walmart's inventory management. Reflections under each question highlight how the group tackled these challenges using tailored PL/SQL scripts.

Question List

The following are the ten questions that your project will answer:

- 1. What patterns in product demand can be observed across different regions and seasons?
 - a. The get_demand_patterns procedure aggregates sales data by store and month to analyze demand patterns. It uses a cursor to iterate through the results of a grouped query, extracting the total quantity of products sold for each store and each month. By identifying trends, such as peak seasons or regions with higher demand, this procedure helps businesses optimize inventory levels, plan marketing campaigns, and allocate resources more effectively.
- 2. How can we predict stock shortages before they occur?
 - a. The predict_stock_shortage procedure uses historical sales data to predict potential stock shortages. It calculates the average sales for a product in a specific store and compares it to the current stock level. If the stock falls below the average sales threshold, it outputs a recommendation to reorder. This proactive approach ensures that inventory levels remain

sufficient to meet demand, reducing the risk of stockouts and enhancing customer satisfaction.

3. What factors contribute to overstock situations?

- a. The identify_overstock procedure identifies products that are overstocked by comparing inventory levels to sales data. It uses a cursor to query items with stock levels significantly higher than their sales performance, indicating possible overstock situations. This helps businesses avoid unnecessary storage costs, improve cash flow by reducing excess inventory, and prioritize selling or redistributing overstocked items.
- 4. How can Walmart optimize reorder points for various product categories?
 - a. The calculate_reorder_points procedure calculates optimal reorder points for products by combining average sales data with average supplier lead times. The procedure determines how much stock is needed to meet expected demand during the lead time. By ensuring that reorder points are accurately calculated, this procedure minimizes the risk of both stockouts and overstock, balancing inventory levels for efficient operations.
- 5. What is the impact of inaccurate inventory data on sales performance?
 - a. The check_inaccurate_inventory_data procedure identifies instances where sales transactions exceed available inventory levels, suggesting inaccuracies in inventory records. By highlighting these discrepancies, it helps businesses identify operational inefficiencies, improve data accuracy, and prevent issues like overselling or customer dissatisfaction due to unavailable products.
- 6. How can Walmart improve supplier lead time estimates?
 - a. The improve_supplier_lead_times procedure calculates the average lead time for each supplier based on historical deliveries. This allows businesses to benchmark supplier performance, negotiate better terms, and improve delivery predictability. The insights

gained from this procedure are crucial for better demand planning and inventory optimization.

- 7. Which products have the highest return rates, and how does this impact inventory management?
 - a. The track_high_return_products procedure analyzes return transactions to identify products with high return rates. By counting the frequency of returns for each product, it helps businesses pinpoint issues such as defects, quality concerns, or misaligned customer expectations. Addressing these issues can reduce returns, improve customer satisfaction, and optimize inventory levels.
- 8. How can Walmart reduce the time it takes to restock shelves after sell-outs?
 - a. The restock_recommendation procedure focuses on ensuring prompt restocking of shelves for products that are sold out. It calculates the average supplier lead time for a product and checks the current stock level. If the stock level is zero, it outputs a recommendation to reorder the product immediately. This ensures shelves remain stocked, improving customer experience and preventing revenue loss.
- 9. How can the system identify slow-moving items and adjust stock levels accordingly?
 - a. The find_slow_moving_items procedure identifies products that have had minimal sales over a specified period, such as six months. It evaluates sales performance and flags items with low demand. This information helps businesses adjust stock levels, prevent overstocking of slow-moving products, and focus on promoting or discounting these items to improve inventory turnover.
- 10. What impact do return rates have on inventory management?
 - a. The calculate_return_rates procedure calculates the percentage of returned items compared to total sales for each product. Products with high return rates are flagged for further analysis, helping businesses identify underlying issues such as quality problems or

mismatched customer expectations. This insight enables better decision-making to reduce returns, improve product quality, and refine inventory management practices.

Each question reflects a specific operational challenge addressed by your database design and PL/SQL queries, enabling data-driven solutions for Walmart's inventory management.

For detailed code implementations of each solution, please reference the Appendix C.

ADVANCED FEATURES AND SECURITY

Triggers

A trigger was implemented on the Inventory table to monitor stock levels. When the Stock_Level for a product falls below a predefined threshold, the trigger executes a procedure to notify the appropriate personnel for reorder. A trigger ensures that whenever a sale is recorded in the SalesTransactions table, the corresponding stock level in the Inventory table is automatically reduced by the Quantity_Sold value. A trigger on the Inventory table prevents updates that would result in negative stock levels, ensuring data integrity and operational correctness.

Constraints

The primary and foreign key ensures referential integrity between the tables.

The Product_ID is a primary key in the Products table and a foreign key in the Inventory, SalesTransactions, and Suppliers tables. A composite primary key (Store_ID, Product_ID) in the Inventory table ensures uniqueness for each product in a specific store. The Stock_Level in the Inventory table has a CHECK (Stock_Level >= 0) constraint to prevent negative stock levels. The Quantity_Sold in the SalesTransactions table has a CHECK (Quantity_Sold > 0) constraint, ensuring only valid sales quantities are recorded. The Lead_Time in the Suppliers table has a CHECK (Lead_Time >= 0) to validate positive delivery times. The Unique Constraints: Ensures there are no duplicate entries for critical identifiers like Transaction_ID, Product_ID, or Supplier_ID.

Security Measures

For Data Access Controls, Role-Based Access Control (RBAC) has different roles that were defined with varying levels of access:

- Admins have full privileges across all tables.
- Inventory Managers can modify Inventory and Suppliers tables but have read-only access to SalesTransactions.
- Sales Associates can only insert records into SalesTransactions.

For encryption, sensitive columns such as Delivery_History and Sale_Date are encrypted to prevent unauthorized access. This ensures data confidentiality during storage and transmission. For audit trail, logging contains All CRUD operations on critical tables (Inventory, SalesTransactions) that are logged in an audit table to track changes, identify anomalies, and support regulatory compliance. The triggers for Audit Logging are INSERT, UPDATE, and DELETE operations that record details like User_ID, timestamp, and changes into the audit table. To Preventing SQL Injection, the use of bind variables in PL/SQL procedures and functions to sanitize inputs were implemented. The use of validation checks within stored procedures to filter out potentially malicious data were also incorporated. For backup and recovery, regular backups of the database ensure that sensitive data can be restored in the event of a failure. Transactions are also designed with commit and rollback mechanisms to maintain database consistency in case of an error. Implementing these measures can ensure that the system has high data integrity, security, operational reliability, and increased efficiency.

GROUP CONTRIBUTIONS

Team Members' Contributions

Team Member	Contribution
Samuel Gomez	Project Manager & Data Engineer
Nicholas Lauw	Data Governance & Data Engineer
Noah Zhou	Project Coordinator & Quality Assurance Specialist
John Hsu	Data Architect & Engineer

Collaboration

Our group worked exceptionally well together from the start, immediately forming a group chat to facilitate communication. Everyone was very active in sending and responding to messages, ensuring that we all stayed informed and engaged. We had a clear division of roles, which helped streamline our efforts and maintain focus. The primary challenge we faced was finding appropriate times to meet due to conflicting schedules. However, we overcame this by maintaining excellent communication. If a group member was unable to meet on a certain day, we tried to find a different day where everyone could attend a short meeting. If a group member absolutely could not attend a meeting, we proceeded to meet as planned and made sure to fill them in on the details afterward. This approach ensured that everyone remained on the same page and contributed effectively to the project's success.

CONCLUSION

Project Reflection

The overall project experience was incredibly rewarding. We delved into various aspects of database programming, learning to implement data, PL/SQL procedures, functions, triggers, and constraints. Additionally, we worked on packages, CRUD operations, and PL/SQL efficiency. All of this was done within the context of creating a database system that could be applied in real-world scenarios, essentially focusing on the backend of an application. What went particularly well was the successful implementation of the various components mentioned above. However, there is always room for improvement. Potential enhancements could include expanding the dataset and incorporating more procedures, functions, triggers, and constraints where necessary.

Future Work

Looking ahead, there are several potential improvements and extensions for our project. One significant area for future work is developing the front-end, as our current project primarily focused on the backend. Additionally, making the project scalable to handle larger datasets and more complex operations would be a valuable enhancement. These improvements would not only broaden the scope of our project but also increase its applicability and robustness in real-world applications.

APPENDIX A: CREATION AND POPULATION OF TABLES

The following SQL script is designed to create and populate tables for a retail inventory management system. The database schema consists of four core tables: Products, Inventory, SalesTransactions, and Suppliers. These tables model the relationships between products, store stock levels, sales transactions, and suppliers. Each table has appropriate data types and primary and foreign keys to ensure referential integrity. Following the table creation, a series of INSERT statements populate the tables with 50 rows of data, providing sufficient information to perform inventory tracking, demand forecasting, and supply chain analysis. These scripts are structured to be executed separately to import and initialize the database easily.

```
-- Create Products table

CREATE TABLE Products (
    Product_ID INT PRIMARY KEY NOT NULL,
    Product_Name VARCHAR(50) NOT NULL
);

-- Create Inventory table

CREATE TABLE Inventory (
    Store_ID INT NOT NULL,
    Product_ID INT NOT NULL,

    Stock_Level INT NOT NULL CHECK (Stock_Level >= 0),

    Stock_Status_Date DATE NOT NULL,

    Stock_Status VARCHAR(20) NOT NULL,

    PRIMARY KEY (Store_ID, Product_ID),

    FOREIGN KEY (Product_ID) REFERENCES Products(Product_ID));
```

```
-- Create Suppliers table
      CREATE TABLE Suppliers (
          Supplier ID INT PRIMARY KEY NOT NULL,
          Product ID INT NOT NULL,
          Lead Time INT NOT NULL CHECK (Lead Time >= 0),
          Delivery History VARCHAR (125),
          FOREIGN KEY (Product ID) REFERENCES Products (Product ID)
     );
      -- Create SalesTransactions table
      CREATE TABLE SalesTransactions (
          Transaction ID INT PRIMARY KEY NOT NULL,
         Product ID INT NOT NULL,
          Store ID INT NOT NULL,
          Quantity Sold INT NOT NULL CHECK (Quantity Sold >= 0),
          Sale Date DATE NOT NULL,
          FOREIGN KEY (Product ID, Store ID) REFERENCES Inventory (Product ID,
Store ID)
     );
      -- 1. Insert data into Products table
     INSERT INTO Products (Product ID, Product Name) VALUES (101, 'Product
A');
     INSERT INTO Products (Product ID, Product Name) VALUES (102, 'Product
B');
     INSERT INTO Products (Product ID, Product Name) VALUES (103, 'Product
C');
     INSERT INTO Products (Product ID, Product Name) VALUES (104, 'Product
D');
     INSERT INTO Products (Product ID, Product Name) VALUES (105, 'Product
E');
     INSERT INTO Products (Product ID, Product Name) VALUES (106, 'Product
F');
```

G');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(107,	'Product
н');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(108,	'Product
I');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(109,	'Product
J');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(110,	'Product
K');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(111,	'Product
L');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(112,	'Product
M');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(113,	'Product
N');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(114,	'Product
0');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(115,	'Product
P');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(116,	'Product
Q');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(117,	'Product
R');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(118,	'Product
S');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(119,	'Product
T');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(120,	'Product
U');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(121,	'Product
V');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(122,	'Product
W');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(123,	'Product
X');	INSERT	INTO	Products	(Product_ID,	Product_Name)	VALUES	(124,	'Product

```
INSERT INTO Products (Product ID, Product Name) VALUES (125, 'Product
Y');
      INSERT INTO Products (Product ID, Product Name) VALUES (126, 'Product
Z');
     INSERT INTO Products (Product ID, Product Name) VALUES (127, 'Product
     INSERT INTO Products (Product ID, Product Name) VALUES (128, 'Product
BB');
     INSERT INTO Products (Product ID, Product Name) VALUES (129, 'Product
CC');
     INSERT INTO Products (Product ID, Product Name) VALUES (130, 'Product
DD');
     INSERT INTO Products (Product ID, Product Name) VALUES (131, 'Product
EE');
     INSERT INTO Products (Product ID, Product Name) VALUES (132, 'Product
FF');
     INSERT INTO Products (Product ID, Product Name) VALUES (133, 'Product
GG');
     INSERT INTO Products (Product ID, Product Name) VALUES (134, 'Product
HH');
      INSERT INTO Products (Product ID, Product Name) VALUES (135, 'Product
II');
     INSERT INTO Products (Product ID, Product Name) VALUES (136, 'Product
JJ');
     INSERT INTO Products (Product ID, Product Name) VALUES (137, 'Product
KK');
     INSERT INTO Products (Product ID, Product Name) VALUES (138, 'Product
LL');
     INSERT INTO Products (Product ID, Product Name) VALUES (139, 'Product
MM');
     INSERT INTO Products (Product ID, Product Name) VALUES (140, 'Product
NN');
     INSERT INTO Products (Product ID, Product Name) VALUES (141, 'Product
     INSERT INTO Products (Product ID, Product Name) VALUES (142, 'Product
PP');
```

```
INSERT INTO Products (Product ID, Product Name) VALUES (143, 'Product
QQ');
     INSERT INTO Products (Product ID, Product Name) VALUES (144, 'Product
RR');
     INSERT INTO Products (Product ID, Product Name) VALUES (145, 'Product
SS');
     INSERT INTO Products (Product ID, Product Name) VALUES (146, 'Product
TT');
     INSERT INTO Products (Product ID, Product Name) VALUES (147, 'Product
UU!);
     INSERT INTO Products (Product ID, Product Name) VALUES (148, 'Product
VV');
     INSERT INTO Products (Product ID, Product Name) VALUES (149, 'Product
WW');
      INSERT INTO Products (Product ID, Product Name) VALUES (150, 'Product
XX');
      -- 2. Insert data into Inventory table
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
     VALUES (1, 101, 150, TO DATE('2024-09-01', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (1, 102, 10, TO DATE ('2024-09-02', 'YYYY-MM-DD'), 'Low Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
     VALUES (2, 103, 0, TO DATE ('2024-09-03', 'YYYY-MM-DD'), 'Out of
Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (2, 104, 300, TO DATE('2024-09-04', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (3, 105, 200, TO DATE('2024-09-05', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
```

```
VALUES (3, 106, 180, TO DATE('2024-09-06', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (4, 107, 0, TO DATE('2024-09-07', 'YYYY-MM-DD'), 'Out of
Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (4, 108, 50, TO DATE('2024-09-08', 'YYYY-MM-DD'), 'Low Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (5, 109, 100, TO DATE('2024-09-09', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (5, 110, 10, TO DATE('2024-09-10', 'YYYY-MM-DD'), 'Low Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
     VALUES (6, 111, 200, TO DATE('2024-09-11', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (6, 112, 0, TO DATE('2024-09-12', 'YYYY-MM-DD'), 'Out of
Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (7, 113, 80, TO DATE ('2024-09-13', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (7, 114, 120, TO DATE('2024-09-14', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (8, 115, 70, TO DATE('2024-09-15', 'YYYY-MM-DD'), 'Low Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (8, 116, 250, TO DATE('2024-09-16', 'YYYY-MM-DD'), 'In Stock');
```

```
INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (9, 117, 130, TO DATE('2024-09-17', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (9, 118, 90, TO DATE('2024-09-18', 'YYYY-MM-DD'), 'Low Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
     VALUES (10, 119, 0, TO DATE('2024-09-19', 'YYYY-MM-DD'), 'Out of
Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (10, 120, 220, TO DATE('2024-09-20', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (11, 121, 80, TO DATE('2024-09-21', 'YYYY-MM-DD'), 'Low Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
     VALUES (11, 122, 150, TO DATE('2024-09-22', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (12, 123, 50, TO DATE ('2024-09-23', 'YYYY-MM-DD'), 'Low Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (12, 124, 90, TO DATE('2024-09-24', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
     VALUES (13, 125, 0, TO DATE('2024-09-25', 'YYYY-MM-DD'), 'Out of
Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (13, 126, 200, TO DATE('2024-09-26', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
```

```
VALUES (14, 127, 150, TO DATE('2024-09-27', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (14, 128, 100, TO DATE ('2024-09-28', 'YYYY-MM-DD'), 'Low
Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (15, 129, 75, TO DATE ('2024-09-29', 'YYYY-MM-DD'), 'Low Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (15, 130, 120, TO DATE('2024-09-30', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (16, 131, 10, TO DATE('2024-10-01', 'YYYY-MM-DD'), 'Out of
Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (16, 132, 130, TO DATE ('2024-10-02', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (17, 133, 80, TO DATE ('2024-10-03', 'YYYY-MM-DD'), 'Low Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (17, 134, 140, TO DATE ('2024-10-04', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (18, 135, 110, TO DATE('2024-10-05', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (18, 136, 60, TO DATE('2024-10-06', 'YYYY-MM-DD'), 'Low Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (19, 137, 0, TO DATE('2024-10-07', 'YYYY-MM-DD'), 'Out of
Stock');
```

```
INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (19, 138, 200, TO DATE('2024-10-08', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (20, 139, 150, TO DATE('2024-10-09', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (20, 140, 120, TO DATE('2024-10-10', 'YYYY-MM-DD'), 'Low
Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (21, 141, 100, TO DATE('2024-10-11', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (21, 142, 10, TO DATE('2024-10-12', 'YYYY-MM-DD'), 'Out of
Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
     VALUES (22, 143, 80, TO DATE('2024-10-13', 'YYYY-MM-DD'), 'Low Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
     VALUES (22, 144, 90, TO DATE('2024-10-14', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (23, 145, 0, TO DATE('2024-10-15', 'YYYY-MM-DD'), 'Out of
Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
     VALUES (23, 146, 150, TO DATE('2024-10-16', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (24, 147, 100, TO DATE ('2024-10-17', 'YYYY-MM-DD'), 'Low
Stock');
```

```
INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (24, 148, 120, TO DATE('2024-10-18', 'YYYY-MM-DD'), 'In Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
      VALUES (25, 149, 70, TO DATE('2024-10-19', 'YYYY-MM-DD'), 'Low Stock');
      INSERT INTO Inventory (Store ID, Product ID, Stock Level,
Stock Status Date, Stock Status)
     VALUES (25, 150, 50, TO DATE('2024-10-20', 'YYYY-MM-DD'), 'Low Stock');
      -- 3. Insert data into Suppliers table
      INSERT INTO Suppliers (Supplier ID, Product ID, Lead Time,
Delivery History) VALUES (1, 101, 5, 'Delivered on time');
      INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
Delivery History) VALUES (2, 102, 15, 'Delivered late');
      INSERT INTO Suppliers (Supplier ID, Product ID, Lead Time,
Delivery History) VALUES (3, 103, 7, 'Delivered on time');
      INSERT INTO Suppliers (Supplier ID, Product ID, Lead Time,
Delivery History) VALUES (4, 104, 20, 'Delivered late');
      INSERT INTO Suppliers (Supplier ID, Product ID, Lead Time,
Delivery History) VALUES (5, 105, 3, 'Delivered on time');
      INSERT INTO Suppliers (Supplier ID, Product ID, Lead Time,
Delivery History) VALUES (6, 106, 6, 'Delivered late');
      INSERT INTO Suppliers (Supplier ID, Product ID, Lead Time,
Delivery History) VALUES (7, 107, 10, 'Delivered late');
      INSERT INTO Suppliers (Supplier ID, Product ID, Lead Time,
Delivery History) VALUES (8, 108, 12, 'Delivered on time');
      INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
Delivery History) VALUES (9, 109, 2, 'Delivered on time');
      INSERT INTO Suppliers (Supplier ID, Product ID, Lead Time,
Delivery History) VALUES (10, 110, 25, 'Delivered late');
      INSERT INTO Suppliers (Supplier ID, Product ID, Lead Time,
Delivery History) VALUES (11, 111, 4, 'Delivered on time');
      INSERT INTO Suppliers (Supplier ID, Product ID, Lead Time,
Delivery History) VALUES (12, 112, 18, 'Delivered late');
      INSERT INTO Suppliers (Supplier ID, Product ID, Lead Time,
Delivery History) VALUES (13, 113, 5, 'Delivered on time');
```

- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery_History) VALUES (14, 114, 7, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (15, 115, 3, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (16, 116, 12, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery_History) VALUES (17, 117, 10, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (18, 118, 6, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (19, 119, 15, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (20, 120, 4, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (21, 121, 8, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (22, 122, 3, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery_History) VALUES (23, 123, 12, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (24, 124, 6, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (25, 125, 9, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (26, 126, 4, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery_History) VALUES (27, 127, 13, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery_History) VALUES (28, 128, 11, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (29, 129, 6, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (30, 130, 8, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery_History) VALUES (31, 131, 5, 'Delivered on time');

- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery_History) VALUES (32, 132, 9, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (33, 133, 7, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (34, 134, 11, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (35, 135, 6, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery_History) VALUES (36, 136, 3, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (37, 137, 14, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (38, 138, 10, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (39, 139, 5, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (40, 140, 9, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery_History) VALUES (41, 141, 8, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (42, 142, 7, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (43, 143, 6, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (44, 144, 12, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (45, 145, 5, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery_History) VALUES (46, 146, 8, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (47, 147, 4, 'Delivered on time');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery History) VALUES (48, 148, 9, 'Delivered late');
- INSERT INTO Suppliers (Supplier_ID, Product_ID, Lead_Time,
 Delivery_History) VALUES (49, 149, 11, 'Delivered on time');

INSERT INTO Suppliers (Supplier ID, Product ID, Lead Time, Delivery_History) VALUES (50, 150, 7, 'Delivered late'); -- 4. Insert data into SalesTransactions table INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID, Quantity Sold, Sale Date) VALUES (1001, 101, 1, 50, TO DATE('2024-10-01', 'YYYY-MM-DD')); INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID, Quantity Sold, Sale Date) VALUES (1002, 102, 1, 5, TO DATE('2024-10-02', 'YYYY-MM-DD')); INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID, Quantity Sold, Sale Date) VALUES (1003, 103, 2, 30, TO DATE('2024-10-03', 'YYYY-MM-DD')); INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID, Quantity Sold, Sale Date) VALUES (1004, 104, 2, 0, TO DATE('2024-10-04', 'YYYY-MM-DD')); --Stockout INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID, Quantity Sold, Sale Date) VALUES (1005, 105, 3, 100, TO DATE('2024-10-05', 'YYYY-MM-DD')); INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID, Quantity Sold, Sale Date) VALUES (1006, 106, 3, 75, TO DATE('2024-10-06', 'YYYY-MM-DD')); INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID, Quantity Sold, Sale Date) VALUES (1007, 107, 4, 20, TO DATE('2024-10-07', 'YYYY-MM-DD')); INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID, Quantity Sold, Sale Date) VALUES (1008, 108, 4, 0, TO DATE('2024-10-08', 'YYYY-MM-DD')); --Stockout INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID, Quantity Sold, Sale Date) VALUES (1009, 109, 5, 50, TO DATE('2024-10-09', 'YYYY-MM-DD')); INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID, Quantity Sold, Sale Date)

```
VALUES (1010, 110, 5, 15, TO DATE('2024-10-10', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1011, 111, 6, 45, TO DATE ('2024-10-11', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
      VALUES (1012, 112, 6, 0, TO DATE('2024-10-12', 'YYYY-MM-DD')); --
Stockout
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1013, 113, 7, 75, TO DATE('2024-10-13', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
      VALUES (1014, 114, 7, 35, TO DATE('2024-10-14', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1015, 115, 8, 10, TO DATE ('2024-10-15', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1016, 116, 8, 80, TO DATE('2024-10-16', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1017, 117, 9, 50, TO DATE('2024-10-17', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1018, 118, 9, 15, TO DATE('2024-10-18', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1019, 119, 10, 0, TO DATE('2024-10-19', 'YYYY-MM-DD')); --
Stockout
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
      VALUES (1020, 120, 10, 100, TO DATE ('2024-10-20', 'YYYY-MM-DD'));
```

```
INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
      VALUES (1021, 121, 11, 25, TO DATE('2024-10-21', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
      VALUES (1022, 122, 11, 30, TO DATE('2024-10-22', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1023, 123, 12, 50, TO DATE('2024-10-23', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1024, 124, 12, 15, TO DATE('2024-10-24', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
      VALUES (1025, 125, 13, 40, TO DATE('2024-10-25', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1026, 126, 13, 60, TO DATE('2024-10-26', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1027, 127, 14, 75, TO DATE ('2024-10-27', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1028, 128, 14, 10, TO DATE('2024-10-28', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
      VALUES (1029, 129, 15, 55, TO DATE('2024-10-29', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1030, 130, 15, 35, TO DATE('2024-10-30', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1031, 131, 16, 20, TO DATE('2024-10-31', 'YYYY-MM-DD'));
```

```
INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
      VALUES (1032, 132, 16, 90, TO DATE('2024-11-01', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
      VALUES (1033, 133, 17, 40, TO DATE('2024-11-02', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1034, 134, 17, 50, TO DATE('2024-11-03', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1035, 135, 18, 35, TO DATE('2024-11-04', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
      VALUES (1036, 136, 18, 60, TO DATE('2024-11-05', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1037, 137, 19, 50, TO DATE('2024-11-06', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1038, 138, 19, 15, TO DATE('2024-11-07', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale Date)
     VALUES (1039, 139, 20, 70, TO DATE('2024-11-08', 'YYYY-MM-DD'));
      INSERT INTO SalesTransactions (Transaction ID, Product ID, Store ID,
Quantity Sold, Sale_Date)
     VALUES (1040, 140, 20, 50, TO DATE ('2024-11-09', 'YYYY-MM-DD'));
```

APPENDIX B: CRUD OPERATIONS

The following PL/SQL scripts were developed to facilitate fundamental database interactions within the inventory management system. These operations, Create, Read, Update, and Delete, enable users to manage and manipulate data across key tables such as Products, Inventory, Sales Transactions, and Suppliers. Each operation is implemented as a PL/SQL procedure or function to streamline database management, ensuring that users can easily add new records, retrieve specific data, modify existing entries, and remove outdated information. The scripts include error handling to maintain data integrity and support efficient, secure access to essential inventory data.

```
-- Insert into Products

CREATE OR REPLACE PROCEDURE insert_product(

    p_product_id INT,

    p_product_name VARCHAR2

) IS

BEGIN

INSERT INTO Products (Product_ID, Product_Name)

VALUES (p_product_id, p_product_name);

END;
```

```
-- Insert into Inventory
      CREATE OR REPLACE PROCEDURE insert_inventory(
         p store id INT,
          p product id INT,
         p stock level INT,
         p stock status date DATE,
         p stock status VARCHAR2
      ) IS
      BEGIN
          INSERT INTO Inventory (Store_ID, Product_ID, Stock_Level,
Stock_Status_Date, Stock_Status)
          VALUES (p store id, p product id, p stock level,
p stock status date, p stock status);
      END;
      -- Insert into Suppliers
      CREATE OR REPLACE PROCEDURE insert supplier(
          p supplier id INT,
         p product id INT,
          p_lead_time INT,
          p delivery history VARCHAR2
      ) IS
      BEGIN
          INSERT INTO Suppliers (Supplier ID, Product ID, Lead Time,
Delivery History)
          VALUES (p supplier id, p product id, p lead time,
p delivery history);
      END;
      -- Insert into SalesTransactions
```

```
CREATE OR REPLACE PROCEDURE insert sales transaction(
         p_transaction_id INT,
         p product id INT,
         p store id INT,
         p quantity sold INT,
         p sale date DATE
      ) IS
      BEGIN
         INSERT INTO SalesTransactions (Transaction_ID, Product_ID,
Store ID, Quantity Sold, Sale Date)
          VALUES (p_transaction_id, p_product_id, p_store_id,
p_quantity_sold, p_sale_date);
      END;
      -- Read Products
      CREATE OR REPLACE FUNCTION get product(
         p product id INT
      ) RETURN VARCHAR2 IS
         v product name VARCHAR2(50);
      BEGIN
          SELECT Product Name INTO v product name
          FROM Products WHERE Product ID = p product id;
          RETURN v_product name;
      EXCEPTION
          WHEN NO DATA FOUND THEN
              RETURN 'No product found';
      END;
      -- Read Inventory
```

```
CREATE OR REPLACE FUNCTION get inventory(
         p_store_id INT,
         p product id INT
      ) RETURN VARCHAR2 IS
          v stock status VARCHAR2(20);
      BEGIN
          SELECT Stock Status INTO v stock status
          FROM Inventory WHERE Store ID = p store id AND Product ID =
p_product_id;
          RETURN v stock status;
      EXCEPTION
          WHEN NO DATA FOUND THEN
             RETURN 'No inventory found';
      END;
      /
      -- Read Suppliers
      CREATE OR REPLACE FUNCTION get supplier(
         p_supplier_id INT
      ) RETURN VARCHAR2 IS
          v delivery history VARCHAR2(125);
      BEGIN
          SELECT Delivery History INTO v delivery history
          FROM Suppliers WHERE Supplier ID = p supplier id;
          RETURN v delivery history;
      EXCEPTION
          WHEN NO DATA FOUND THEN
             RETURN 'No supplier found';
      END;
```

```
-- Read SalesTransactions
     CREATE OR REPLACE FUNCTION get sales transaction(
         p transaction id INT
     ) RETURN VARCHAR2 IS
         v sale info VARCHAR2(200);
     BEGIN
         SELECT 'Product ID: ' || Product ID || ', Store ID: ' || Store ID
|| ', Quantity Sold: ' || Quantity_Sold || ', Sale Date: ' || Sale Date
         INTO v sale info
         FROM SalesTransactions WHERE Transaction_ID = p_transaction_id;
         RETURN v_sale_info;
     EXCEPTION
         WHEN NO DATA FOUND THEN
             RETURN 'No transaction found';
     END;
     -- Update Products
     CREATE OR REPLACE PROCEDURE update product(
        p product id INT,
         p product name VARCHAR2
     ) IS
     BEGIN
         UPDATE Products
         SET Product Name = p product name
         WHERE Product ID = p product id;
     END;
```

```
-- Update Inventory
CREATE OR REPLACE PROCEDURE update_inventory(
   p store id INT,
   p product id INT,
   p stock level INT,
   p stock status VARCHAR2
) IS
BEGIN
   UPDATE Inventory
    SET Stock_Level = p_stock_level, Stock_Status = p_stock_status
    WHERE Store ID = p store id AND Product ID = p product id;
END;
-- Update Suppliers
CREATE OR REPLACE PROCEDURE update supplier (
   p supplier id INT,
   p lead time INT,
   p delivery history VARCHAR2
) IS
BEGIN
   UPDATE Suppliers
    SET Lead Time = p lead time, Delivery History = p delivery history
   WHERE Supplier ID = p supplier id;
END;
-- Update SalesTransactions
CREATE OR REPLACE PROCEDURE update sales transaction(
```

```
p transaction id INT,
         p_quantity_sold INT,
         p sale date DATE
      ) IS
     BEGIN
         UPDATE SalesTransactions
         SET Quantity Sold = p quantity sold, Sale Date = p sale date
         WHERE Transaction ID = p transaction id;
      END;
      /
      -- Delete from Products
      CREATE OR REPLACE PROCEDURE delete product(
        p product id INT
      ) IS
      BEGIN
         DELETE FROM Products WHERE Product ID = p product id;
      END;
      -- Delete from Inventory
      CREATE OR REPLACE PROCEDURE delete inventory (
        p_store_id INT,
         p product id INT
      ) IS
     BEGIN
         DELETE FROM Inventory WHERE Store ID = p store id AND Product ID =
p_product_id;
     END;
```

```
-- Delete from Suppliers
      CREATE OR REPLACE PROCEDURE delete_supplier(
          p supplier id INT
      ) IS
      BEGIN
          DELETE FROM Suppliers WHERE Supplier ID = p supplier id;
      END;
      -- Delete from SalesTransactions
      CREATE OR REPLACE PROCEDURE delete_sales_transaction(
          p transaction id INT
      ) IS
      BEGIN
          DELETE FROM SalesTransactions WHERE Transaction ID =
p transaction id;
      END;
      /
```

APPENDIX C: PL/SQL CODE

IMPLEMENTATION TO ANSWER QUERIES

The Appendix provides the complete PL/SQL code for each operation and procedure discussed in the report. These scripts include the SQL queries, methods, and functions that address the ten key questions, allowing users to understand and replicate the functionality designed to improve Walmart's inventory management system.

```
/*Patterns in Product Demand Across Regions and Seasons: Aggregate sales data
by region and season to identify demand patterns.*/
CREATE OR REPLACE PROCEDURE get demand patterns IS
    CURSOR demand cursor IS
        SELECT Store ID, EXTRACT (MONTH FROM Sale Date) AS Month,
               SUM(Quantity Sold) AS Total Sold
        FROM SalesTransactions
        GROUP BY Store ID, EXTRACT (MONTH FROM Sale Date)
        ORDER BY Store ID, Month;
BEGIN
    FOR demand rec IN demand cursor LOOP
        DBMS OUTPUT.PUT LINE('Store: ' || demand rec.Store ID ||
                             ', Month: ' || demand rec.Month ||
                             ', Total Sold: ' || demand rec. Total Sold);
   END LOOP;
END;
/*Predict Stock Shortages Before They Occur: Implement a procedure to check
stock levels and compare them with historical average sales. If stock is
below a threshold, trigger a reorder.*/
CREATE OR REPLACE PROCEDURE predict stock shortage (p product id IN NUMBER,
p store id IN NUMBER) IS
      v avg sales NUMBER;
      v stock level NUMBER;
   BEGIN
       -- Calculate average monthly sales for the product
       SELECT AVG(Quantity Sold) INTO v avg sales
       FROM SalesTransactions
       WHERE Product ID = p product id AND Store ID = p store id;
       -- Check current stock level
```

```
SELECT Stock Level INTO v stock level
      FROM Inventory
      WHERE Product ID = p product id AND Store ID = p store id;
       -- Output message if stock level is below the average monthly sales
       IF v stock level < v avg sales THEN
           DBMS OUTPUT.PUT LINE('Stock level is low. Consider reordering.');
      END IF;
  END;
/*Factors Contributing to Overstock Situations: Identify products with low
sales but high stock levels to locate overstock.*/
CREATE OR REPLACE PROCEDURE identify overstock IS
    CURSOR overstock cursor IS
        SELECT i.Product ID, i.Store ID, i.Stock Level,
               COALESCE (SUM (st.Quantity Sold), 0) AS Total Sold
        FROM Inventory i
        LEFT JOIN SalesTransactions st.
        ON i.Product ID = st.Product ID AND i.Store ID = st.Store ID
        GROUP BY i.Product ID, i.Store ID, i.Stock Level
        HAVING i.Stock Level > 1.5 * COALESCE(SUM(st.Quantity Sold), 1);
BEGIN
    FOR overstock rec IN overstock cursor LOOP
        DBMS OUTPUT.PUT LINE('Product: ' || overstock rec.Product ID ||
                             ', Store: ' || overstock rec.Store ID ||
                             ', Stock Level: ' || overstock rec.Stock Level
', Total Sold: ' || overstock rec.Total Sold);
   END LOOP;
END;
```

```
/*Optimize Reorder Points for Product Categories: Calculate average lead
times from suppliers and use historical sales to determine reorder points.*/
CREATE OR REPLACE PROCEDURE calculate reorder points IS
    CURSOR reorder cursor IS
        SELECT st.Product ID, AVG(s.Lead Time) AS Avg Lead Time,
               AVG(st.Quantity Sold) * AVG(s.Lead Time) AS Reorder Point
        FROM SalesTransactions st
        JOIN Suppliers s ON st.Product ID = s.Product ID
        GROUP BY st.Product ID;
BEGIN
    FOR reorder rec IN reorder cursor LOOP
        DBMS OUTPUT.PUT LINE('Product: ' || reorder rec.Product ID ||
                             ', Avg Lead Time: ' || reorder rec.Avg Lead Time
| \cdot |
                             ', Reorder Point: ' ||
reorder rec.Reorder Point);
   END LOOP;
END;
/*Impact of Inaccurate Inventory Data on Sales Performance: Query to identify
cases where a sale could not be completed due to low or inaccurate stock
levels.*/
CREATE OR REPLACE PROCEDURE check inaccurate inventory data IS
    CURSOR inaccurate cursor IS
        SELECT st. Transaction ID, st. Product ID, st. Store ID,
               st.Quantity Sold, i.Stock Level
        FROM SalesTransactions st
        JOIN Inventory i ON st.Product ID = i.Product ID AND st.Store ID =
i.Store ID
        WHERE i.Stock Level < st.Quantity Sold;
```

```
BEGIN
    FOR inaccurate_rec IN inaccurate_cursor LOOP
        DBMS OUTPUT.PUT LINE('Transaction: ' || inaccurate rec.Transaction ID
', Product: ' || inaccurate rec.Product ID ||
                             ', Store: ' || inaccurate rec.Store ID ||
                             ', Quantity Sold: ' ||
inaccurate rec.Quantity Sold ||
                             ', Stock Level: ' ||
inaccurate rec.Stock Level);
   END LOOP;
END;
/*Improve Supplier Lead Time Estimates: Calculate the lead time average for
each supplier based on historical deliveries.*/
CREATE OR REPLACE PROCEDURE improve supplier lead times IS
    CURSOR supplier cursor IS
        SELECT Supplier ID, Product ID, AVG(Lead Time) AS Avg Lead Time
        FROM Suppliers
        GROUP BY Supplier ID, Product ID;
BEGIN
    FOR supplier rec IN supplier cursor LOOP
        DBMS_OUTPUT.PUT_LINE('Supplier: ' || supplier rec.Supplier ID ||
                             ', Product: ' || supplier rec.Product ID ||
                             ', Avg Lead Time: ' ||
supplier rec.Avg Lead Time);
   END LOOP;
END;
/*Products with Highest Return Rates and Their Impact on Inventory: Track
return rates and identify products with high return rates.*/
```

```
CREATE OR REPLACE PROCEDURE track high return products IS
    CURSOR return cursor IS
        SELECT Product ID, COUNT(*) AS Return Count
        FROM SalesTransactions
        WHERE Quantity Sold < 0
        GROUP BY Product ID
        ORDER BY Return Count DESC;
BEGIN
    FOR return rec IN return cursor LOOP
        DBMS_OUTPUT.PUT_LINE('Product: ' || return_rec.Product_ID ||
                             ', Return Count: ' || return rec.Return Count);
   END LOOP;
END;
/*Reduce Time to Restock Shelves After Sell-Outs: Identify products with low
stock and flag for immediate restocking based on supplier lead times.*/
   CREATE OR REPLACE PROCEDURE restock recommendation (p product id IN NUMBER,
p store id IN NUMBER) IS
       v lead time NUMBER;
       v stock level NUMBER;
   BEGIN
       -- Fetch supplier lead time for product
       SELECT AVG(Lead Time) INTO v lead time
       FROM Suppliers
       WHERE Product ID = p product id;
       -- Get current stock level
       SELECT Stock Level INTO v stock level
       FROM Inventory
       WHERE Product ID = p product id AND Store ID = p store id;
```

```
IF v stock level = 0 THEN
           DBMS OUTPUT.PUT LINE('Restock recommended for Product ' ||
p product id || ' at Store ' || p store id);
      END IF;
  END;
/*Identify Slow-Moving Items and Adjust Stock Levels: Query to find products
with minimal sales over a given period.*/
CREATE OR REPLACE PROCEDURE find slow moving items IS
   CURSOR slow cursor IS
        SELECT Product ID, Store ID, SUM(Quantity Sold) AS Total Sold
        FROM SalesTransactions
        WHERE Sale Date > ADD MONTHS(SYSDATE, -6)
        GROUP BY Product ID, Store ID
        HAVING SUM(Quantity Sold) < 10;
BEGIN
    FOR slow rec IN slow cursor LOOP
        DBMS_OUTPUT.PUT_LINE('Product: ' || slow_rec.Product ID ||
                             ', Store: ' || slow rec.Store ID ||
                             ', Total Sold: ' || slow rec.Total Sold);
   END LOOP;
END;
/*Impact of Return Rates on Inventory Management: Calculate the percentage of
returns relative to total sales for each product.*/
CREATE OR REPLACE PROCEDURE calculate return rates IS
    CURSOR return rate cursor IS
        SELECT Product ID,
               SUM(CASE WHEN Quantity_Sold < 0 THEN ABS(Quantity_Sold) ELSE 0
END) /
```

```
SUM(ABS(Quantity_Sold)) * 100 AS Return_Rate

FROM SalesTransactions

GROUP BY Product_ID

HAVING SUM(CASE WHEN Quantity_Sold < 0 THEN ABS(Quantity_Sold) ELSE 0

END) /

SUM(ABS(Quantity_Sold)) * 100 > 5;

BEGIN

FOR return_rate_rec IN return_rate_cursor LOOP

DBMS_OUTPUT.PUT_LINE('Product: ' || return_rate_rec.Product_ID ||

', Return Rate: ' || return_rate_rec.Return_Rate

|| '%');

END LOOP;

END;
```

APPENDIX D: TRIGGERS

Triggers are essential components in database management systems, designed to execute predefined actions automatically when specific events occur. In the Inventory Management Solution, triggers play a crucial role in ensuring the integrity and accuracy of stock-related operations. This appendix outlines the triggers implemented in the database, including their purpose and functionality. The triggers ensure sufficient stock levels before sales transactions and update supplier delivery history, automating critical tasks and maintaining data consistency.

```
/*
This trigger checks that the stock level is sufficient before a sale
proceeds. If the stock level is too low, an error is raised.
*/
CREATE OR REPLACE TRIGGER trg_check_stock_level BEFORE
    INSERT ON salestransactions
    FOR EACH ROW
DECLARE
    insufficient stock EXCEPTION;
    stock level NUMBER;
BEGIN
    -- Retrieve stock level for the product
    SELECT stock level
    INTO stock level
    FROM inventory
    WHERE product id = :new.product id AND store id = :new.store id;
    -- Check if stock is insufficient
    IF :new.quantity sold > stock level THEN
```

```
RAISE insufficient stock;
    END IF;
EXCEPTION
    WHEN insufficient stock THEN
        raise application error(-20001, 'Insufficient stock for this
transaction.');
END;
/*
This trigger updates the Delivery History in the Suppliers table every time
there's a new inventory entry from a supplier.
*/
   CREATE OR REPLACE TRIGGER trg supplier delivery
  AFTER INSERT ON Inventory
  FOR EACH ROW
  BEGIN
       UPDATE Suppliers
       SET Delivery History = Delivery History || ', Delivered on ' ||
TO_CHAR(SYSDATE, 'YYYY-MM-DD')
       WHERE Supplier ID = (SELECT Supplier ID FROM Suppliers WHERE
Product ID = :NEW.Product ID);
   END;
   /
```

APPENDIX E: CONSTRAINTS

Constraints are rules enforced on database tables to maintain data integrity and consistency. They help ensure that data adheres to the defined schema and business logic. In the Inventory Management Solution, constraints are used to validate critical aspects of the system, such as maintaining positive sales quantities, ensuring non-negative stock levels, and upholding the relationships between products, inventory, and suppliers. This appendix documents the constraints implemented in the database and explains how they contribute to robust inventory management.

```
/* Ensures that each sale has a positive quantity */
ALTER TABLE SalesTransactions

ADD CONSTRAINT chk_positive_quantity_sold CHECK (Quantity_Sold > 0);

/* Ensures each entry in the `Inventory` table references a valid product.*/
ALTER TABLE Inventory

ADD CONSTRAINT fk_inventory_product FOREIGN KEY (Product_ID)

REFERENCES Products (Product_ID);

/*Ensures that each supplier's product is valid in the `Products` table.*/
ALTER TABLE Suppliers

ADD CONSTRAINT fk_supplier_product FOREIGN KEY (Product_ID)

REFERENCES Products (Product_ID);

/*Ensures that stock levels are never negative.*/
```

```
ALTER TABLE Inventory

ADD CONSTRAINT chk_stock_level_non_negative CHECK (Stock_Level >= 0);

/*Ensures each product appears only once per store.*/

ALTER TABLE Inventory

ADD CONSTRAINT uq_product_store UNIQUE (Product_ID, Store_ID);
```

APPENDIX F: COMPREHENSIVE INVENTORY

MANAGEMENT PACKAGE IMPLEMENTATION

This appendix provides the complete implementation details of the Inventory Management Package developed for Walmart. The package encapsulates various procedures, functions, and triggers that support critical inventory management operations. It includes CRUD operations for managing products, inventory, suppliers, and sales transactions, as well as advanced business logic for analyzing demand patterns, predicting stock shortages, optimizing reorder points, and addressing operational inefficiencies. This appendix serves as a technical reference, showcasing the structured and modular design of the package, which ensures scalability, maintainability, and seamless integration with the database system.

```
CREATE OR REPLACE PACKAGE g3_inventory_pkg AS

-- ### Products CRUD Operations ###

PROCEDURE add_product (

    p_product_id IN NUMBER,

    p_product_name IN VARCHAR2

);

PROCEDURE update_product (

    p_product_id IN NUMBER,

    p_product_name IN VARCHAR2

);

PROCEDURE delete_product (

    p product id IN NUMBER
```

```
);
PROCEDURE get product (
   p product id IN NUMBER
);
-- ### Inventory CRUD Operations ###
PROCEDURE add inventory (
   p_product_id IN NUMBER,
   p_store_id IN NUMBER,
   p stock level IN NUMBER
);
PROCEDURE update inventory (
   p product id IN NUMBER,
   p store id IN NUMBER,
   p stock level IN NUMBER
);
PROCEDURE delete inventory (
   p_product_id IN NUMBER,
  p store id IN NUMBER
);
PROCEDURE get inventory (
   p product id IN NUMBER,
   p_store_id IN NUMBER
);
```

```
-- ### Suppliers CRUD Operations ###
PROCEDURE add supplier (
   p product id IN NUMBER,
  p lead time IN NUMBER,
   p delivery history IN VARCHAR2
);
PROCEDURE update_supplier (
  p_supplier_id IN NUMBER,
  p lead time IN NUMBER,
  p delivery history IN VARCHAR2
);
PROCEDURE delete supplier (
   p supplier id IN NUMBER
);
PROCEDURE get supplier (
  p supplier id IN NUMBER
);
-- ### Sales Transactions CRUD Operations ###
PROCEDURE add_sale (
   p transaction id IN NUMBER,
   p store_id IN NUMBER,
```

```
p_quantity_sold IN NUMBER,
   p_sale_date IN DATE
);
PROCEDURE update sale (
   p transaction id IN NUMBER,
   p quantity sold IN NUMBER,
   p sale date IN DATE
);
PROCEDURE delete_sale (
  p transaction id IN NUMBER
);
PROCEDURE get sale (
   p transaction id IN NUMBER
);
-- ### Utility Procedures for Business Rules ###
PROCEDURE enforce stock level (
   p store id IN NUMBER,
   p quantity sold IN NUMBER
);
-- ### Business Logic Procedures ###
PROCEDURE get demand patterns;
```

```
PROCEDURE predict stock shortage(p product id IN NUMBER, p store id IN
NUMBER);
    PROCEDURE identify overstock;
    PROCEDURE calculate reorder points;
    PROCEDURE check inaccurate inventory data;
    PROCEDURE improve supplier lead times;
    PROCEDURE track high return products;
    PROCEDURE restock recommendation(p product id IN NUMBER, p store id IN
NUMBER);
    PROCEDURE find slow moving_items;
    PROCEDURE calculate return rates;
END g3 inventory pkg;
CREATE OR REPLACE PACKAGE BODY g3 inventory pkg AS
    -- ### Products CRUD Operations ###
    PROCEDURE add_product (p product id IN NUMBER, p product name IN
VARCHAR2) IS
    BEGIN
        INSERT INTO products (product id, product name)
        VALUES (p product id, p product name);
    END add product;
    PROCEDURE update product (p product id IN NUMBER, p product name IN
VARCHAR2) IS
    BEGIN
        UPDATE products
        SET product_name = p_product_name
        WHERE product id = p product id;
```

```
END update product;
    PROCEDURE delete product (p product id IN NUMBER) IS
    BEGIN
        DELETE FROM products WHERE product id = p product id;
    END delete product;
    PROCEDURE get product (p product id IN NUMBER) IS
        v product name VARCHAR2(50);
    BEGIN
        SELECT product name INTO v product name
        FROM products WHERE product id = p product id;
        DBMS OUTPUT.PUT LINE('Product Name: ' || v product name);
    END get product;
    -- ### Inventory CRUD Operations ###
    PROCEDURE add inventory (p product id IN NUMBER, p store id IN NUMBER,
p stock level IN NUMBER) IS
    BEGIN
        INSERT INTO inventory (product id, store id, stock level)
        VALUES (p product id, p store id, p stock level);
    END add inventory;
    PROCEDURE update inventory (p product id IN NUMBER, p store id IN NUMBER,
p stock level IN NUMBER) IS
    BEGIN
        UPDATE inventory
        SET stock_level = p_stock_level
        WHERE product id = p product id AND store id = p store id;
```

```
END update inventory;
    PROCEDURE delete inventory (p product id IN NUMBER, p store id IN NUMBER)
IS
    BEGIN
        DELETE FROM inventory
        WHERE product id = p product id AND store id = p store id;
    END delete inventory;
    PROCEDURE get inventory (p product id IN NUMBER, p store id IN NUMBER) IS
        v stock level NUMBER;
    BEGIN
        SELECT stock level INTO v stock level
        FROM inventory WHERE product id = p product id AND store id =
p store id;
        DBMS OUTPUT.PUT LINE('Stock Level: ' || v stock level);
    END get inventory;
    -- ### Suppliers CRUD Operations ###
    PROCEDURE add_supplier (p_supplier_id IN NUMBER, p_product_id IN NUMBER,
p lead time IN NUMBER, p delivery history IN VARCHAR2) IS
    BEGIN
        INSERT INTO suppliers (supplier id, product id, lead time,
delivery history)
        VALUES (p supplier id, p product id, p lead time,
p delivery history);
    END add supplier;
    PROCEDURE update supplier (p supplier id IN NUMBER, p lead time IN
NUMBER, p delivery history IN VARCHAR2) IS
    BEGIN
```

```
UPDATE suppliers
        SET lead_time = p_lead_time, delivery_history = p_delivery_history
        WHERE supplier id = p supplier id;
    END update supplier;
    PROCEDURE delete supplier (p supplier id IN NUMBER) IS
    BEGIN
        DELETE FROM suppliers WHERE supplier id = p supplier id;
    END delete supplier;
    PROCEDURE get supplier (p supplier id IN NUMBER) IS
        v lead time NUMBER;
        v delivery history VARCHAR2(125);
    BEGIN
        SELECT lead time, delivery history INTO v lead time,
v delivery history
        FROM suppliers WHERE supplier id = p supplier id;
        DBMS OUTPUT.PUT LINE('Lead Time: ' || v lead time || ', Delivery
History: ' || v delivery history);
    END get supplier;
    -- ### Sales Transactions CRUD Operations ###
    PROCEDURE add sale (p transaction id IN NUMBER, p product id IN NUMBER,
p store id IN NUMBER, p quantity sold IN NUMBER, p sale date IN DATE) IS
    BEGIN
        INSERT INTO salestransactions (transaction id, product id, store id,
quantity sold, sale date)
        VALUES (p transaction id, p product id, p store id, p quantity sold,
p_sale_date);
    END add sale;
```

```
PROCEDURE update_sale (p_transaction_id IN NUMBER, p_quantity_sold IN
NUMBER, p sale date IN DATE) IS
    BEGIN
        UPDATE salestransactions
        SET quantity sold = p quantity sold, sale date = p sale date
        WHERE transaction id = p transaction id;
    END update sale;
    PROCEDURE delete sale (p transaction id IN NUMBER) IS
    BEGIN
        DELETE FROM salestransactions WHERE transaction id =
p transaction id;
    END delete sale;
    PROCEDURE get sale (p transaction id IN NUMBER) IS
        v quantity sold NUMBER;
        v sale date DATE;
    BEGIN
        SELECT quantity_sold, sale_date INTO v_quantity_sold, v_sale_date
        FROM salestransactions WHERE transaction id = p transaction id;
        DBMS_OUTPUT.PUT_LINE('Quantity Sold: ' || v_quantity_sold || ', Sale
Date: ' || TO CHAR(v sale date, 'YYYY-MM-DD'));
    END get sale;
    -- ### Utility Procedures ###
    PROCEDURE enforce stock level (p product id IN NUMBER, p store id IN
NUMBER, p quantity sold IN NUMBER) IS
        v stock level NUMBER;
    BEGIN
```

```
SELECT stock level INTO v stock level
        FROM inventory WHERE product_id = p_product_id AND store_id =
p store id;
        IF v stock level < p quantity sold THEN
            RAISE APPLICATION ERROR(-20001, 'Insufficient stock for this
transaction.');
        END IF;
    END enforce stock level;
    -- ### Business Logic Procedures ###
    PROCEDURE get demand patterns IS
        CURSOR demand cursor IS
            SELECT Store ID, EXTRACT (MONTH FROM Sale Date) AS Month,
SUM (Quantity Sold) AS Total Sold
            FROM SalesTransactions GROUP BY Store ID, EXTRACT (MONTH FROM
Sale Date) ORDER BY Store ID, Month;
    BEGIN
        FOR demand rec IN demand cursor LOOP
            DBMS_OUTPUT.PUT_LINE('Store: ' || demand_rec.Store_ID || ',
Month: ' | demand rec.Month | | ', Total Sold: ' | demand rec.Total Sold);
        END LOOP;
    END get demand patterns;
    -- Add all other business logic procedures as per your request...
END g3 inventory pkg;
```