

# **Database Management Systems**

**UCS310**

## **Shopping Cart**

### **Project Report**

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# **INDEX**

<b>S.No.</b>	<b>Title</b>	<b>Page</b>
<b>1.</b>	Problem Statement	3
<b>2.</b>	Description	3
<b>3.</b>	ER Diagram	4
<b>4.</b>	ER to Table	5
<b>5.</b>	Normalisation	6
<b>6.</b>	SQL and PL\SQL Codes for Creation	7
<b>7.</b>	Triggers, Procedures and Functions	10
<b>8.</b>	Queries	14
<b>9.</b>	Output Screenshots	15
<b>10.</b>	Conclusion	20

## **Problem Statement**

Every e-commerce platform employs a shopping cart feature to facilitate customers in assembling their desired items and completing their purchases collectively. We have endeavored to grasp this system's mechanics and recreate it utilizing our expertise in normalization and PL/SQL.

## **Description**

The data schema consists of 6 tables: Customer, Product, Cart, Orders, order\_items, payments.

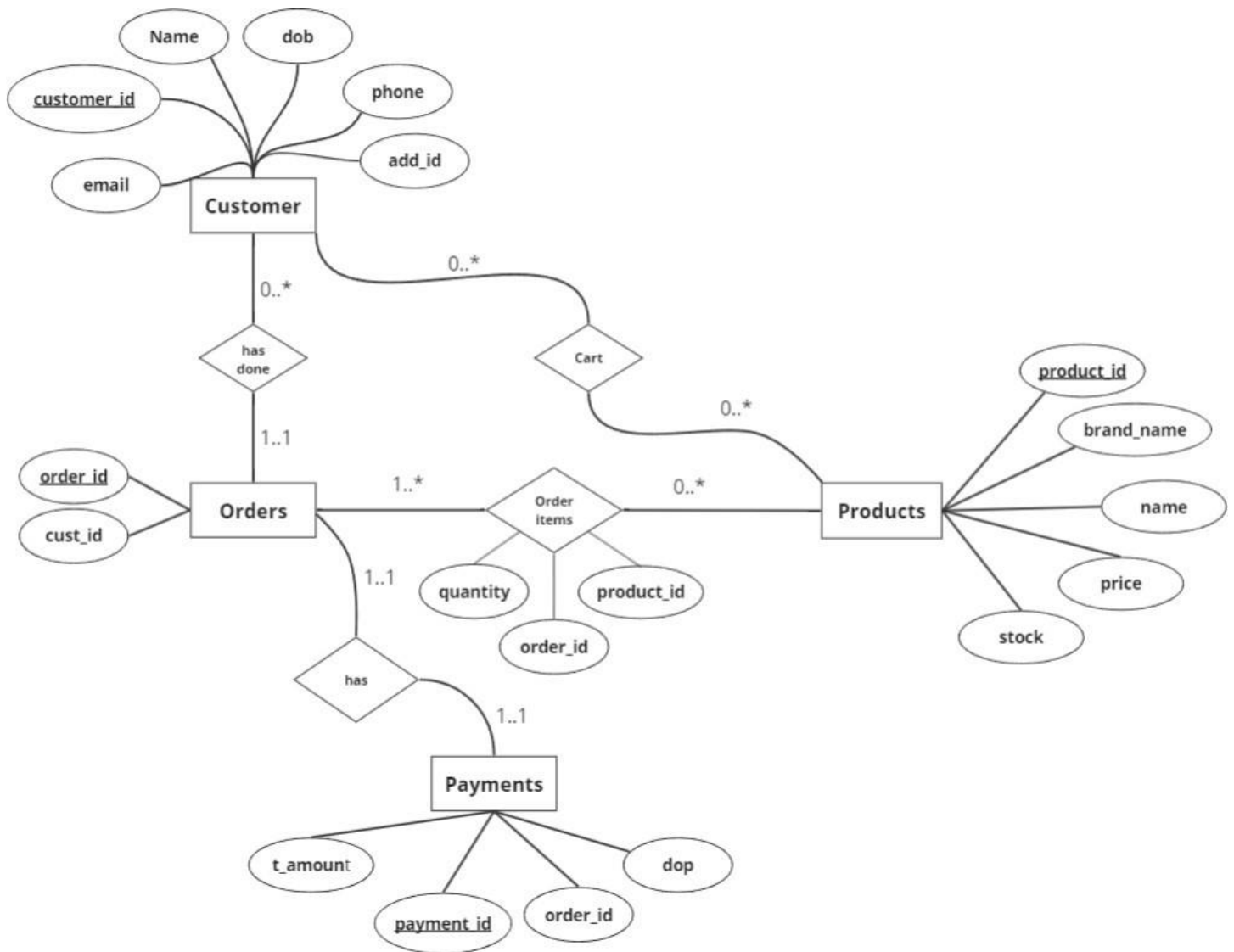
We have also included 2 triggers, 3 procedures, and 2 functions.

The triggers are set on table cart before insert/update and after insertion on payments table.

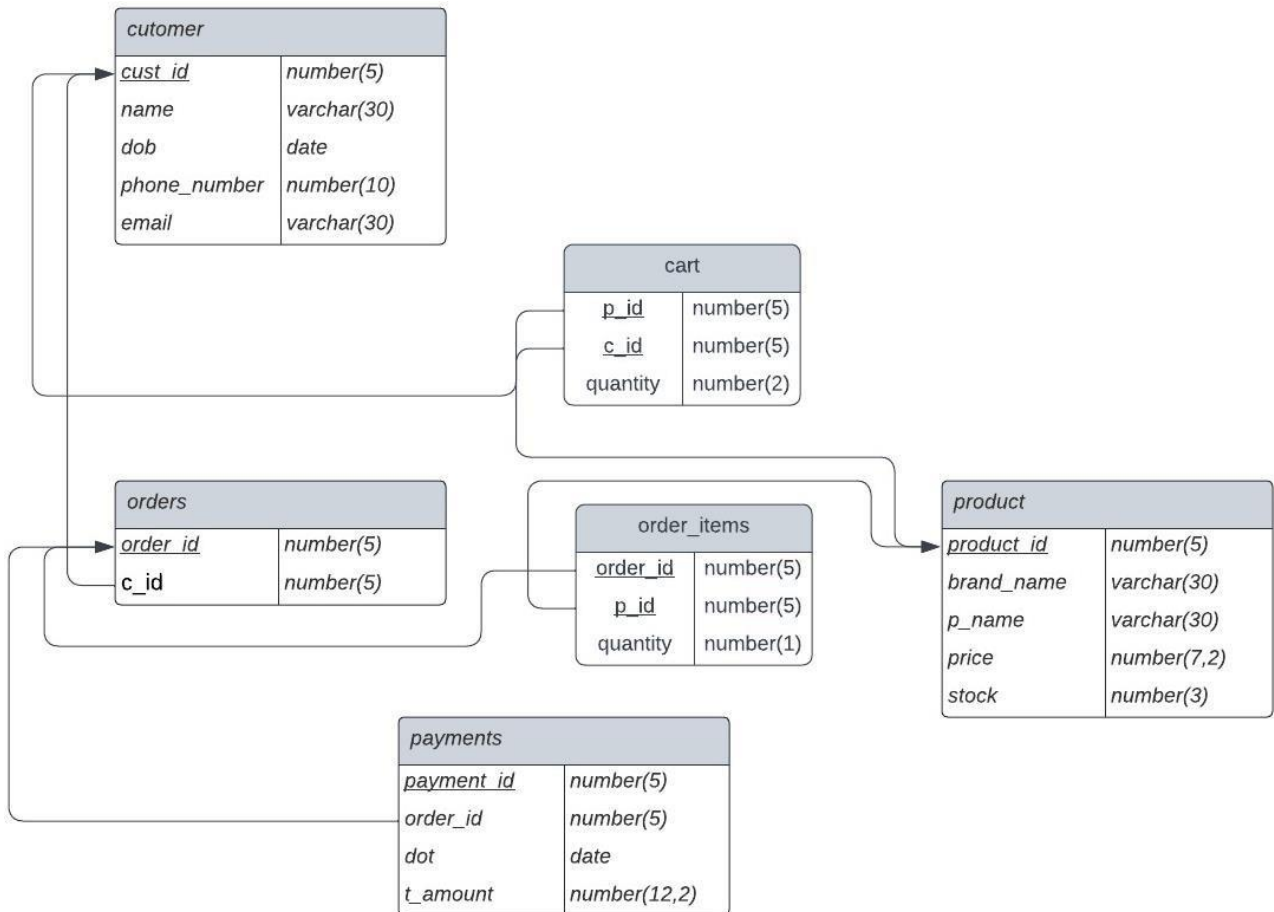
Procedures are used to update cart, remove items from cart and make payments.

Two functions are used to calculate total cart and other to calculate total sales.

# ER Diagram



# ER to Table



# **Normalization**

Normalisation is the process to eliminate data redundancy and enhance data integrity in the table. Normalisation also helps to organize the data in the database. It is a multi-step process that sets the data into tabular form and removes the duplicated data from the relational tables.

Normalisation organizes the columns and tables of a database to ensure that database integrity constraints properly execute their dependencies. It is a systematic technique of decomposing tables to eliminate data redundancy (repetition) and undesirable characteristics like Insertion, Update, and Deletion anomalies.

1NF: None of the tables created have any multi-valued attributes and hence, the tables are in First Normal Form.

2NF: All the partial dependencies have been resolved and any partial dependency does not exist. The tables are now in Second Normal Form.

3NF: All the attributes having transitive dependencies have been shifted to different tables and now no transitive dependencies exist. The tables are now in Third Normal Form.

## **SOL and PL/SOL CODES**

- **Creating Tables**

**--customer table**

```
create table customer(  
    cust_id number(5) primary key,  
    name varchar(30) not null,  
    dob date not null,  
    phone_number number(10) not null,  
    email varchar(30) not null  
);
```

**--products table**

```
create table product(  
    product_id number(5) primary key,  
    brand_name varchar(30) not null,  
    p_name varchar(30) not null,  
    price number(7,2) not null,  
    stock number(3) not null  
);
```

**--orders table**

```
create table orders(  
    order_id number(5) primary key,  
    c_id number(5) not null constraint cust_check4 references customer(cust_id)  
);
```

**--payments table**

```
create table payments(  
    payment_id number(5) primary key,  
    order_id number(5) not null constraint cust_check REFERENCES orders(order_id),  
    dot date not null,  
    t_amount number(12,2) not null  
);
```

#### **--cart table**

create table **cart**(

p\_id number(5) not null constraint product\_check REFERENCES product(product\_id),

c\_id number(5) not null constraint cust\_check3 REFERENCES customer(cust\_id),

quantity number(2) not null

);

#### **--order items table**

create table **order\_items**(

order\_id number(5) not null constraint order\_check references orders(order\_id),

p\_id number(5) not null constraint product\_check2 REFERENCES product(product\_id),

quantity number(1) not null

);

- **Inserting Values**

#### **--product table**

insert into product values(1, 'iPhone 13', 'Apple', 799.00, 60);

insert into product values(2, 'Galaxy S21', 'Samsung', 699.99, 50);

insert into product values(3, 'Pixel 6', 'Google', 599.00, 80);

insert into product values(4, 'OnePlus 9 Pro', 'OnePlus', 969.00, 70);

insert into product values(5, 'Xperia 1 III', 'Sony', 1299.99, 20);

insert into product values(6, 'Mi Mix Fold', 'Xiaomi', 1499.00, 50);

insert into product values(7, 'ROG Phone 5s Pro', 'Asus', 1199.99, 40);

insert into product values(8, 'Zenfone 8 Flip', 'Asus', 999.99, 30);

insert into product values(9, 'Find X3 Pro', 'Oppo', 1199.00, 20);

insert into product values(10, 'Mate X2 Pro', 'Huawei', 2599.00, 10);

insert into product values(11, 'T-Shirt', 'Nike', 20.00, 200);

insert into product values(12, 'Jeans', 'Levis', 50.00, 150);

insert into product values(13, 'Sneakers', 'Adidas', 100.00, 100);

insert into product values(14, 'Boots', 'Timberland', 150.00, 75);

insert into product values(15, 'Dress Shoes', 'Cole Haan', 200.00, 50);



```
insert into product values(16,'Socks','Hanes',10.00,50);  
insert into product values(17,'Underwear','Calvin Klein',25.00,30);  
insert into product values(18,'Sweatshirt','Champion',40.00,250);  
insert into product values(19,'Jacket','The North Face',150.00,200);  
insert into product values(20,'Backpack','JanSport',50.00,150);
```

**--customer table**

```
insert into customer values(1,'Anni',to_date('1990-07-07', 'yyyy-mm-dd'),9753124680,'anni@gmail.com');  
insert into customer values(2,'Derek',to_date('1991-05-12', 'yyyy-mm-dd'),9864213570,'derek@gmail.com');  
insert into customer values(3,'Acid', to_date('1990-02-18', 'yyyy-mm-dd'),9765432180,'acid@gmail.com');  
insert into customer values(4,'Raggie',to_date('1991-05-24', 'yyyy-mm-dd'),9966785430,'raggie@gmail.com');
```

## Triggers, Procedures and Functions

- **Triggers**

### **--quantity check**

```
create or replace trigger quantity_check
before
insert or update
on cart
for each row
declare
stocks number;
begin
    select stock into stocks from product where product_id=:new.p_id;
    if stocks<:new.quantity-:old.quantity or :new.quantity>9 or :new.quantity<0 then
        raise_application_error(-20005,'Wrong Input');
    end if;
end;
```

### **--clear cart**

```
create or replace trigger clear_cart
after
insert
on payments
for each row
declare
cid orders.c_id%type;
begin
    select c_id into cid from orders where order_id=:new.order_id;
    delete from cart where c_id= cid;
    if sql%found then
        null;
    else
        raise_application_error(-20003,'No Item found in the cart');
    end if;
end;
```

- **Procedures**

**--add product to cart**

```
create or replace procedure add_to_cart(customer_id in number,prod_id in number,quant in
number) as
prd_id cart.p_id%type;
begin
  select p_id into prd_id from cart where p_id=prod_id and c_id=customer_id;
  if sql%found then
    --before updation the quantity_check trigger will be triggered to check that the quantity
    --is correct or not.
    update cart set quantity=quantity+quant where p_id=prod_id and c_id=customer_id;
    update product set stock=stock-quant where product_id=prod_id;
    dbms_output.put_line('Product Added Successfully in Cart');
  end if;
exception
  when no_data_found then
    insert into cart values(prod_id,customer_id,quant);
    update product set stock=stock-quant where product_id=prod_id;
    dbms_output.put_line('Product Added Successfully in Cart');
end;
```

**--remove from cart**

```
create or replace procedure remove_from_cart(customer_id in number,prod_id in number,quant in
number) as
prd_id cart.p_id%type;
temp number;
begin
  select p_id into prd_id from cart where p_id=prod_id and c_id=customer_id;
  if sql%found then
    update cart set quantity=quantity-quant where p_id=prod_id and c_id=customer_id;
    update product set stock=stock+quant where product_id=prod_id;
  end if;
  select quantity into temp from cart where p_id=prod_id and c_id=customer_id;
  if sql%found and temp=0 then
    delete from cart where p_id=prod_id and c_id=customer_id;
  end if;
  dbms_output.put_line('Product Removed Successfully from Cart');
exception
  when no_data_found then
    raise_application_error(-20007,'No Item Found with the current product id');
end;
```

## **--do payments**

```
create or replace procedure dopayments(customer_id in number) as
CURSOR items(cust_id number) IS SELECT * FROM cart WHERE cart.c_id=cust_id;
oid number;
temp number;
total number;
begin
total:=0;
for dataa in items(customer_id) loop
select price*dataa.quantity into temp from product where product.product_id=dataa.p_id;
if sql%found then
    total:=total+temp;
end if;
end loop;
select count(order_id) into oid from orders;
select count(payment_id) into temp from payments;
insert into orders values(oid+1,customer_id);
for dataa in items(customer_id) loop
    insert into order_items values(oid+1,dataa.p_id,dataa.quantity);
end loop;
insert into payments values(temp+1,oid+1,to_date (to_char (sysdate, 'dd/mon/yyyy'),
'dd/mon/yyyy'),total);
dbms_output.put_line('Payment Done Successfully with order id '|| oid+1);
end;
```

- **Functions**

- function to print total cart amount of the customer**

create or replace function **total\_cart\_amount**(total\_amount out number,cust\_id in number) return number as

```
begin
  select sum((select price from product where product.product_id= cart.p_id)* cart.quantity) into
  total_amount from cart where c_id=cust_id;
  if total_amount is null then
    raise_application_error(-20034,'No Product Found in the Cart');
  end if;
  return (total_amount);

end;
```

- function to print total sales done till date**

create or replace function **total\_sales**(total\_amount out number) return number as

```
begin
  select sum(t_amount) into total_amount from payments;
  if total_amount is null then
    raise_application_error(-20034,'No Product Found in the Cart');
  end if;
  return (total_amount);

end;
```

## Queries

### **--show all products**

```
select * from product;
```

### **--show all product added in the cart of the customer**

```
select * from cart where c_id=1;
```

### **--find total amount of products in the cart**

```
declare
```

```
    amount number;
```

```
begin
```

```
    amount:=total_cart_amount(amount,2);
```

```
    dbms_output.put_line('Total Cart Amount is '||amount);
```

```
end;
```

### **--add product to cart**

```
begin
```

```
    --add_to_cart(customer_id,product_id,quantity)
```

```
    add_to_cart(1,2,5);
```

```
end;
```

### **--remove product from cart**

```
begin
```

```
    --remove_from_cart(customer_id,product_id,quantity)
```

```
    Remove_from_cart(1,2,5);
```

```
end;
```

### **--do payments**

```
begin
```

```
    --dopayments (customer_id)
```

```
    dopayments (1);
```

```
    --after payment clear cart trigger will be triggered and the products will be removed from
```

```
    --the cart and an order_id and payment_id will be generated.
```

```
    --All the products whose amount is payment will be added to order_items as a record with
```

```
    --order_id linked.
```

```
end;
```

### **--find total amount of products in the cart**

```
declare
```

```
    amount number;
```

```
begin
```

```
    amount:=total_sales(amount);
```

```
    dbms_output.put_line('Total Sales is '||amount);
```

```
end;
```

## OUTPUT SCREENSHOTS

- Show all Tables Data

--query

```
select * from customer;  
select * from product;  
select * from cart;  
select * from orders;  
select * from order_items;  
select * from payments;
```

--output

--product table

PRODUCT_ID	BRAND_NAME	P_NAME	PRICE	STOCK
6	Mi Mix Fold	Xiaomi	1499	41
1	iPhone 13	Apple	799	60
4	OnePlus 9 Pro	OnePlus	969	65
3	Pixel 6	Google	599	80
5	Xperia 1 III	Sony	1299.99	20
7	ROG Phone 5s Pro	Asus	1199.99	40
8	Zenfone 8 Flip	Asus	999.99	30
9	Find X3 Pro	Oppo	1199	20
10	Mate X2 Pro	Huawei	2599	5
11	T-Shirt	Nike	20	200
12	Jeans	Levis	50	150
13	Sneakers	Adidas	100	100
14	Boots	Timberland	150	75
15	Dress Shoes	Cole Haan	200	50
16	Socks	Hanes	10	50
17	Underwear	Calvin Klein	25	30
18	Sweatshirt	Champion	40	250
19	Jacket	The North Face	150	200
20	Backpack	JanSport	50	150
2	Galaxy S21	Samsung	699.99	45

Download CSV

--customer table

CUST_ID	NAME	DOB	PHONE_NUMBER	EMAIL
1	Anni	07-JUL-90	9753124680	anni@gmail.com
2	Derek	12-MAY-91	9864213570	derek@gmail.com
3	Acid	18-FEB-90	9765432180	acid@gmail.com
4	Raggie	24-MAY-91	9966785430	raggie@gmail.com

--cart table

P_ID	C_ID	QUANTITY
6	2	9
10	2	5
4	1	5
2	1	5

--payments table

PAYMENT_ID	ORDER_ID	DOT	T_AMOUNT
1	1	03-MAY-23	8344.95

--orders table

ORDER_ID	C_ID
1	1

--order item tables

ORDER_ID	P_ID	QUANTITY
1	4	5
1	2	5

Download CSV

2 rows selected.



## Queries Output

- --show all products

```
167 select * from product;
```

PRODUCT_ID	BRAND_NAME	P_NAME	PRICE	STOCK
6	Mi Mix Fold	Xiaomi	1499	41
1	iPhone 13	Apple	799	60
4	OnePlus 9 Pro	OnePlus	969	65
3	Pixel 6	Google	599	80
5	Xperia 1 III	Sony	1299.99	20
7	ROG Phone 5s Pro	Asus	1199.99	40
8	Zenfone 8 Flip	Asus	999.99	30
9	Find X3 Pro	Oppo	1199	20
10	Mate X2 Pro	Huawei	2599	5
11	T-Shirt	Nike	20	200
12	Jeans	Levis	50	150
13	Sneakers	Adidas	100	100
14	Boots	Timberland	150	75
15	Dress Shoes	Cole Haan	200	50
16	Socks	Hanes	10	50
17	Underwear	Calvin Klein	25	30
18	Sweatshirt	Champion	40	250
19	Jacket	The North Face	150	200
20	Backpack	JanSport	50	150
2	Galaxy S21	Samsung	699.99	45

- --show customer products present in the cart

```
218 select * from cart where c_id=1;
```

P_ID	C_ID	QUANTITY
4	1	5
2	1	5

Download CSV

2 rows selected.

- --find total amount of products in the cart

```

190 declare
191     amount number;
192 v begin
193     amount:=total_cart_amount(amount,2);
194     dbms_output.put_line('Total Cart Amount is '||amount);
195 end;
196

```

Statement processed.  
Total Cart Amount is 9721

--products present in the cart

P_ID	C_ID	QUANTITY
4	2	9
15	2	5
15	1	5

Download CSV

3 rows selected.

- --add product to cart

```

186 begin
187     add_to_cart(1,12,5);
188 end;

```

Statement processed.  
Product Added Successfully in Cart

--product added to the cart

P_ID	C_ID	QUANTITY
4	2	9
15	2	5
12	1	5
15	1	5

Download CSV

4 rows selected.

- --remove product from cart

```

186 begin
187     remove_from_cart(1,15,3);
188 end;

```

Statement processed.  
Product Removed Successfully from Cart

--item removed with certain quantity from the cart

P_ID	C_ID	QUANTITY
4	2	9
15	2	5
12	1	5
15	1	2

Download CSV

4 rows selected.

- --do payment

```

188 begin
189     dopayments(1);
190 end;

```

Statement processed.  
Payment Done Successfully with order id 1 and payment id 1

--products removed from cart

P_ID	C_ID	QUANTITY
4	2	9
15	2	5

Download CSV

2 rows selected.

--order items added in order items table

ORDER_ID	P_ID	QUANTITY
1	12	5
1	15	2

Download CSV

--orders added in order table

ORDER_ID	C_ID
1	1

Download CSV

--payment details added in payment table

PAYMENT_ID	ORDER_ID	DOT	T_AMOUNT
1	1	03-MAY-23	650

Download CSV

- --total sales till date

```

197 v declare
198     amount number;
199 v begin
200     amount:=total_sales(amount);
201     dbms_output.put_line('Total Sales is '||amount);
202 end;

Statement processed.
Total Sales is 6196

```

--payments present in paymnets table

PAYMENT_ID	ORDER_ID	DOT	T_AMOUNT
1	1	03-MAY-23	200
2	2	03-MAY-23	2998
3	3	03-MAY-23	2998

Download CSV

3 rows selected.

## Conclusion

Our project journey has been immensely enriching, particularly in understanding the intricacies of shopping cart schema, harnessing PL/SQL functionalities, and delving into the realm of comprehensive database design.

Throughout this endeavor, we've come to appreciate the depth of possibilities beyond the project's initial scope. The opportunity to explore these functionalities has been invaluable, fostering a deeper understanding of database systems and their potential applications.

We're grateful for the chance to engage with this project, as it has not only honed our technical skills but also broadened our perspective on the possibilities within the realm of database management.