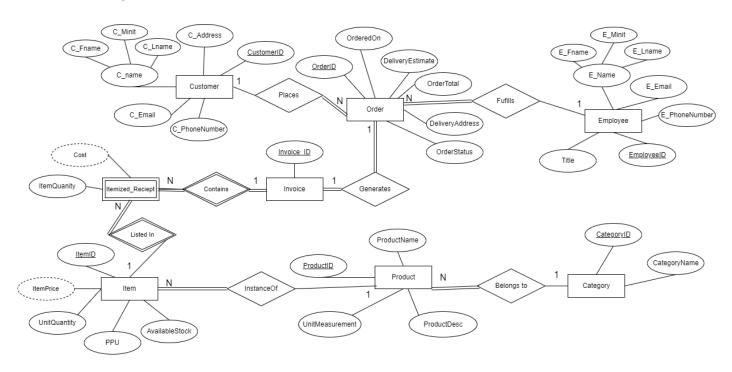
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# Phase 2 Project Submission

Task A: ER Diagram



Task B: Relations and Schema

- 1. List of Relations
  - Category
    - CategoryID: primary key, NOT NULL
      - Unique identifier for each category, references in foreign keys
      - Data type: INT
    - CategoryName NOT NULL
      - Name of category that has 1 or more products, (e.g. Paper, Writing)
      - Data type: VARCHAR(50)
  - Customer
    - CustomerID: primary key, NOT NULL
      - Unique identifier for each customer, references in foreign keys
      - Data type: INT

## ■ FName:

- First name of customer
- Data type: VARCHAR(20)

## MInit

- Middle Initial of customer
- Data type: VARCHAR(1)

## ■ LName:

- Last name of customer
- Data type: VARCHAR(20)
- Email: NOT NULL
  - Email of customer, for contact information
  - Data type: VARCHAR(50)

# ■ PhoneNumber:

- Phone number of customer, for contact information
- Data type: VARCHAR(10)

## Address

- Billing Address of customer, for delivery and mail communication
- Data type: VARCHAR(50)

## Employee

- EmployeeID: primary key, NOT NULL
  - Unique identifier for each employee, references in foreign keys
  - Data type: INT
- FName: NOT NULL
  - First name of employee
  - Data type: VARCHAR(20)

## MInit

- Middle Initial of employee
- Data type: VARCHAR(1)
- LName: NOT NULL
  - Last name of employee
  - Data type: VARCHAR(20)

## ■ <u>Title:</u>

- Title/position of employee, for information
- Data type: VARCHAR(20)

## ■ Email:

- Email of employee, for contact information
- Data type: VARCHAR(50)

# ■ PhoneNumber:

- Phone number of employee, for contact information
- Data type: VARCHAR(10)

## Invoice

- InvoiceID: primary key, NOT NULL
  - Unique identifier for each invoice, references in foreign keys

- Data type: INT

# ■ OrderID: foreign key

- References which order generated this invoice
- Data type: INT
- Action upon delete: delete cascade

#### o Item

- <u>ItemID</u>: <u>primary key</u>, NOT NULL
  - Unique identifier for each item, references in foreign keys
  - Data type: INT

# ■ ProductID: foreign key

- Refers to type of product this item belongs to
- Data type: INT
- Default value: '0'
  - ProductID '0' is the ProductID of a predefined row in Product with ProductName = "Discontinued"
- Action upon delete:set default
- <u>UnitQuantity:</u>
  - Represents quantity/amount of item based on product units
  - Data type: FLOAT
- PPU: NOT NULL
  - Represents the unit price of the item (e.g. \$0.04/oz)
  - Data type: FLOAT
- AvailableStock
  - Represents the current stock of the inventory, based on product units
  - Data type: FLOAT
- Itemized\_Receipt (Weak Entity)
  - InvoiceID: foreign key
    - References which invoice contains this receipt
    - Data type: INT
    - Action upon delete: delete cascade
  - ItemID: foreign key
    - References which item this receipt describes
    - Data type: INT
    - Action upon delete: delete cascade
  - ItemQuantity: NOT NULL
    - Represents the quantity of items ordered
    - Data type: INT

#### Order

- OrderID: primary key, NOT NULL
  - Unique identifier for each order, references in foreign keys
  - Data type: INT
- CustomerID: foreign key

- References which customer created the order
- Data type: INT
- Action upon delete: set null

# ■ FulfilledBy: foreign key

- References which employee fulfilled the order
- Data type: INT
- Action upon delete: set null

## ■ <u>DeliveryAddress:</u> NOT NULL

- Address of location where items are to be delivered
- Data type: VARCHAR(50)
- OrderedOn: NOT NULL
  - Time at which order was placed by customer
  - Data type: TIMESTAMP

## ■ DeliveryEstimate:

- Estimated time at which order will reach its destination
- Data type: TIMESTAMP
- OrderStatus: NOT NULL
  - Status of order (e.g. pending, transit, delivered, canceled)
  - Data type: VARCHAR(20)

## OrderTotal:

- Total price of order (total charge on customer)
- Data type: FLOAT(10)

## Product

- ProductID: primary key, NOT NULL
  - Unique identifier for each product, references in foreign keys
  - Data type: INT

## ■ CategoryID: foreign key

- References the category that the product belongs to
- Data type: INT
- Default value: '0'
  - CategoryID '0' is the CategoryID of a predefined row in Category with CategoryName = "Uncategorized"
- Action upon delete: set default
- ProductName: NOT NULL
  - Name of the product (e.g. BIC 0.7mm Mechanical Pencils)
  - Data type: VARCHAR(50)

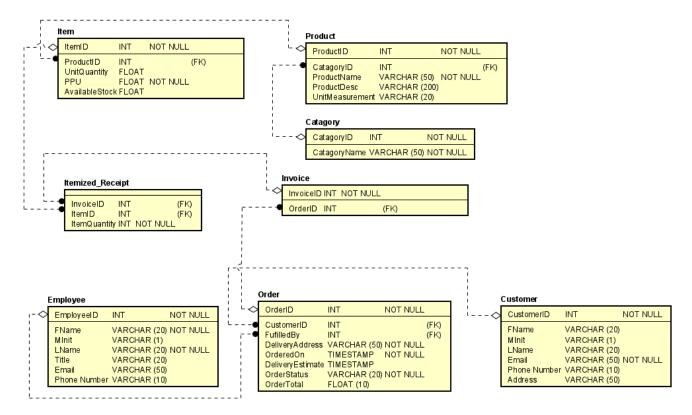
#### ProductDesc:

- Detailed description of product (dimension, instructions, etc)
- Data type: VARCHAR(200)

## UnitMeasurement

- Unit at which product is measured (e.g. sheets, lb, pcs)
- Data type: VARCHAR(20)
- Default value: 'Units'

# 2. Mapping to Database Schema



- One-to-Many Relationships:
  - Product to Item: A product can have many items, but each item relates to one product, so ProductID is a foreign key in the Item table
  - Customer to Order: A customer can place multiple orders, so CustomerID is a foreign key in the Order table
  - Employee to Order: One employee can check multiple orders
  - Employee to Product: One employee can update many products
  - Category to Product: One category belongs to many products
  - Invoice to Itemized Receipt: One invoice contains many itemized receipts
  - Items to Itemized Receipt: One item can be listed in many itemized receipts
- Many-to-Many Relationships:
  - Invoice to Item: An invoice can contain many items, and an item can appear
    on many invoices, hence the Itemized\_Reciept table, which uses invoiceID
    and ItemID as foreign keys to link the two
- One-to-One relationships:
  - Invoice to Order: One invoice generates exactly one order