

### **Assessment Submission Form**

Student Number (If this is group work, please include the student numbers of all group participants)	GH1027620
Assessment Title	Bookstore Database
Module Code	M605A
Module Title	Advanced Database
Module Tutor	Dr. Mazhar Hameed
Date Submitted	27.03.2025

### **Declaration of Authorship**

I declare that all material in this assessment is my own work except where there is clear acknowledgement and appropriate reference to the work of others.

I fully understand that the unacknowledged inclusion of another person's writings or ideas or works in this work may be considered plagiarism and that, should a formal investigation process confirms the allegation, I would be subject to the penalties associated with plagiarism, as per GISMA Business School, University of Applied Sciences' regulations for academic misconduct.

Parisa Khosravi	27.03.2025
Signed	. Date

# **Book Store Database System**

Parisa Khosravi

Student No. GH1027620

Parisa.Khosravi@gisma-student.com

### **Abstract**

The project discussed in this report is a book store database system using SQL and NoSQL technologies, allowing the business owner to manage and review order processes and analyze the products and sales. These goals are reached by creating functional queries that support CURD operations and more advanced queries including stored procedures specifically transactions and triggers in SQL that forms the order processing and logging, as well as managing the inventory and customer information. In the NoSQL part the product reviews are handled to give the management more flexibility with the data.

The Link to the Github repository

https://github.com/parisakh4/database

The link to the video demonstration

https://ldrv.ms/u/s!AqASSuIJEu3TjTYym6UswwRbnwuv?e=qpBLVo

### Introduction

An online bookstore management like any other E-commerce platform needs a database system that allows for both operational tasks and business analysis. This project implements a system that uses both SQL and NoSQL technologies to meet these needs with the following objectives:

- Storing Customer Information including addresses, orders and transactions to maintain data consistency and for marketing analysis, using SQL.
- Order Processing and Tracking, using stored procedures and transactions in SQL to handle orders, and tracking the process using triggers to log the changes at every step.
- Inventory Management, by updating stock after orders are completed and restock after they are cancelled using procedures and transactions.
- Sales And Product Performance analysis with the use of queries to retrieve sales and product ratings in SQL, and analyzing product reviews in NoSQL.

In the following sections the system design and schema, implementation and project results and challenges are discussed.

### **System Design**

The data in this system has been organized as a relational (SQL) and non-relational database (NoSQL). SQL database is used for managing structural data with a fixed schema to handle necessary operations and functionalities such as managing product information, inventory, customer data and handling orders. NoSQL database has been used to handle semi-structured data with a flexible schema which in this project is the user generated product reviews. This allows for easier management of evolving data models which can also grow in scale. The admin user can incorporate new fields, retrieve and update data more efficiently.

### **SQL Database**

The first step of the relational database creation was the design of ER diagram to get a clear picture of the SQL database; to identify the needed tables, the relations between the tables and their schema, the attributes, primary key and foreign key in each table and the data type of each column in tables.

As shown in the ER diagram below, the SQL database comprise of eight tables: Customers, Addresses, Suppliers, Products, Orders, Order Details, Transactions and Order Logs.

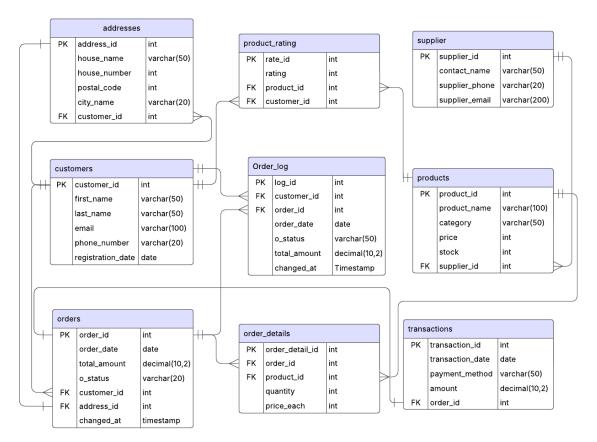


Figure 1. ER Diagram

As shown in the diagram, the customer information has a separate table from addresses. This allows the customer to have multiple addresses, indicating a one-to-many relation. The relation

between the addresses and orders table are one to one because each order can be delivered to only one address. Orders are in a table separate from the order log table, so that different changes in order status can be logged with their time for keeping record and tracking orders. Orders table is also in a one-to-many relationship with the order details table to keep track of each product and their quantity to manage the inventory. There is a transactions table in a one-to-one relation with orders, so that for each order there is a one-time payment. The relation between the customer and orders table is one-to-many because each customer can have multiple orders. There is a table for the suppliers in a one-to-many relation with the products table because books are purchased from different publications, and each publication can supply multiple books. Products table are in a one-to-many relation with the product rating because each product can have multiple ratings. Moreover, each customer can rate multiple products, leading to another one-to-many relation in the database.

### **NoSQL Database**

The NoSQL data is used for product reviews. In this part, there is a review collection in which each document represents a product with an id, name and an embedded array of reviews with customer id and name, rating of product, the review and review date. This method was chosen to handle one to many relationships; each product can have multiple reviews. The review section is relatively small and frequently used together and not used across various collections, which makes embedding an appropriate solution.

### **Implementation**

Following the system design, the implementation of the database had multiple stages. After creating the SQL database, the tables were created and populated via bulk inserts. Then Select, Update and Delete queries were used for carrying out simple CURD operations. In the next step different queries, Stored Procedures, Triggers, Transactions were created to handle more complex operations. In the end Test Queries were created to test these complex functions. All of the above are organized in separate files and are explained bellow in detail.

The queries for different selecting (Read) operations allow the admin to review, sort and analyze the information on the business. These operations include:

• Listing products based on ratings (Figure 2) and sale to identify popular and unpopular products and make correct decision for restocking them.

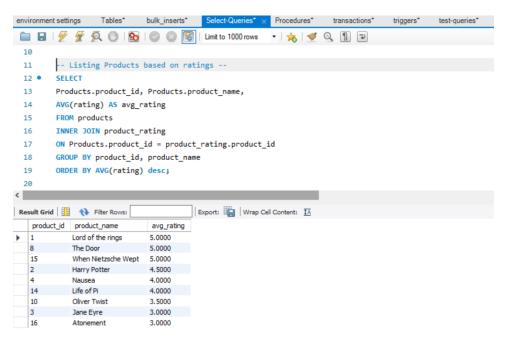


Figure 2. Listing products based on ratings

- Finding a products specific rating with the similar logic mentioned above.
- Listing customers with most transactions and customers with no transactions, to be able to give incentives like discounts to both groups, the first group for their loyalty and to keep them engaged with the business, and the second group to encourage them to make a purchase and preventing them from leaving.

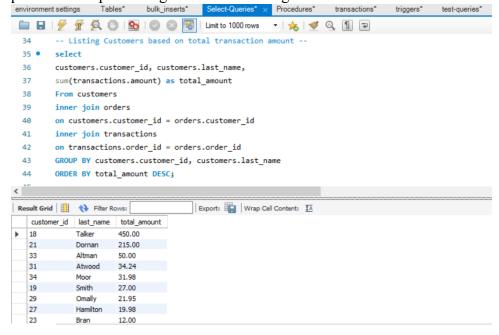


Figure 3. Listing customers based on transactions

• Listing customers with all their orders, ordered by the status of their order.

• Listing suppliers with and without their products to have a clear picture which supplier had the most interaction with the business.

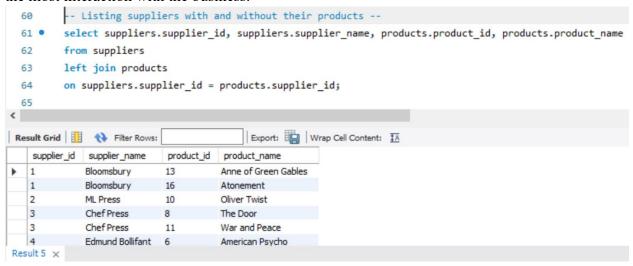


Figure 4. Listing suppliers

The update and delete operations include the following:

Updating product table; allowing admin to update certain attribute such as price or stuck.

```
1   -- Update product stock and price--
2   UPDATE Products
3   SET stock = stock + 100, price = 60
4   WHERE product_id = 1;
```

Figure 5. Updating stock for a product

- Updating customer information; this operation is written as a simple query, for simplicity and keeping the options open to adjust the code based on the use case, for instance, once a customer email might change, but another time they address might change.
- Updating suppliers; which can be a simple query whenever there are changes in a supplier info.
- Deleting from customers, products and supplier tables

One important point to consider is deleting operation for the orders. In this project an order is cancelled by being deleted from order details, transactions and order table, which are done sequentially in a transaction to keep the atomicity and consistency and making the process easier. The process sets off a trigger to change to order status to "Cancelled" and log the changes.

```
-- Transaction for deleting an order and related info on tables --
 97
 98
        DELIMITER //
 99 • ○ CREATE PROCEDURE DeleteOrderAndRelatedData(
             IN p order id INT
        )
101

⊖ BEGIN

102
             -- Exit handler to rollback if any error occurs
103
            DECLARE EXIT HANDLER FOR SQLEXCEPTION
104
105
            BEGIN
106
                 ROLLBACK;
                 SELECT 'Error occurred, transaction rolled back.' AS message;
107
108
            END;
109
110
            START TRANSACTION;
111
            DELETE FROM Order Details
112
            WHERE order_id = p_order_id;
113
114
            DELETE FROM Transactions
115
            WHERE order_id = p_order_id;
116
117
            DELETE FROM Orders
118
            WHERE order id = p order id;
119
120
            COMMIT;
121
122
            SELECT 'Deletion successful.' AS message;
123
        END//
        DELIMITER;
124
```

Figure 6. Delete transaction

Next group of queries are the stored procedures:

• Getting the total sail in a certain time period, to be able to analyze the sales each month and make the right financial decisions.

```
-- total sale calculation in a time period

DELIMITER //

Create procedure GetSale(IN begin_date Date, IN end_date date)

Begin

select sum(transactions.amount) as total_sale
from transactions

where transaction_date between begin_date and end_date;
end //

DELIMITER;
```

Figure 7. Getting total sale procedure

- Tracking the customers order based on customer and order id to be able to inform and communicate with the customers if necessary, and to take actions in case of problems with a specific order.
- Getting all of a customers order to gather information for suggesting products in the next phases of developing the e-commerce application on the user level.
- Restocking books; this operation already exists as an update query and the procedure is only added in case it was needed in future development.

```
33
       -- restock books--
34
       DELIMITER //
       CREATE PROCEDURE Restock(IN p_id INT, IN p_restock INT)
35 •
36
37
       START TRANSACTION;
38
       UPDATE Products
       SET stock = stock + p restock
39
       WHERE product id = p id;
40
       COMMIT;
41
      END //
42
43
       DELIMITER ;
```

Figure 8. Restocking Procedure

Other procedures are written as transactions and triggers. The first three transactions consecutively with an application layer can form a complete order process. Each off these transactions pull a trigger that is stored in a separate file but explained here in relation to the transaction:

• Create New Order; which adds a new order to the orders table, setting off the trigger to log the order creation into the order log table.

```
environment settings Tables bulk_inserts* Select-Queries* Procedures* transactions* x triggers* test-queries*
 🚞 🔚 | 🐓 📝 👰 🕛 | 🚱 | 💿 🔕 🔞 | Limit to 1000 rows 🕝 埃 | 🥩 🔍 👖 🖘
        -- Adding a new order to orders table --
        DELIMITER //
  3 • ○ CREATE PROCEDURE CreateNewOrder(
        IN p_customer_id INT,
  5
        IN p_total_amount DECIMAL(10,2),
        IN p address id INT
  6
  7
        )
  8 ⊝ BEGIN
  9
        DECLARE new_order_id INT;
 10
        START TRANSACTION;
 11
 12
 13
        INSERT INTO Orders (order_date, total_amount, o_status, customer_id, address_id, changed_at)
        VALUES (NOW(), p_total_amount, 'Pending', p_customer_id, p_address_id, NOW());
 14
        SET new_order_id = LAST_INSERT_ID();
 15
 16
 17
        COMMIT;
 18
        SELECT new_order_id AS order_id;
 19
 20
        DELIMITER;
```

Figure 9. Create New Order Transaction

• Handle Order; which gets the order id from the previous transaction, checks the stock and then if the product is available, goes through with the order and then updates the stock. If there is not enough stock, the procedure rolls back and change the order status in the orders table to "Failed", setting off another trigger that logs the status change of each order in the order\_log table. In this transaction when checking the availability if the stock, the product row is locked to handle possible simultaneous orders of the same product.

```
START TRANSACTION:
30
      -- Check stock availability
      SELECT stock INTO available_stock
31
32
      FROM Products
33
      WHERE product_id = p_prod_id
34
      FOR UPDATE; -- Lociking the product row to handle simultaneous order --
35
36
       -- If insufficient stock, rollback and set the flag and change the order status to "Failed" --
UPDATE Orders
38
      SET o_status = 'Failed', changed_at = NOW()
39
      WHERE order_id = p_ord_id;
41
      SET transaction_successful = FALSE;
      SELECT CONCAT('Transaction failed: Insufficient stock. Available stock: ', available_stock) AS message;
       -- Only proceed if the flag indicates success
    48
       -- Deduct stock
49
      UPDATE Products
      SET stock = stock - p_quant WHERE product_id = p_prod_id;
50
       -- Insert into Order Details
51
      INSERT INTO Order_Details (order_id, product_id, quantity, price_each)
52
      VALUES (p_ord_id, p_prod_id, p_quant, p_price);
53
      -- Commit the transaction
      COMMIT;
55
```

Figure 10. Handle Order Transaction

 Process Order Transaction; which checks if the order exists and if it is in the pending state, gets the order id and payment information, then goes through and adds a new row into the Transactions table and changes the order status to "Completed", which again sets off the trigger for the status change.

```
environment settings Tables bulk_inserts* Select-Queries* Procedures* transactions* x triggers* test-queries* Updates and deletes
DELIMITER //
 64 • CREATE PROCEDURE ProcessOrderTransaction( IN p_order_id INT, IN p_payment_method VARCHAR(50),IN p_payment_amount DECIMAL(10, 2) )
       DECLARE current_status VARCHAR(20);
 67
        -- Start transaction --
 68
       START TRANSACTION: -- Check if the order exists
         -- Retrieve the current order status. If the order doesn't exist, current_status will remain NULL.
       SELECT o_status INTO current_status
       FROM Orders
 71
 72
       WHERE order_id = p_order_id;
        -- Check if order exists and is in a valid state ('Pending')
 75 G IF current status IS NULL THEN
 76
        SELECT CONCAT('Transaction failed: Order ID ', p_order_id, ' does not exist.') AS message;
        ELSEIF current status <> 'Pending' THEN
 78
 79
        ROLLBACK:
       SELECT CONCAT('Transaction failed: Order ID ', p_order_id, ' is not in a valid state for payment (current status: ', current_status, ').
 81
       ELSE -- Insert payment record into Transactions table
 82
 83
       INSERT INTO Transactions (transaction_date, payment_method, amount, order_id)
        VALUES (NOW(), p_payment_method, p_payment_amount, p_order_id); -- Update order status to 'Completed'
       UPDATE Orders
 85
 86
       SET o status = 'Completed'
 87
       WHERE order_id = p_order_id;
        -- Commit the transaction
 89
       COMMIT:
       SELECT CONCAT('Transaction successful: Order ID ', p_order_id, ' completed') AS message;
 90
 91
```

Figure 11. Process Order Transaction

• **Delete Order and Related Data**; this transaction was already explained in update and delete section. It also sets off the trigger for restocking the product table.

As an example, one of the triggers is shown below.

```
-- Log order cancellation after deleting an order --
DELIMITER //
CREATE TRIGGER log_order_cancellation
AFTER DELETE ON Orders
FOR EACH ROW

BEGIN

INSERT INTO Order_Log (order_id, customer_id, order_date, o_status, total_amount, changed_at)
VALUES (OLD.order_id, OLD.customer_id, OLD.order_date, 'Cancelled', OLD.total_amount, NOW());
END//
DELIMITER;
```

Figure 12. Trigger Example

For the NoSQL part, the data is added using insertMany command, and then other CURD operation was carried out using update, delete, find and aggregate functions. These queries allow the manager to view the reviews for a specific product, filter them based on the existence of a certain word, edit the reviews, sort the products based on the number of reviews and more. The code examples with their results are showed in the result section of this paper.

### **Challenges and Solutions**

One of the biggest challenges of this project was at the decision-making level, to decide whether to write an operation as a query or a stored procedure. Trying to keep the system clear and simple, for the cases that could have been handled by a query I wrote them as such, and for cases more complicated, which needed an input or had multiple and sequential operations I decided on procedures. In cases all the operations that needed to be done as a single unit, they were wrapped in a transaction layer, the function of which were explained in the previous section.

Another challenge was the late creation of the order log triggers that was designed to write the time of change into the order log table, while no matching attribute existed in the orders table. This challenge was result by altering the order table to add the new attribute "changed\_at" with a default null value and then updating them after bulk insert based on order date.

#### Results

In this part the results of the project are explained. In the SQL database, other than simple queries, i.e. selecting all the rows from the tables, examples for the results of more complex operations are as follows:

### GetSale store procedure

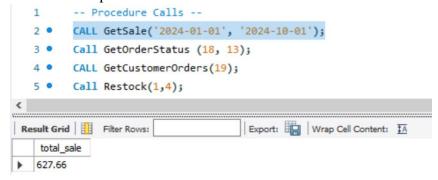


Figure 13. GetSale store procedure result

#### GetOrderStatus procedure

```
1 -- Procedure Calls --
2 • CALL GetSale('2024-01-01', '2024-10-01');
3 • call GetOrderStatus (18, 13);
4 • CALL GetCustomerOrders(19);
5 • Call Restock(1,4);

| Result Grid | Filter Rows: | Export: | Wrap Cell Content: | A
```

Figure 14. GetOrderStatus procedure result

#### CreateNewOrder transaction



Figure 15. CreateNewOrder transaction result

- Trigger Logging the New Order (row 3)

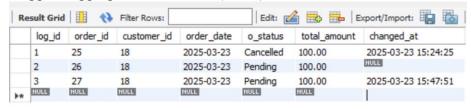


Figure 16. Trigger Logging the New Order result

ProcessOrder Transaction

```
7 -- Transactions --
8 • CALL CreateNewOrder(18, 100, 23);
9 • CALL HandleOrder( 27, 1, 2, 50);
10 • CALL ProcessOrderTransaction( 27, 'Credit Card', 100);
11 • CALL DeleteOrderAndRelatedData(27);
12
13 • select *from order_log;

CRESUIT Grid Filter Rows:

| Export: | Wrap Cell Content: | Export: | Wrap Cell Content: | Export: | Expor
```

Figure 17. ProcessOrder Transaction result

- Trigger for adding new transaction to the table

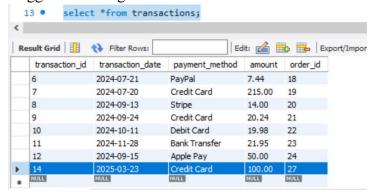


Figure 18. Adding new transaction to the table using trigger

- Trigger for changing the order status after processing transaction

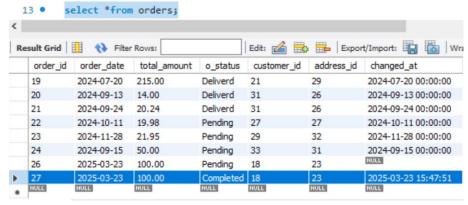


Figure 19. Changing the order status after processing transaction using trigger

Logging the status change in order log table



Figure 20. Logging the status change in order log table

- Deleting order and related data

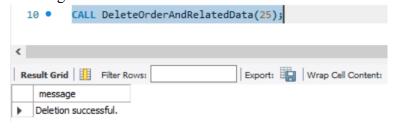


Figure 21. Deleting order and related data using Transaction

In the NoSQL database, the results of the queries are shown below.

- Find and read a product name and reviews

Figure 22. Find and read a product name and reviews; code and result

- Adding a review to a product

```
//Add a review to an existing product (updating its reviews)
db.BookReviews.updateOne(
    { product_id: 1 },
    { $push: { reviews: {
        customer_id: 25,
        customer_name: "Chris",
        rating: 4,
        review_text: "Enjoyable and adventurous."
    } } }
);
<{{
    acknowledged: true,
    insertedId: null,
    matchedCount: 1,
    modifiedCount: 1,
    upsertedCount: 0
}</pre>
```

Figure 23. Adding a review to a product; code and result

Sorting the products based on review count

```
CONNECTIONS (1)
                                        db.BookReviews.aggregate([
                                           { $project: { product_name: 1, reviewCount: { $size: "$reviews" } } },
 Search connections
                                          { $sort: { reviewCount: -1 } }
▼ 📮 localhost:27017
  🕨 🛢 admin
                                           _id: ObjectId('67e05eb645698b8111579b27'),
  ▶ S config
                                          product_name: 'Nausea',
      ■ BookReviews
   ▶ ■ mongo_demo
                                          product_name: 'Lord of the rings',
   ▶ ■ mongodb
                                          product name: 'Harry Potter',
                                          product name: 'Oliver Twist'.
                                           product_name: 'Jane Eyre',
```

Figure 24. Sorting the products based on review count; code and result

## **Conclusion and Future Projects**

As explained in this project, there are many operations that can be implemented in an E-commerce database using both SQL and NoSQL technologies, allowing for efficient management and data analysis. For the future development of this project, a few more tables can also be added to have a more comprehensive system. For instance, a cart table can be added to temporarily store the products chosen by user before they are transferred into the orders table. There can also be log tables for products to better manage the inventory. Moreover, triggers can be created before deleting or updating data to keep the data secure and prevent them from being accidentally deleted. For the NoSQL database, more types of data such as pictures can be added to the reviews Finally, more advanced queries can be used for more complex functions and an advanced hybrid database system.