

VRAMS Schemas

User_Customer(CustomerID, Address, Password, Email, PhoneNumber, FirstName , LastName)

User_Employee(EmployeeID, Address, Password, Email , PhoneNumber , FirstName , LastName)

Products(ProductID, ProductName , ProductDescription , Qty , ProductPrice)

Order_Info(OrderID, CustomerID, OrderDate , OrderTotal)

FK: CustomerID – References customer who placed the order.

Order_Item(OrderItemID, OrderID, ProductID, ItemQty, SUBTOTAL)

FK: OrderID - References the one customer who wants product(s).

FK: Product – References the product that wants to be added to order total.

Promo_Code(PromoCodeID, DiscountPercent, ExpiryDate)

Order_Tracking(TrackingID, OrderID, TrackingStatus)

FK: OrderID – Reference to the order that we want to track.

Customer_Billing(OrderID, CustomerID, CardName, CardNumber, CardExpiration, CVV, BillingAddress)

FK: CustomerID – References customer information who is getting billed.

FK: OrderID - References the order number that is getting paid with this.

Order_Discount(OrderID, PromoCodeID)

FK: OrderID – Reference to the order that will get the discount.

FK: PromoCodeID – Contains the discount being applied to this order.