OYEBOLA OLAOLUWA ISAAC 170901082 MIT 802 INTRODUCTION TO DATABASE MANAGEMENT

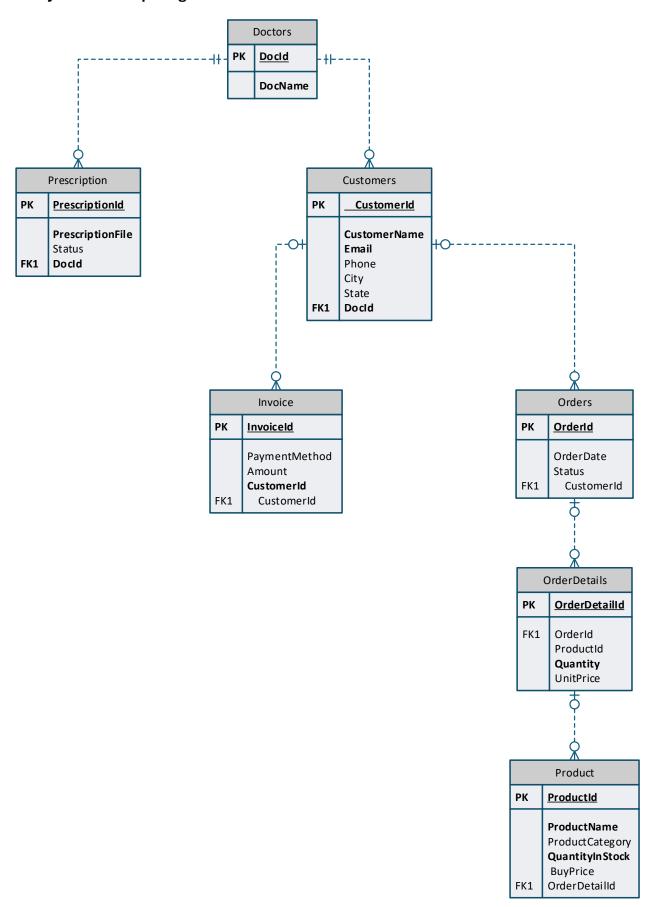
CASE STUDY: ONLINE PHARMACY MANAGEMENT SYSTEM

Business Description: Customers can use an online platform to browse, order, and buy prescription and over the counter medication from an online pharmacy. Pharmacists receive orders, approve prescriptions, and maintain inventory. For the patients, doctors input prescriptions straight into the system. Customer profiles, orders, medication inventories, and deliveries are all managed through the platform.

Conceptual Model

- Customer: CustomerId, CustomerName, Email, Phone, City, State, DocId
- Doctor: DocId, DocName
- Prescription: PrescriptionId, DocId, PrescriptionFile, Status
- Product: ProductId, ProductName, ProductCategory, QuantityInStock, BuyPrice
- Order: Orderld, OrderDate, Status, Customerld
- Invoice: Invoiceld, Customerld, PaymentMethod, Amount

Entity Relationship Diagram



Logical Model

```
Customer (
                           Primary Key,
        CustomerId
        CustomerName,
        Email,
        Phone,
        City,
        State,
        Docld
                           Foreign Key
Doctor (
                     Primary Key,
        Docld
        DocName
        )
Prescription (
                           Primary Key,
        PrescriptionId
        Docld
                           Foreign Key,
        PrescriptionFile,
        Status
        )
Product (
        ProductId
                           Primary Key,
        ProductName,
        ProductCategory,
        QuantityInStock,
        BuyPrice
        )
Order (
        Orderld
                           Primary Key,
        OrderDate,
        Status,
        CustomerId
                           Foreign Key
```

```
    OrderDetails (

            OrderDetailsId
                              Primary Key,
            Orderld,
            ProductId,
            Quantity,
            UnitPrice
    Invoice (
            InvoiceId
                              Primary Key,
            CustomerId
                              Foreign Key,
            PaymentMethod,
            Amount
            )
Physical Model
CREATE DATABASE ONLINE_PHARMACY;
USE ONLINE_PHARMACY;
Customer table
CREATE TABLE Customers (
 CustomerId INT PRIMARY KEY,
 CustomerName VARCHAR(100) NOT NULL,
 Email VARCHAR(50) UNIQUE NOT NULL,
 Phone VARCHAR(11),
 City VARCHAR(50),
 State VARCHAR(50),
 Docld INT,
 CONSTRAINT FK_CUSTOMERS_DOCTORS FOREIGN KEY (DocId) REFERENCES
DOCTORS(DocId)
);
```

```
Doctor table
CREATE TABLE Doctors (
      Docld INT,
      DocName
                  VARCHAR(100) NOT NULL,
 CONSTRAINT PK_DOCTOR PRIMARY KEY (DocId)
);
Prescription table
CREATE TABLE Prescription (
      PrescriptionId INT PRIMARY KEY,
      PrescriptionFile VARCHAR(50) NOT NULL,
      Status VARCHAR(50),
 Doctors INT,
 CONSTRAINT FK_DOCTORS FOREIGN KEY (Doctors) REFERENCES DOCTORS(DocId)
);
Product table
CREATE TABLE Product (
 ProductId INT PRIMARY KEY,
 ProductName VARCHAR(50) NOT NULL,
 ProductCategory VARCHAR(50) NOT NULL,
 QuantityInStock INT NOT NULL DEFAULT 0,
 BuyPrice DECIMAL(10,2)
);
```

```
Orders table
CREATE TABLE Orders (
      Orderld INT PRIMARY KEY,
      OrderDate DATE,
      Status VARCHAR (50),
      Customerld INT,
 CONSTRAINT FK_CUSTOMERS FOREIGN KEY (Customerld) REFERENCES
CUSTOMERS(CustomerId)
);
OrderDetails table
CREATE TABLE OrderDetails (
 OrderDetailId INT PRIMARY KEY AUTO_INCREMENT,
 Orderld INT,
 ProductId INT,
 Quantity INT NOT NULL,
 UnitPrice DECIMAL(10,2),
 CONSTRAINT FK_ORDERDETAILS_ORDERS FOREIGN KEY (OrderId) REFERENCES
Orders(OrderId),
 CONSTRAINT FK_ORDERDETAILS_PRODUCT FOREIGN KEY (ProductId) REFERENCES
Product(ProductId)
);
Invoice table
CREATE TABLE Invoice (
 InvoiceId INT PRIMARY KEY,
```

```
PaymentMethod VARCHAR(20),
  Amount DECIMAL(10,2),
  CustomerId INT,
  CONSTRAINT FK_INVOICE_CUSTOMERS FOREIGN KEY (Customerld) REFERENCES
CUSTOMERS (CustomerId)
);
DML
INSERT INTO Doctors (DocId, DocName) VALUES
(1, 'Dr. Arogundade Ayomide'),
(2, 'Dr. Oluwaseun Lawal'),
(3, 'Dr. Temilade Ogunsanwo'),
(4, 'Dr. Damilola Omoniyi'),
(5, 'Dr. Bolaji Olatunde');
INSERT INTO Customers (CustomerId, CustomerName, Email, Phone, City, State, DocId)
VALUES
(1, 'Olaoluwa Oyebola', 'olaoye@gmail.com', '1234567890', 'Yaba', 'LG', 3),
(2, 'Favour Oluwadare', 'favdare@gmail.com', '0987654321', 'Akute', 'OG', 2),
(3, 'Folusho Fatoye', 'folutoye@gmail.com', '1122334455', 'Ilesa', 'OS', 4),
(4, 'Joseph Obika', 'josbika@gmail.com', '6677889900', 'Awka', 'AN', 5),
(5, 'Solomon Ede', 'chukssoles@gamil.com', '5566778899', 'Asaba', 'DT', 1);
INSERT INTO Prescription (PrescriptionId, PrescriptionFile, Status, Doctors) VALUES
(1, 'pt001.pdf', 'Pending', 5),
(2, 'pt002.pdf', 'Approved', 4),
(3, 'pt003.pdf', 'Dispensed', 3),
(4, 'pt004.pdf', 'Pending', 2),
(5, 'pt005.pdf', 'Approved', 1);
```

```
INSERT INTO Product (ProductId, ProductName, ProductCategory, QuantityInStock,
BuyPrice) VALUES
(1, 'Aspirin', 'Pain Relief', 100, 5.99),
(2, 'Cough Syrup', 'Cold & Flu', 50, 7.49),
(3, 'Vitamin C', 'Supplements', 200, 8.99),
(4, 'Antibiotic Cream', 'Topical', 75, 6.25),
(5, 'Allergy Pills', 'Allergy', 150, 9.50);
INSERT INTO Orders (Orderld, OrderDate, Status, Customerld) VALUES
(1, '2024-04-01', 'Processing', 1),
(2, '2024-04-02', 'Shipped', 2),
(3, '2024-04-03', 'Delivered', 3),
(4, '2024-04-04', 'Cancelled', 4),
(5, '2024-04-05', 'Shipped', 5);
INSERT INTO OrderDetails (OrderId, ProductId, Quantity, UnitPrice) VALUES
(1, 1, 2, 5.99),
(1, 3, 1, 8.99),
(2, 2, 3, 7.49),
(3, 5, 2, 9.50),
(4, 4, 1, 6.25);
INSERT INTO Invoice (InvoiceId, PaymentMethod, Amount, CustomerId) VALUES
(1, 'Credit Card', 19.99, 1),
(2, 'Cash', 29.99, 2),
(3, 'Debit Card', 39.49, 3),
(4, 'Online Transfer', 49.00, 4),
(5, 'Credit Card', 59.75, 5);
```

QUERIES

1. # all customers with their assigned doctors

SELECT C.CustomerName as Patient, D.DocName as Assigned_Doctor

FROM customers c

JOIN doctors d ON c.DocId = d.DocId;

Patient	Assigned_Doctor	
Solomon Ede	Dr. Arogundade Ayomide	
Olaoluwa Oyebola	Dr. Temilade Ogunsanwo	
Joseph Obika	Dr. Bolaji Olatunde	
Folusho Fatoye	Dr. Damilola Omoniyi	
Favour Oluwadare	Dr. Oluwaseun Lawal	

2. # all prescriptions with doctor names

SELECT P.PrescriptionId, P.PrescriptionFile, P.Status, D.DocName

FROM prescription P

JOIN doctors D ON P.Doctors = D.Docld;

PrescriptionId	PrescriptionFile	Status	DocName
1	pt001.pdf	L.pdf Pending Dr. Bolaji Olatunde	
2	pt002.pdf	Approved	Dr. Damilola Omoniyi
3	pt003.pdf	Dispensed	Dr. Temilade Ogunsanwo
4	pt004.pdf	Pending	Dr. Oluwaseun Lawal
5	pt005.pdf	Approved	Dr. Arogundade Ayomide

3. # all products with low stock (less than 100)

SELECT ProductId, ProductName, ProductCategory, QuantityInStock

FROM Product

WHERE QuantityInStock < 100;

ProductId	ProductName	ProductCategory	QuantityInStock
2	Cough Syrup	Cold & Flu	50
	Antibiotic		
4	Cream	Topical	75

4. # show all orders along with the customer and order status

SELECT O.Orderld, O.OrderDate, O.Status, C.CustomerName

FROM Orders O

JOIN Customers C ON O.CustomerId = C.CustomerId;

Orderld		OrderDate	Status	CustomerName
	1	01/04/2024	Processing	Olaoluwa Oyebola
	2	02/04/2024	Shipped	Favour Oluwadare
	З	03/04/2024	03/04/2024 Delivered Folusho Fa	
	4	04/04/2024	Cancelled	Joseph Obika
	5	05/04/2024	Shipped	Solomon Ede

5. # the most expensive product

SELECT ProductName, BuyPrice

FROM Product

ORDER BY BuyPrice DESC

LIMIT 1;

ProductName	BuyPrice
Allergy Pills	9.5

6. # top 3 Most Ordered Products

SELECT P.ProductName, OD.Quantity as Quantity_Ordered

FROM Product P

JOIN Orderdetails OD ON P.ProductId = OD.ProductId

ORDER BY OD. Quantity DESC

LIMIT 3;

ProductName	Quantity_Ordered
Cough Syrup	3
Aspirin	2
Allergy Pills	2

7. # total invoice amount per payment method

SELECT PaymentMethod,

COUNT(*) AS NumInvoices,

SUM(Amount) AS TotalAmount

FROM Invoice

GROUP BY PaymentMethod;

PaymentMethod	NumInvoices	TotalAmount
Credit Card	2	79.74
Cash	1	29.99
Debit Card	1	39.49
Online Transfer	1	49