



**Faculty of Engineering and Technology**

**Computer Science Department**

**Database Systems**

**COMP333**

**Course Project -Phase 2**

**Instructor: Dr. Bassem Sayrafi**

**Group No.23**

**Prepared by:**

<b>Raghad Jamhour</b>	<b>1220212</b>	<b>sec.1</b>
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<b>Labiba Sharia</b>	<b>1220228</b>	<b>sec.2</b>
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## **Project Idea:**

Electronics Store Data Base Management System

## **Project description**

Company Name: Super Star

Owner: Najeh Madi

Contact: 059-926-2251

Super Star is a company specializing in electronic components, computer parts, and related accessories. The goal of this project is to develop a database management system to improve their operations by organizing inventory, managing customer records, and tracking sales efficiently. This system will enhance overall business management, reduce manual workload, and provide better accessibility to important data.

## **Technology used**

The system will be developed using the following technologies:

- Frontend: HTML (structure) & CSS (styling)
- Backend: Python with Flask (server-side logic)
- Database: MySQL (relational database for data storage and management)

## **Project Requirements**

### **Entities and Attributes:**

- Customer
- Employee
- Product
- Order
- Order details
- Supplier
- Purchase order
- Purchase order details
- Payment
- Invoice

Each customer is recorded with a unique identifier, Name (first and last name), phone number, email address, order count, city and shipping address.

Each Employee has a unique identifier, Name (first and last name), role, phone number, email address and hire date. Also, it has a manager id as foreign key.

Employees could be hourly working or having a contract. Hourly working employee has hourly wage and number of hours worked while contract employee has contract id, contract start date, contract end date and salary.

Each product has a unique identifier, Name, category, price, stock quantity, stock arrival date and reorder level.

Each order has a unique identifier, Total price, order date, expected received date, and actual received date. Also, it has customer id and employee id as foreign keys.

Each order details have a unique identifier, price, quantity. Also, it have order id and product id as foreign keys.

Each supplier has a unique identifier, Name, email address, and phone number.

Each purchase order has purchase order id, total price, order date, expected received date and actual received date. Also, it has employee id and supplier id as foreign keys.

Each purchase order details have purchase order detail id, price, and quantity. Also, it has purchase order id and product id as foreign keys.

## **Relationships:**

- Customer places Order: A customer can place multiple orders, and each order is placed by exactly one customer.
- Order contains Order\_Detail: An order consists of one or more order detail records, and each order detail belongs to exactly one order.
- Order\_Detail refers to Product: Each order detail line references exactly one product, while a product can be referenced in many order details.
- Product is referenced in Purchase\_Order\_Detail: A product can be referenced in multiple purchase order details, and each purchase order detail references exactly one product.
- Purchase\_Order contains Purchase\_Order\_Detail: A purchase order consists of one or more purchase order details, and each purchase order detail belongs to exactly one purchase order.
- Supplier fulfills Purchase\_Order: A supplier can fulfill multiple purchase orders, and each purchase order is fulfilled by exactly one supplier.
- Employee prepares Order: Employees process customer orders, where one employee can process multiple orders, and each order is processed by exactly one employee.
- Employee creates Purchase\_Order: Employees create purchase orders to suppliers, where one employee can create multiple purchase orders, and each purchase order is created by exactly one employee.
- Employee manages Employee: an employee may manage multiple employees, and each employee (except top management) is managed by exactly one employee.
- An Employee is either an hourly employee or a contract employee (but not both).

## **Sample Queries**

### **Customer Queries**

1. Retrieve the customers in a certain city, displaying their name, ID, and address.
2. Retrieve the information of the most active customer in a specific month based on order count.
3. Retrieve the names of customers who placed more than 5 orders in the last month.
4. Retrieve customer names and contact details for those who made no purchases in the past year.
5. Retrieve the top 10 customers names by total spending, sorted by the highest amount.
6. Retrieve all orders made by a specific customer.
7. Retrieve customers who haven't placed an order in the last 6 months.
8. Retrieve customer names and total amount spent.

### **Employee Queries**

1. Retrieve the names, IDs, and phone numbers of employees with a salary over 4000 and role as Manager.
2. Retrieve the number of orders served by a certain employee.
3. Retrieve all employees along with the total number of orders they processed.
4. Retrieve the names of employees that are hourly paid.

### **Order Queries**

1. Retrieve the orders late beyond the expected delivery date.
2. Retrieve orders with a total amount between 1000 and 1500.
3. Retrieve all orders containing a specific product.
4. Retrieve all orders that contain more than 3 different products.
5. Retrieve the delivery time (in days) per order.

### **Inventory Queries**

1. Retrieve products with stock quantity of at least 12, sorted by price descending.
2. Retrieve products received from supplier with ID = 4.
3. Retrieve products that have been in stock for more than 2 months.
4. Retrieve product details for items with 15 or fewer units in stock.

5. Retrieve total items sold per product category.
6. Retrieve products with stock below the reorder level
7. Retrieve inventory aging report (products in stock for more than 90 days).
8. Retrieve total stock available by category.
9. Retrieve expected restock date for out-of-stock products.

### **Supplier Queries**

1. Retrieve a list of suppliers and the number of products they supply.
2. Retrieve all purchase orders made to a specific supplier.
3. Retrieve suppliers who delivered late orders.
4. Retrieve total spending on purchase orders per supplier.

### **Purchase Order Queries**

1. Retrieve all purchase orders and their total amounts.
2. Retrieve products ordered in each purchase order with quantity and unit price.
3. Retrieve purchase orders created by a specific employee.
4. Retrieve delayed purchase orders (where actual delivery is after expected).
5. Retrieve suppliers who have more than 5 purchase orders in the current year.

# ER Diagram

