DATABASE MANAGEMENT SYSTEM

Ecommerce Management DBMS





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PROJECT DESCRIPTION

An eCommerce management system is a powerful tool that allows businesses to conduct online transactions, manage inventory, track sales, and interact with customers in a streamlined and efficient way. With the rise of online shopping and the increasing importance of eCommerce in today's digital landscape, a well-designed eCommerce management system can be a critical component of a successful business strategy.

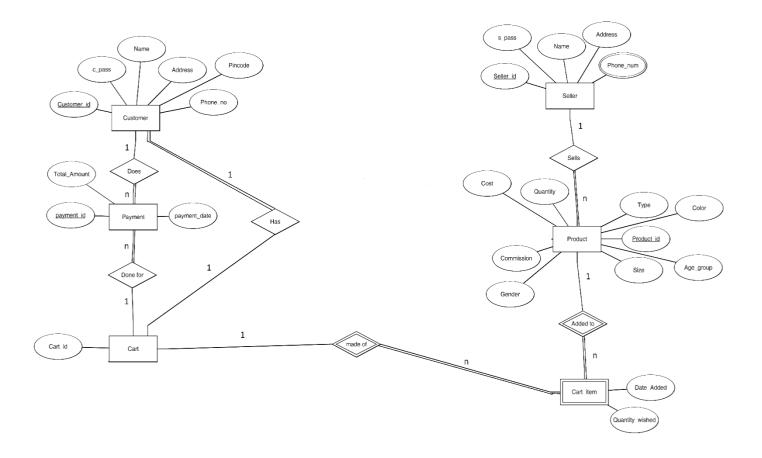
One of the key benefits of an eCommerce management system is its ability to automate many of the processes involved in online transactions. This includes managing customer data, processing payments, and tracking inventory levels. By automating these processes, businesses can save time and reduce errors, while also providing a seamless and hassle-free shopping experience for their customers.

Another important feature of an eCommerce management system is its ability to provide real-time data and analytics about customer behavior, sales trends, and inventory levels. This information can be invaluable for businesses looking to optimize their sales strategies, make data-driven decisions, and stay ahead of the competition.

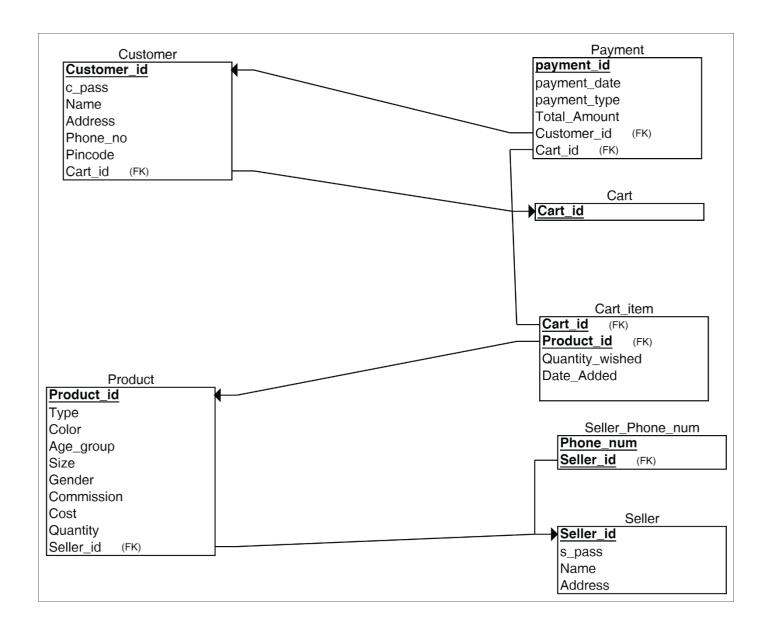
FUNCTIONALITIES

- User registration and login for customers and sellers
- Customers can view and add items to their cart
- Sellers can add, edit, and delete products from their inventory
- Customers can view product details and place orders
- Orders are tracked and managed through the payment system
- Payment system accepts various payment methods
- Sellers can manage their inventory and view sales reports
- Customers can view order history and track the status of their orders
- Customer data, seller data, and product data are stored in respective databasetables
- Data is accessed and managed using SQL queries
- Foreign key constraints are used to ensure data integrity and consistency
- Cursors are not used in this project, but could potentially be added for morecomplex data manipulation tasks.

Entity Relationship diagram



RELATIONAL DATABASE SCHEMA



CREATING TABLES AND RELATIONS

[ER TO TABLES]

1. Customer Table:

```
CREATE TABLE Customer

(
Customer_id VARCHAR(6) NOT NULL,
c_pass VARCHAR(10) NOT NULL,
Name VARCHAR(20) NOT NULL,
Address VARCHAR(20) NOT NULL,
Pincode NUMBER(6) NOT NULL,
Phone_number_s number(10) NOT NULL,
PRIMARY KEY (Customer_id),
Cart_id VARCHAR(7) NOT NULL,
FOREIGN KEY(Cart_id) REFERENCES cart(Cart_id)
);
```

```
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Worksheet
          Query Builder
   CREATE TABLE Customer
             Customer id VARCHAR(6) NOT NULL,
             c pass VARCHAR(10) NOT NULL,
             Name VARCHAR (20) NOT NULL,
             Address VARCHAR (20) NOT NULL,
             Pincode NUMBER(6) NOT NULL,
             Phone number s number(10) NOT NULL,
             PRIMARY KEY (Customer_id),
             Cart id VARCHAR (7) NOT NULL,
             FOREIGN KEY (Cart id) REFERENCES cart (Cart id)
         );
```

2. Seller Table:

```
CREATE TABLE Seller

(

Seller_id VARCHAR(6) NOT NULL,
s_pass VARCHAR(10) NOT NULL,
Name VARCHAR(20) NOT NULL,
Address VARCHAR(10) NOT NULL,
PRIMARY KEY (Seller_id)
);
```

3. Seller Phone Number Table:

```
CREATE TABLE Seller_Phone_num

(
    Phone_num NUMBER(10) NOT NULL,
    Seller_id VARCHAR(6) NOT NULL,
    PRIMARY KEY (Phone_num, Seller_id),
    FOREIGN KEY (Seller_id) REFERENCES Seller(Seller_id)
    ON DELETE CASCADE
);
```

4. Payment Table:

```
CREATE TABLE Payment
(
    payment_id VARCHAR(7) NOT NULL,
    payment_date DATE NOT NULL,
    Payment_type VARCHAR(10) NOT NULL,
    Customer_id VARCHAR(6) NOT NULL,
    Cart_id VARCHAR(7) NOT NULL,
    PRIMARY KEY (payment_id),
    FOREIGN KEY (Customer_id) REFERENCES Customer(Customer_id),
    FOREIGN KEY (Cart_id) REFERENCES Cart(Cart_id),
    total_amount numeric(6)
);
```

```
Worksheet Query Builder

CREATE TABLE Payment

(

payment_id VARCHAR(7) NOT NULL,

payment_date DATE NOT NULL,

Payment_type VARCHAR(10) NOT NULL,

Customer_id VARCHAR(6) NOT NULL,

Cart_id VARCHAR(7) NOT NULL,

PRIMARY KEY (payment_id),

FOREIGN KEY (Customer_id) REFERENCES Customer(Customer_id),

FOREIGN KEY (Cart_id) REFERENCES Cart(Cart_id),

total_amount numeric(6)

);
```

5. Cart Table:

```
CREATE TABLE Cart

(
Cart_id VARCHAR(7) NOT NULL,
PRIMARY KEY(Cart_id)
)

Welcome Page

Welcome Page

Worksheet

Query Builder

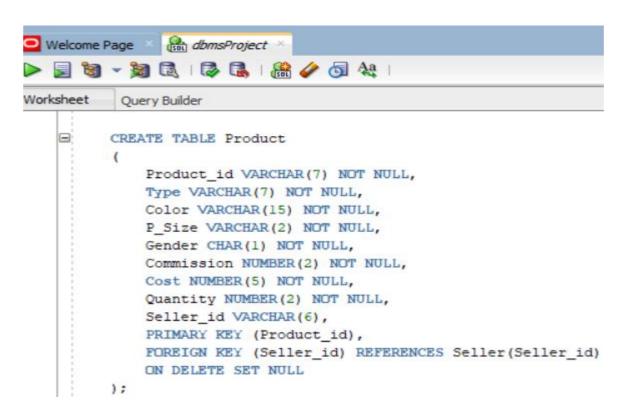
CREATE TABLE Cart

(
Cart_id VARCHAR(7) NOT NULL,
PRIMARY KEY(Cart_id)
);
```

6. Product Table:

```
CREATE TABLE Product

(
    Product_id VARCHAR(7) NOT NULL,
    Type VARCHAR(7) NOT NULL,
    Color VARCHAR(15) NOT NULL,
    P_Size VARCHAR(2) NOT NULL,
    Gender CHAR(1) NOT NULL,
    Commission NUMBER(2) NOT NULL,
    Cost NUMBER(5) NOT NULL,
    Quantity NUMBER(2) NOT NULL,
    Seller_id VARCHAR(6),
    PRIMARY KEY (Product_id),
    FOREIGN KEY (Seller_id) REFERENCES Seller(Seller_id)
    ON DELETE SET NULL
);
```



7. Cart Item Table:

```
CREATE TABLE Cart_item

(
    Quantity_wished NUMBER(1) NOT NULL,
    Date_Added DATE NOT NULL,
    Cart_id VARCHAR(7) NOT NULL,
    Product_id VARCHAR(7) NOT NULL,
    FOREIGN KEY (Cart_id) REFERENCES Cart(Cart_id),
    FOREIGN KEY (Product_id) REFERENCES Product(Product_id),
    Primary key(Cart_id,Product_id)
);
```

```
Welcome Page 

Additional Date | Additional Date
```

Inserting values into Table:

1. Customer Table:

```
INSERT INTO Customer (Customer_id, c_pass, Name, Address, Pincode, Phone_number_s, Cart_id)
```

VALUES ('CUS001', 'password', 'John Doe', '123 Main Street', '123456', '1234567890', 'CART001');

INSERT INTO Customer (Customer_id, c_pass, Name, Address, Pincode, Phone_number_s, Cart_id)

VALUES ('CUS002', 'password', 'Jane Doe', '456 Park Avenue', '789012', '0987654321', 'CART002');

INSERT INTO Customer (Customer_id, c_pass, Name, Address, Pincode, Phone_number_s, Cart_id)

VALUES ('CUS003', 'password', 'Bob Smith', '789 Elm Street', '345678', '4567890123', 'CART003'); INSERT INTO Customer (Customer_id, c_pass, Name, Address, Pincode, Phone_number_s, Cart_id)

VALUES ('CUS004', 'password', 'Alice Johnson', '234 Oak Road', '901234', '7890123456', 'CART004');

INSERT INTO Customer (Customer_id, c_pass, Name, Address, Pincode, Phone_number_s, Cart id)

VALUES ('CUS005', 'password', 'Sarah Wilson', '567 Pine Street', '567890', '2345678901', 'CART005');

INSERT INTO Customer (Customer_id, c_pass, Name, Address, Pincode, Phone_number_s, Cart_id)

VALUES ('CUS006', 'password', 'Mike Davis', '890 Cedar Lane', '123789', '9012345678', 'CART006');

INSERT INTO Customer (Customer_id, c_pass, Name, Address, Pincode, Phone_number_s, Cart_id)

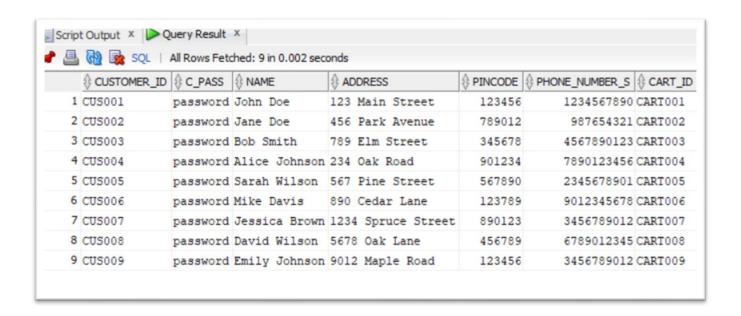
VALUES ('CUS007', 'password', 'Jessica Brown', '1234 Spruce Street', '890123', '3456789012', 'CART007');

INSERT INTO Customer (Customer_id, c_pass, Name, Address, Pincode, Phone_number_s, Cart_id)

VALUES ('CUS008', 'password', 'David Wilson', '5678 Oak Lane', '456789', '6789012345', 'CART008');

INSERT INTO Customer (Customer_id, c_pass, Name, Address, Pincode, Phone_number_s, Cart id)

VALUES ('CUS009', 'password', 'Emily Johnson', '9012 Maple Road', '123456', '3456789012', 'CART009');



2. Seller Table:

INSERT INTO Seller1 (Seller id, s pass, Name, Address) VALUES ('S10001', 'sellerpass1', 'John Doe', '123 Main St.');

INSERT INTO Seller1 (Seller id, s pass, Name, Address) VALUES ('S10002', 'sellerpass2', 'Jane Smith', '456 Oak St.');

INSERT INTO Seller1 (Seller id, s pass, Name, Address) VALUES ('S10003', 'sellerpass3', 'Bob Johnson', '789 Maple Ave.');

INSERT INTO Seller1 (Seller id, s pass, Name, Address) VALUES ('S10004', 'sellerpass4', 'Sarah Lee', '567 Pine St.');

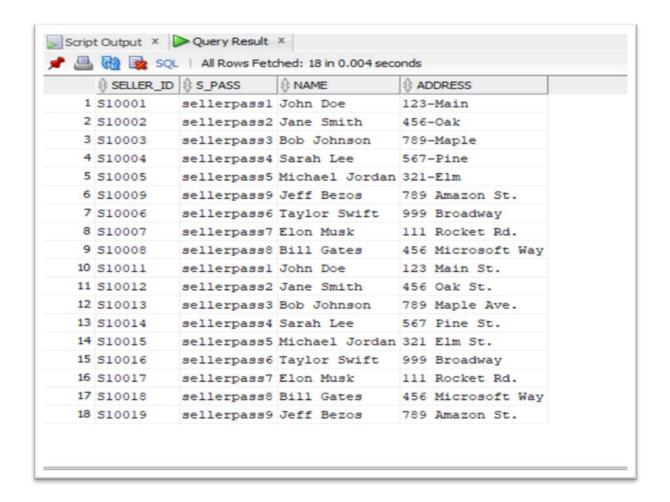
INSERT INTO Seller1 (Seller id, s pass, Name, Address) VALUES ('S10005', 'sellerpass5', 'Michael Jordan', '321 Elm St.');

INSERT INTO Seller1 (Seller id, s pass, Name, Address) VALUES ('S10006', 'sellerpass6', 'Taylor Swift', '999 Broadway');

INSERT INTO Seller1 (Seller id, s pass, Name, Address) VALUES ('S10007', 'sellerpass7', 'Elon Musk', '111 Rocket Rd.');

INSERT INTO Seller1 (Seller id, s pass, Name, Address) VALUES ('S10008', 'sellerpass8', 'Bill Gates', '456 Microsoft Way');

INSERT INTO Seller1 (Seller id, s pass, Name, Address) VALUES ('S10009', 'sellerpass9', 'Jeff Bezos', '789 Amazon St.');



3. Seller phone num:

INSERT INTO Seller Phone num1 (Phone num, Seller id) VALUES (1234567890, 'S10001');

INSERT INTO Seller Phone num1 (Phone num, Seller id) VALUES (2345678901, 'S10002');

INSERT INTO Seller Phone num1 (Phone num, Seller id) VALUES (3456789012, 'S10003');

INSERT INTO Seller Phone num1 (Phone num, Seller id) VALUES (4567890123, 'S10004');

INSERT INTO Seller Phone num1 (Phone num, Seller id) VALUES (5678901234, 'S10005');

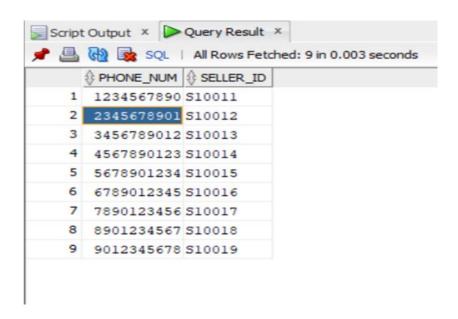
INSERT INTO Seller Phone num1 (Phone num, Seller id) VALUES (6789012345, 'S10006');

INSERT INTO Seller Phone num1 (Phone num, Seller id) VALUES (7890123456, 'S10007');

INSERT INTO Seller Phone num1 (Phone num, Seller id) VALUES (8901234567,

<u>'S10008');</u>

INSERT INTO Seller Phone num1 (Phone num, Seller id) VALUES (9012345678, 'S10009');



4. Payments Table:

INSERT INTO Payment (payment id, payment date, Payment type, Customer id, Cart id, total amount) VALUES ('PAY001', '2023-04-01', 'Credit', 'CUS001', 'CART001', 50.00);

INSERT INTO Payment (payment id, payment date, Payment type, Customer id, Cart id, total amount) VALUES ('PAY002', '2023-04-02', 'Debit', 'CUS002', 'CART002', 100.00);

INSERT INTO Payment (payment id, payment date, Payment type, Customer id, Cart id, total amount) VALUES ('PAY003', '2023-04-03', 'Cash', 'CUS003', 'CART003', 75.00);

INSERT INTO Payment of payment id, payment date, Payment type, Customer id, Cart id, total amount) VALUES ('PAY004', '2023-04-04', 'Credit', 'CUS004', 'CART004', 25.00):

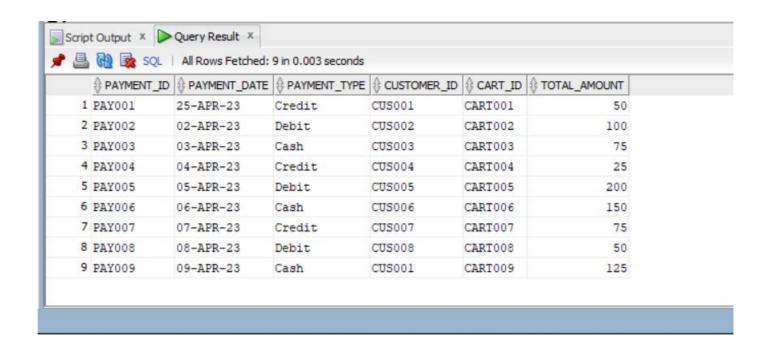
INSERT INTO Payment (payment id, payment date, Payment type, Customer id, Cart id, total amount) VALUES ('PAY005', '2023-04-05', 'Debit', 'CUS005', 'CART005', 200.00);

INSERT INTO Payment 0 (payment id, payment date, Payment type, Customer id, Cart id, total amount) VALUES ('PAY006', '2023-04-06', 'Cash', 'CUS006', 'CART006', 150.00);

INSERT INTO Payment (payment id, payment date, Payment type, Customer id, Cart id, total amount) VALUES ('PAY007', '2023-04-07', 'Credit', 'CUS007', 'CART007', 75.00);

INSERT INTO Payment (payment id, payment date, Payment type, Customer id, Cart id, total amount) VALUES ('PAY008', '2023-04-08', 'Debit', 'CUS008', 'CART008', 50.00);

INSERT INTO Payment id, payment date, Payment type, Customer id, Cart id, total amount) VALUES ('PAY009', '2023-04-09', 'Cash', 'CUS001', 'CART009', 125.00);



5. Cart Table:

INSERT INTO Cart (Cart id) VALUES ('CART001');

INSERT INTO Cart (Cart id) VALUES ('CART002'); INSERT INTO Cart (Cart id) VALUES ('CART003');

INSERT INTO Cart (Cart id) VALUES ('CART004');

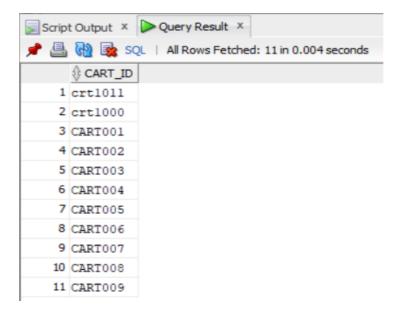
INSERT INTO Cart (Cart id) VALUES ('CART005');

INSERT INTO Cart (Cart id) VALUES ('CART006');

INSERT INTO Cart (Cart id) VALUES ('CART007');

INSERT INTO Cart (Cart id) VALUES ('CART008');

INSERT INTO Cart (Cart id) VALUES ('CART009');



6. Product table:

INSERT INTO Product (Product id, Type, Color, P_Size, Gender, Commission, Cost, Quantity, Seller id)

VALUES ('PROD001', 'Shirt', 'Blue', 'Medium', 'Male', 10.00, 25.00, 50, 'SELL001');

INSERT INTO Product (Product id, Type, Color, P Size, Gender, Commission, Cost, Quantity, Seller id)

VALUES ('PROD002', 'Dress', 'Black', 'Small', 'Female', 15.00, 50.00, 25, 'SELL002');

INSERT INTO Product (Product id, Type, Color, P Size, Gender, Commission, Cost, Quantity, Seller id)

VALUES ('PROD003', 'Shoes', 'Red', 'Large', 'Unisex', 5.00, 75.00, 10, 'SELL003');

INSERT INTO Product (Product id, Type, Color, P Size, Gender, Commission, Cost, Quantity, Seller id)

<u>VALUES</u> ('PROD004', 'Jeans', 'Gray', 'Medium', 'Male', 12.50, 40.00, 30, 'SELL002');

INSERT INTO Product (Product id, Type, Color, P Size, Gender, Commission, Cost, Quantity, Seller id)

VALUES ('PROD005', 'T-Shirt', 'Green', 'Large', 'Male', 7.50, 20.00, 100, 'SELL001');

INSERT INTO Product (Product_id, Type, Color, P_Size, Gender, Commission, Cost,

Quantity, Seller id)

<u>VALUES ('PROD006', 'Sweater', 'White', 'Small', 'Female', 10.00, 60.00, 15, 'SELL004');</u>

INSERT INTO Product (Product id, Type, Color, P Size, Gender, Commission, Cost, Quantity, Seller id)

VALUES ('PROD007', 'Skirt', 'Yellow', 'Medium', 'Female', 20.00, 35.00, 20, 'SELL003');

INSERT INTO Product (Product id, Type, Color, P Size, Gender, Commission, Cost, Quantity, Seller id)

VALUES ('PROD008', 'Jacket', 'Black', 'Large', 'Unisex', 15.00, 100.00, 5, 'SELL005');

INSERT INTO Product (Product_id, Type, Color, P_Size, Gender, Commission, Cost, Quantity, Seller_id)

VALUES ('PROD009', 'Pants', 'Brown', 'Small', 'Male', 7.50, 45.00, 20, 'SELL006');

	₱ PRODUCT_ID	∜ TYPE		₱ P_SIZE					\$ SELLER_ID
1	PROD001	Shirt	Blue	Medium	Male	10	25	50	S10011
2	PROD002	Dress	Black	Small	Female	15	50	25	S10012
3	PROD003	Shoes	Red	Large	Unisex	5	75	10	S10013
4	PROD004	Jeans	Gray	Medium	Male	13	40	30	S10012
5	PROD006	Sweater	White	Small	Female	10	60	15	S10014
6	PROD007	Skirt	Yellow	Medium	Female	20	35	20	S10013
7	PROD008	Jacket	Black	Large	Unisex	15	100	5	S10015
8	PROD009	Pants	Brown	Small	Male	8	45	20	S10016

7. Cart item table:

INSERT INTO Cart item0 (Quantity wished, Date Added, Cart id, Product id) VALUES (1, '2023-04-25', 'CART001', 'PROD001');

INSERT INTO Cart item0 (Quantity wished, Date Added, Cart id, Product id) VALUES (2, '2023-04-24', 'CART001', 'PROD002');

INSERT INTO Cart item0 (Quantity wished, Date Added, Cart id, Product id) VALUES (1, '2023-04-23', 'CART002', 'PROD003');

INSERT INTO Cart item0 (Quantity wished, Date Added, Cart id, Product id) VALUES (3, '2023-04-22', 'CART002', 'PROD004');

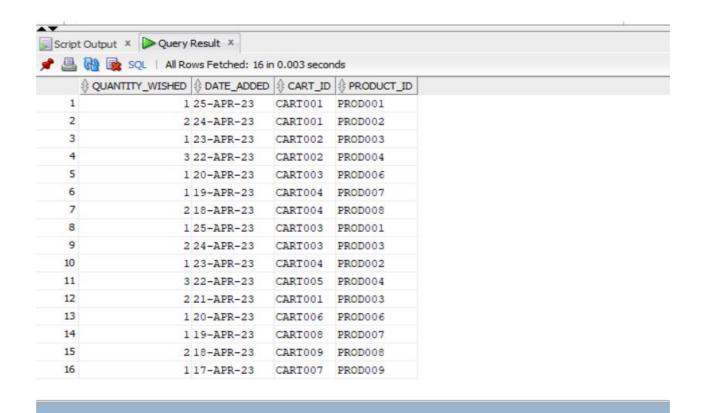
INSERT INTO Cart item0 (Quantity wished, Date Added, Cart id, Product id) VALUES (2, '2023-04-21', 'CART003', 'PROD005');

INSERT INTO Cart item0 (Quantity wished, Date Added, Cart id, Product id) VALUES (1, '2023-04-20', 'CART003', 'PROD006');

INSERT INTO Cart item0 (Quantity wished, Date Added, Cart id, Product id) VALUES (1, '2023-04-19', 'CART004', 'PROD007');

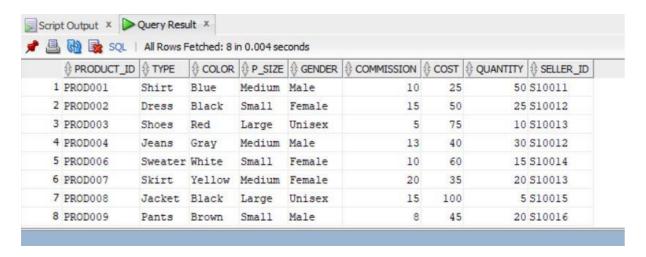
INSERT INTO Cart item0 (Quantity wished, Date Added, Cart id, Product id) VALUES (2, '2023-04-18', 'CART004', 'PROD008');

INSERT INTO Cart item0 (Quantity wished, Date Added, Cart id, Product id) VALUES (1, '2023-04-17', 'CART004', 'PROD009');



Normalisation of tables:

Customer table:



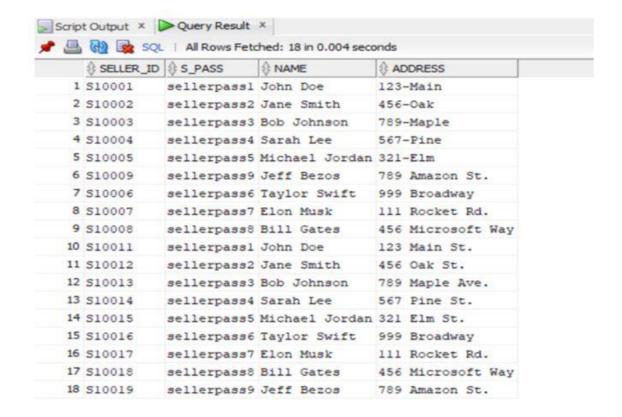
1NF: A relation R is in first normal form (1NF) if and only if all underlying domains contain atomic values only. Since the CUSTOMER table contains only single value in each cell, therefore it is in 1NF.

□ **2NF:** A relation R is in second normal form (2NF) if and only if it is in 1NF and every non-primary key attribute is fully dependent on the primary key. Since the above table is in 1NF and contains only a single primary key i.e. Customer_id and there is no partial dependency, therefore it is in 2NF.

 \square **3NF:** A relation R is in third normal form (3NF) if and only if it is in 2NF and every non-key attribute is non-transitively dependent on the primary key. Since the above table does not have any transitive dependencies, therefore it is in 3NF.

Seller and Phone_num:





1NF: A relation R is in first normal form (1NF) if and only if all underlying domains contain atomic values only. Since the Seller table contains only single value in each cell, therefore it is in 1NF.

□ 2NF: A relation R is in second normal form (2NF) if and only if it is in 1NF and every non-primary key
attribute is fully dependent on the primary key. Since the above table is in 1NF and contains only a single
primary key and there is no partial dependency, therefore it is in 2NF.

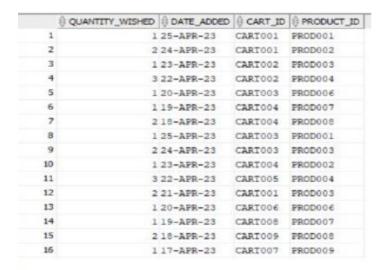
□ 3NF: A relation R is in third normal form (3NF) if and only if it is in 2NF and every non-key attribute is non-
transitively dependent on the primary key. Since the above table does not have any transitive dependencies,
therefore it is in 3NF. □

Note:

we have broken down our seller table into two tables: Seller_id and Phone_num. if we hadn't broken down the table, then original table would have had columns: Seller_id, s_pass, Name, Address, Phone_num. but we could insert two values of phone number in the table i. e. insert into Seller values('sid1001', '457676', 'rajat','block-b78', '8796687567 9786778766');

could have been inserted but this results in multivalued attribute at Phone_num. therefore, seperate table has been created containing column values as 'Seller_id', 'phone_num' and Seller_id is a foreign key that references the seller id in table: Seller.

Cart_item:

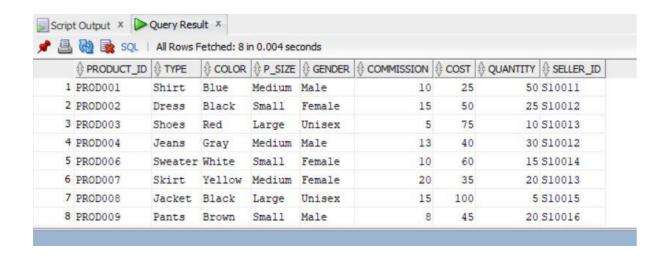


1NF: A relation R is in first normal form (1NF) if and only if all underlying domains contain atomic values only. Since the Cart_item table contains only single value in each cell, therefore it is in 1NF. \Box

□ **2NF:** A relation R is in second normal form (2NF) if and only if it is in 1NF and every non-primary key attribute is fully dependent on the primary key. The above table is in 1NF. The primary key of the table is a combination of Cart_id+Product_id. Now, for the table to be in 2NF, other columns should be separately dependent of the combination of the Cart_id+Product_id, which is exactly what is happening in out table. Therfore it is in 2NF. □

 \square **3NF:** A relation R is in third normal form (3NF) if and only if it is in 2NF and every non-key attribute is non-transitively dependent on the primary key. Since the above table does not have any transitive dependencies, therefore it is in 3NF. \square

Product:



1NF: A relation R is in first normal form (1NF) if and only if all underlying domains contain atomic values only. Since the Product table contains only single value in each cell, therefore it is in 1NF. \Box

□ 2NF : A relation R is in second normal form (2NF) if and only if it is in 1NF and every non-prima	ry key
attribute is fully dependent on the primary key. Since the above table is in 1NF and contains only a s	ingle
primary key and there is no partial dependency, therefore it is in 2NF. □	_
□ 3NF: A relation R is in third normal form (3NF) if and only if it is in 2NF and every non-key attri	bute is non-
transitively dependent on the primary key. Since the above table does not have any transitive depend	encies,
therefore it is in 3NF.	

Cart:



1NF: A relation R is in first normal form (1NF) if and only if all underlying domains contain atomic values only. Since the Product table contains only single value in each cell, therefore it is in 1NF. \Box

 \square **2NF:** A relation R is in second normal form (2NF) if and only if it is in 1NF and every non-primary key attribute is fully dependent on the primary key. Since the above table is in 1NF and contains only a single primary key and there is no partial dependency, therefore it is in 2NF. \square

 \square **3NF:** A relation R is in third normal form (3NF) if and only if it is in 2NF and every non-key attribute is non-transitively dependent on the primary key. Since the above table does not have any transitive dependencies, therefore it is in 3NF. \square

Payment:

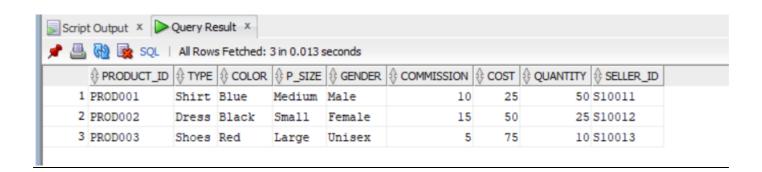
	PAYMENT_ID	PAYMENT_DATE	PAYMENT_TYPE	() CUSTOMER_ID	() CART_ID	⊕ TOTAL_AMOUNT
1	PAY001	25-APR-23	Credit	CUS001	CARTO01	50
2	PAY002	02-APR-23	Debit	CUS002	CARTO02	100
3	PAY003	03-APR-23	Cash	CUS003	CART003	75
4	PAY004	04-APR-23	Credit	CUS004	CARTO04	25
5	PAY005	05-APR-23	Debit	CUS005	CARTO05	200
6	PAY006	06-APR-23	Cash	CUS006	CARTO06	150
7	PAY007	07-APR-23	Credit	CUS007	CARTO07	75
8	PAY008	08-APR-23	Debit	CU5008	CARTOO8	50
9	PAY009	09-APR-23	Cash	CUS001	CARTO09	125

1NF: A relation R is in first normal form (1NF) if and only if all underlying domains contain atomic values only. Since the Payment table contains only single value in each cell, therefore it is in 1NF. □
□ 2NF: A relation R is in second normal form (2NF) if and only if it is in 1NF and every non-primary key attribute is fully dependent on the primary key. Since the above table is in 1NF and contains only a single primary key and there is no partial dependency, therefore it is in 2NF. \Box
□ 3NF: A relation R is in third normal form (3NF) if and only if it is in 2NF and every non-key attribute is non-transitively dependent on the primary key. Since the above table does not have any transitive dependencies, therefore it is in 3NF. \Box

• Basic Queries:

If the customer wants to see details of product present in the cart:

```
select * from Product where Product_id in(
    select product_id from Cart_item0 where (Cart_id in (
        select Cart_id from Customer where Customer_id='CUS001'
)));
```



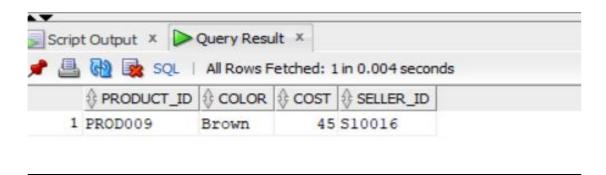
- If a customer wants to see order history:

select product_id,Quantity_wished from Cart_item where (purchased='Y' and Cart_id in (select Cart_id from customer where Customer_id='cid101'));



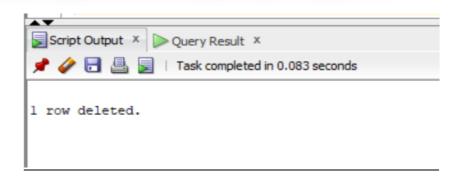
Customer wants to see filtered products on the basis of size ,
 gender,type:

select Product_id, Color, Cost, Seller_id from Product2 where (Type='Pants' and P_size='Small' and Gender='Male' and Quantity>0)



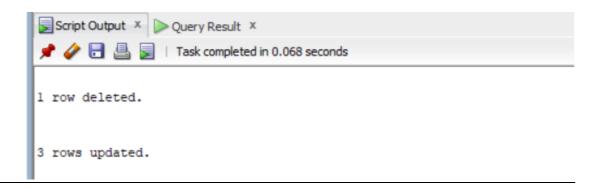
- if customer wants to modify the cart:

delete from cart_item0 where (product_id='PROD002' and Cart_id in (select Cart_id from Customer where Customer_id='CUS001'));



- If a seller stops selling his product:

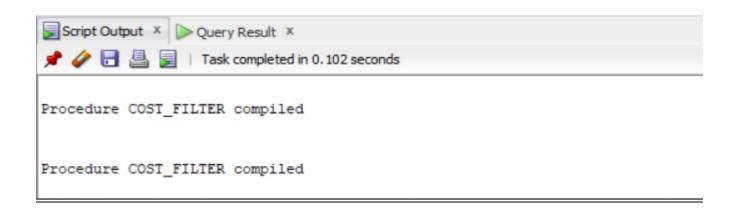
delete from seller where seller_id = 'sid100';
 update product set quantity = 00 where seller_id is NULL;



• PL/SQL Functions:

```
create or replace procedure cost_filter(c in number,t in varchar)
  is
  cs product.cost%type;
  ty product.type%type;
  id product.product_id%type;
  cursor cf is
  select product_id,cost,type from product where cost<c and type=t;
  begin
  open cf;
  loop
  fetch cf into id,cs,ty;
  exit when cf%notfound;
  dbms_output.put_line('Product' || id || 'has cost ' || cs || ' and the type is' || ty);
  end loop;
  close cf;
  exception
  when no_data_found then
  dbms_output_line('Sorry no such products exist');
  end:
```

Statement processed. ProductPROD001has cost 25 and the type isShirt



- <u>Function which returns total number of products which a particular seller sells:</u>

```
create or replace function totalProducts(sld in varchar) return number is total number(2):=0; begin select count(*) into total from product where seller_id=sld; return total; end:
```

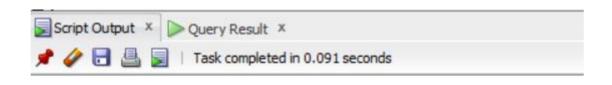
- Function execution:



TOTALPRODUCTS('S10001')
1

- <u>Procedure which returns the total quantity of product with the</u> given ID:

```
create or replace procedure prod_details(p_id in varchar)
is
quan number(2);
begin
select quantity into quan from product where product_id=p_id;
exception
when no_data_found then
dbms_output.put_line('Sorry no such product exist !!');
end:
```



Procedure PROD DETAILS compiled

Triggers

- Function to count number of cart items:

```
create OR REPLACE FUNCTION numCartId(cd IN VARCHAR)
RETURN NUMBER
IS
   total NUMBER(2) := 0;
BEGIN
   SELECT COUNT(*) INTO total
   FROM cart_item
   WHERE cart_id = cd;

RETURN total;
END;
```

```
CREATE OR REPLACE TRIGGER before_customer
BEFORE INSERT ON customer
FOR EACH ROWDECLARE
c VARCHAR(10);n
NUMBER(2);
BEGIN
c := :new.cart_id; n :=
numCartId(c);

IF n > 0 THEN
dbms_output.put_line('Sorry');END IF;

INSERT INTO cart VALUES (c);
END;
```

Trigger created.

- Trigger to update the total amount of user everytime he adds something to payment table:

```
create or replace function total_cost(cld in varchar)
    return number
    is
    total number(2) :=0;
    begin
    select sum(cost) into total from product,cart_item where
product.product_id=cart_item.product_id and cart_id=cld;
    return total;
    end;
```

Function created.

```
create or replace trigger before_pay_up
before insert
  on
  payment
  for each row
  declare
  total
  number(3);
     begin
    total
  :=total_cost(
  :new.cart_id
  );
     insert into
  payment
  values(:new
  .payment_id
  ,:new.paym
  ent_date,:ne
  w.payment_
  type,:new.c
  ustomer_id,:
  new.cart_id,
  total);
    end;;
```

Trigger created.