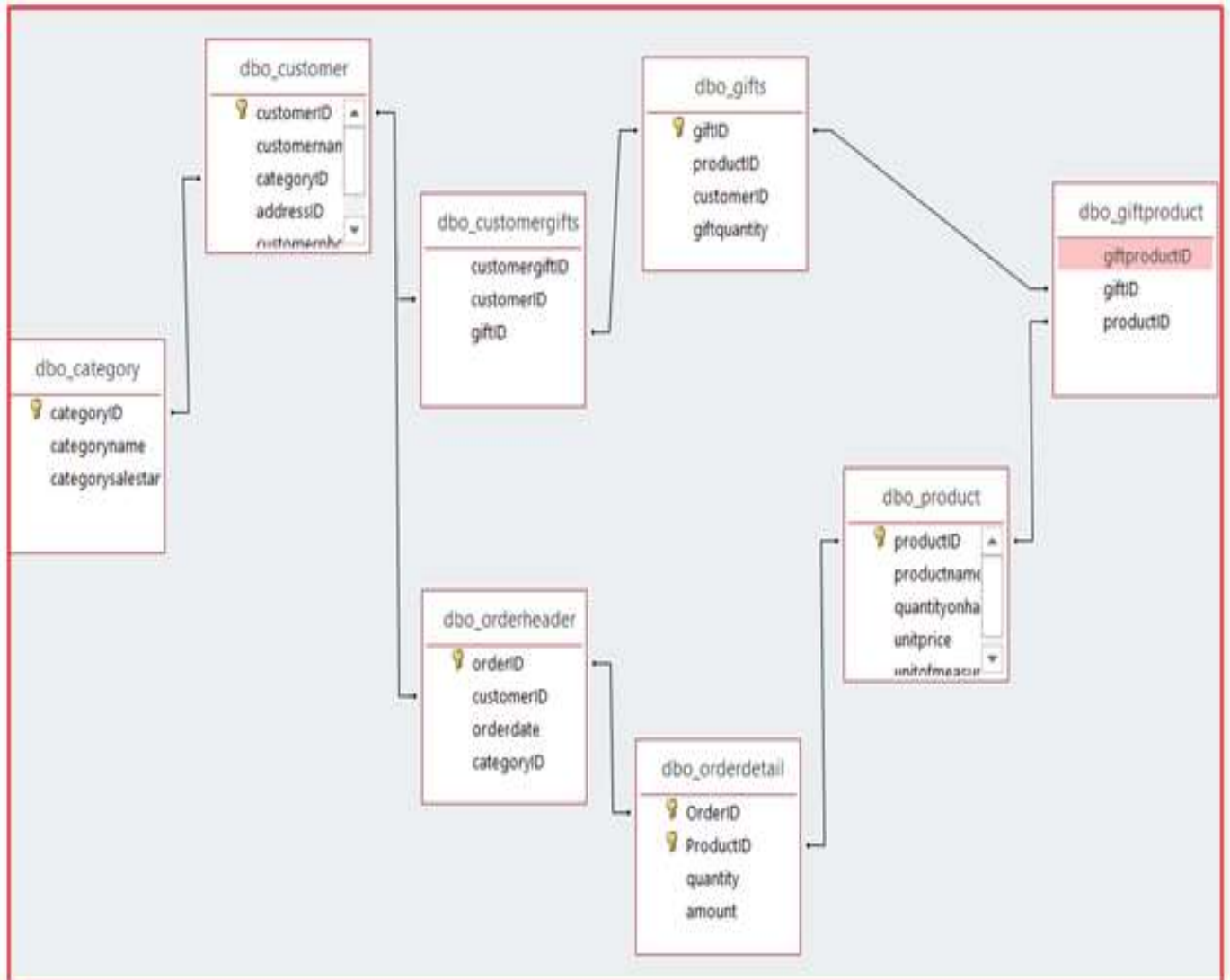


WEEK 10

PART 2 (Continuation to Lab 04 - Project Part1)

1) Physical database Design –



2) DDL - Scripts to Build FOURSEASONS DATABASE TABLES

--FOURSEASONS - TABLE CREATION (TSQL SCRIPTS)

-- Customer

```
CREATE TABLE [dbo].[customer](
    [customerID] [int] IDENTITY(1,1) NOT NULL,
    [customername] [varchar](50) NULL,
    [categoryID] [int] NOT NULL,
    [addressID] [int] NOT NULL,
    [customerphone] [varchar](15) NULL,
    [customermailID] [varchar](50) NULL,
    CONSTRAINT [PK_Customer] PRIMARY KEY CLUSTERED
(
    [customerID] ASC
)WITH (STATISTICS_NORECOMPUTE = OFF, IGNORE_DUP_KEY = OFF) ON [PRIMARY]
) ON [PRIMARY]
```

```
ALTER TABLE [dbo].[customer] WITH CHECK ADD FOREIGN KEY([addressID])
REFERENCES [dbo].[address] ([addressID])
```

```
ALTER TABLE [dbo].[customer] WITH CHECK ADD FOREIGN KEY([categoryID])
REFERENCES [dbo].[category] ([categoryID])
```

-- Category Table CREATE/ALTER

```
CREATE TABLE [dbo].[category](
    [categoryID] [int] IDENTITY(1,1) NOT NULL,
    [categoryname] [varbinary](50) NOT NULL,
    [categorysalestarget] [money] NOT NULL,
    CONSTRAINT [PK_Category] PRIMARY KEY CLUSTERED
(
    [categoryID] ASC
)WITH (STATISTICS_NORECOMPUTE = OFF, IGNORE_DUP_KEY = OFF) ON [PRIMARY]
) ON [PRIMARY]
```

```
ALTER TABLE [dbo].[category] ADD CONSTRAINT [DF_CategoryID_categorysalestarget] DEFAULT
((0)) FOR [categorysalestarget]
```

```
ALTER TABLE [dbo].[category] WITH CHECK ADD CONSTRAINT [FK_Category_Category] FOREIGN
KEY([categoryID])
REFERENCES [dbo].[category] ([categoryID])
```

```
ALTER TABLE [dbo].[category] CHECK CONSTRAINT [FK_Category_Category]
```

-- PRODUCT Table create/Alter

```
/***** Object: Table [dbo].[product] Script Date: 10/1/2018 3:31:37 AM *****/
CREATE TABLE [dbo].[product](
```

```

        [productID] [int] IDENTITY(1,1) NOT NULL,
        [productname] [varchar](40) NOT NULL,
        [quantityonhand] [int] NOT NULL,
        [unitprice] [money] NOT NULL,
        [unitofmeasure] [char](10) NULL,
CONSTRAINT [PK_Product] PRIMARY KEY CLUSTERED
(
    [productID] ASC
)WITH (STATISTICS_NORECOMPUTE = OFF, IGNORE_DUP_KEY = OFF) ON [PRIMARY]
) ON [PRIMARY]

ALTER TABLE [dbo].[product] ADD CONSTRAINT [DF_Product_quantityonhand] DEFAULT ((0))
FOR [quantityonhand]

ALTER TABLE [dbo].[product] ADD CONSTRAINT [DF_Product_unitprice] DEFAULT ((0.00)) FOR
[unitprice]

-- GIFT TABLE CREATE/ALTER

CREATE TABLE [dbo].[gifts](
    [giftID] [int] IDENTITY(1,1) NOT NULL,
    [productID] [int] NOT NULL,
    [customerID] [int] NOT NULL,
    [giftquantity] [int] NOT NULL,
CONSTRAINT [PK_gifts] PRIMARY KEY CLUSTERED
(
    [giftID] ASC
)WITH (STATISTICS_NORECOMPUTE = OFF, IGNORE_DUP_KEY = OFF) ON [PRIMARY]
) ON [PRIMARY]

ALTER TABLE [dbo].[gifts] ADD CONSTRAINT [DF_gifts_giftquantity] DEFAULT ((0)) FOR
[giftquantity]

-- CUSTOMERGIFT INTERMEDIATORY ( LINKS TO CUSTOMER & GIFTS )

CREATE TABLE [dbo].[customergifts](
    [customergiftID] [int] IDENTITY(1,1) NOT NULL,
    [customerID] [int] NOT NULL,
    [giftID] [int] NOT NULL
) ON [PRIMARY]

ALTER TABLE [dbo].[customergifts] WITH CHECK ADD FOREIGN KEY([giftID])
REFERENCES [dbo].[gifts] ([giftID])

-- PRODUCTGIFT INTERMEDIATORY (LINKS TO PRODUCT & GIFTS)
CREATE TABLE [dbo].[giftproduct](
    [giftproductID] [int] IDENTITY(1,1) NOT NULL,
    [giftID] [int] NOT NULL,
    [productID] [int] NOT NULL
) ON [PRIMARY]

```

```
ALTER TABLE [dbo].[giftproduct] WITH CHECK ADD FOREIGN KEY([giftID])
REFERENCES [dbo].[gifts] ([giftID])
```

```
ALTER TABLE [dbo].[giftproduct] WITH CHECK ADD FOREIGN KEY([productID])
REFERENCES [dbo].[product] ([productID])
```

-- ORDER HEADER

```
CREATE TABLE [dbo].[orderheader](
    [orderID] [int] IDENTITY(1,1) NOT NULL,
    [customerID] [int] NOT NULL,
    [orderdate] [datetime] NOT NULL,
    [categoryID] [int] NOT NULL,
    CONSTRAINT [PK_orderheader] PRIMARY KEY CLUSTERED
(
    [orderID] ASC
)WITH (STATISTICS_NORECOMPUTE = OFF, IGNORE_DUP_KEY = OFF) ON [PRIMARY]
) ON [PRIMARY]
```

-- ORDER DETAIL (LINEITEMS)

/****** Object: Table [dbo].[orderdetail] Script Date: 10/1/2018 3:37:56 AM *****/

```
CREATE TABLE [dbo].[orderdetail](
    [OrderID] [int] NOT NULL,
    [ProductID] [int] NOT NULL,
    [quantity] [int] NOT NULL,
    [amount] [money] NOT NULL,
    CONSTRAINT [PK_orderdetail] PRIMARY KEY CLUSTERED
(
    [OrderID] ASC,
    [ProductID] ASC
)WITH (STATISTICS_NORECOMPUTE = OFF, IGNORE_DUP_KEY = OFF) ON [PRIMARY]
) ON [PRIMARY]
GO
```

```
ALTER TABLE [dbo].[orderdetail] ADD CONSTRAINT [DF_orderdetail_quantity] DEFAULT ((1))
FOR [quantity]
GO
```

```
ALTER TABLE [dbo].[orderdetail] WITH CHECK ADD FOREIGN KEY([OrderID])
REFERENCES [dbo].[orderheader] ([orderID])
GO
```

```
ALTER TABLE [dbo].[orderdetail] WITH CHECK ADD FOREIGN KEY([ProductID])
REFERENCES [dbo].[product] ([productID])
GO
```

3) INSERTS (Just adding simple insert for example)

```
INSERT INTO [dbo].[customer]
    ([customername]
    , [categoryID]
```

```

        , [addressID]
        , [customerphone]
        , [customermailID])
VALUES
    ( 'Handyman Quilts and accessories' ,
      3,
      6,
      '972-812-9122',
      'info@hqa.com'
    )

```

GO

4) VIEWS

-- CUSTOMER CONTACT - CUSTOMER AND ADDRESS TABLE JOINED TO CREATE A VIRTUAL VIEW.

```

CREATE VIEW [dbo].[customercontact]
AS
SELECT      dbo.customer.customerID,  dbo.customer.customername,
            address.address1, address.address2, address.city, address.state,
category.categoryname
FROM        dbo.customer
            INNER JOIN
            dbo.address ON customer.addressID = address.addressID
            INNER JOIN
            dbo.category ON customer.categoryID = category.categoryID

```

GO

-- TO VIEW CATEGORY WISE ORDERS

```

CREATE VIEW [dbo].[categorysales]
AS
SELECT      dbo.category.categoryID,  dbo.category.categoryname,
SUM(dbo.orderdetail.amount) AS Sales$
FROM        dbo.orderdetail
            INNER JOIN
            dbo.orderheader ON dbo.orderdetail.OrderID = dbo.orderheader.orderID
            RIGHT OUTER JOIN
            dbo.category ON dbo.orderheader.categoryID = dbo.category.categoryID
GROUP BY   dbo.category.categoryID,  dbo.category.categoryname

```

GO

-- CUSTOMER ORDERS W/CUSTOMER & PRODUCT DETAILS

-- View will generate list of all customer orders with customer details, product details and sales amount

SET ANSI_NULLS ON

GO

SET QUOTED_IDENTIFIER ON

GO

```

CREATE VIEW [dbo].[customerorder]
AS
SELECT      dbo.orderheader.orderID,  dbo.orderheader.orderdate,
            dbo.customer.customername,  dbo.customer.categoryID,
            dbo.customer.customerphone,  dbo.customer.customermailID,
            dbo.product.productname,
            dbo.orderdetail.quantity,  dbo.orderdetail.amount

```

```

FROM          dbo.orderdetail
              INNER JOIN
                dbo.orderheader ON dbo.orderdetail.OrderID =
dbo.orderheader.orderID
              INNER JOIN
                dbo.product ON dbo.orderdetail.ProductID = dbo.product.productID
              INNER JOIN
                dbo.customer ON dbo.customer.customerID =
dbo.orderheader.customerID
GO

```

5) STORED PROCEDURES

```

-- =====
-- Author:      <Subbu KANDHASWAMY>
-- Create Date: <09/29/2018>
-- Description: This Stored procedure will help update the product inventory by accepting
ProductID and the Quantity received fresh to the store.
Update will be performed by adding the new quantity to the existing quantity on Hand.
-- =====
CREATE PROCEDURE UPDATEPRODQTY (@productID int, @addqty int)
AS
BEGIN
    DECLARE @updateqty Int
    SET @updateqty = @addqty*1
    -- Insert statements for procedure here
    Update dbo.product set quantityonhand = quantityonhand+@updateqty
    IF @@ERROR <> 0
    BEGIN
        ROLLBACK
        RETURN
    END
END
GO

-- =====
-- Author:      <Author, Subbu Kadhaswamy>
-- Create Date: <09/29/2018>
-- Description: <Stored Procedure will generate Sales made by each customer using the
Customer Table, Order header and Order Detail table links>
-- =====
ALTER PROCEDURE SALESBYCUSTOMER
AS
BEGIN
    SELECT          dbo.customer.customername, dbo.customer.customerphone,
SUM(dbo.orderdetail.amount) AS SALES_$
FROM              dbo.orderdetail INNER JOIN
                  dbo.orderheader ON dbo.orderdetail.OrderID =
dbo.orderheader.orderID INNER JOIN
                  dbo.product ON dbo.orderdetail.ProductID = dbo.product.productID
INNER JOIN
                  dbo.customer ON dbo.customer.customerID =
dbo.orderheader.customerID
    GROUP BY      dbo.customer.customername, dbo.customer.customerphone
END
GO

```

6) FUNCTION

```
-- =====  
-- Author:      <Subbu KANDHASWAMY>  
-- Create Date: <09/29/2018>  
-- Description: <To run week based sales and other week based tasks, this function will  
return the week number of any date. >
```

```
CREATE FUNCTION dbo.FSISalesWeekNumber (@DATE datetime)  
RETURNS int  
WITH EXECUTE AS CALLER  
AS  
BEGIN  
    DECLARE @FSISalesWeekNumber int;  
    SET @FSISalesWeekNumber= DATEPART(wk,@DATE)+1  
    -DATEPART(wk,CAST(DATEPART(yy,@DATE) as CHAR(4))+ '0104');  
--Special cases: Jan 1-3 may belong to the previous year  
    IF (@FSISalesWeekNumber=0)  
        SET @FSISalesWeekNumber=dbo.FSISalesWeekNumber(CAST(DATEPART(yy,@DATE)-1  
AS CHAR(4))+ '12'+ CAST(24+DATEPART(DAY,@DATE) AS CHAR(2)))+1;  
--Special case: Dec 29-31 may belong to the next year  
    IF ((DATEPART(mm,@DATE)=12) AND  
        ((DATEPART(dd,@DATE)-DATEPART(dw,@DATE))>= 28))  
        SET @FSISalesWeekNumber=1;  
RETURN(@FSISalesWeekNumber);  
END;  
GO
```


Use: SELECT *, dbo.FSISalesWeekNumber(orderdate) AS 'Sale Order Week' from orderheader

7) FORMS

Product

dbo_customer | **PRODUCT MASTER**

PRODUCT MASTER



productID	<input type="text" value="1"/>
productname	<input type="text" value="QQ Cabin Bear"/>
quantityonhand	<input type="text" value="125"/>
unitprice	<input type="text" value="\$90.00"/>
unitofmeasure	<input type="text" value="Queen"/>


Customer

CUSTOMER MASTER



customerID	<input type="text" value="1"/>
customername	<input type="text" value="Touch of Class Quilt designs"/>
categoryID	<input type="text" value="1"/>
addressID	<input type="text" value="1"/>
customerphone	<input type="text" value="221-009-9878"/>
customermailID	<input type="text" value="billing@toc.com"/>

Orders Entry Form :

ORDERS						
orderID	<input type="text" value="2"/>					
customerID	<input type="text" value="1"/>					
customername	<input type="text" value="Touch of Class Quilt designs"/>		orderdate	<input type="text" value="9/29/2018"/>		
customerphone	<input type="text" value="221-009-9878"/>		categoryname	<input type="text" value="Premier"/>		
OrderID	ProductID	productname	unitprice	unitofmeasure	quantity	amount
<input type="text" value="2"/>	<input type="text" value="1"/>	<input type="text" value="QQ Cabin Bear"/>	<input type="text" value="\$90.00"/>	<input type="text" value="Queen"/>	<input type="text" value="12"/>	<input type="text" value="\$1,180.00"/>
<input type="text" value="2"/>	<input type="text" value="3"/>	<input type="text" value="TW Cabin Bear"/>	<input type="text" value="\$65.00"/>	<input type="text" value="Twin"/>	<input type="text" value="10"/>	<input type="text" value="\$650.00"/>
<input type="text" value="2"/>	<input type="text" value="5"/>	<input type="text" value="QQ Call of the wild"/>	<input type="text" value="\$90.00"/>	<input type="text" value="Queen"/>	<input type="text" value="20"/>	<input type="text" value="\$1,800.00"/>
<input type="text" value="2"/>	<input type="text" value="11"/>	<input type="text" value="QQ Wilderness"/>	<input type="text" value="\$92.00"/>	<input type="text" value="Queen"/>	<input type="text" value="2"/>	<input type="text" value="\$182.00"/>
<input type="text" value="2"/>	<input type="text" value="16"/>	<input type="text" value="PS Wilderness"/>	<input type="text" value="\$18.00"/>	<input type="text" value="Shams"/>	<input type="text" value="10"/>	<input type="text" value="\$180.00"/>
<input type="text" value="2"/>	<input type="text" value="20"/>	<input type="text" value="TP Cowboy"/>	<input type="text" value="\$12.00"/>	<input type="text" value="Pillowcase"/>	<input type="text" value="10"/>	<input type="text" value="\$120.00"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Category Master


CATERGORY			
categoryID	<input type="text" value="1"/>		
categoryname	<input type="text" value="Premier"/>		
categorysalestarget	<input type="text" value="\$5000.00"/>		

Gifts

GIFTS		
giftID	<input type="text" value="1"/>	
productID	<input type="text" value="2"/>	
productname	<input type="text" value="KK Cabin Bear"/>	
customerID	<input type="text" value="1"/>	
customername	<input type="text" value="Touch of Class Quilt designs"/>	
giftquantity	<input type="text" value="1"/>	


8) REPORTS :

List of all Customers with Customer Category (Link – Customer, Address, & Category Master tables.


Relationships  dbo_customer							
Customer List							
customername	Address	City	State	Zip Code	customerphone	customermailID	Category
Touch of Class Quilt designs	1200 5th Avenue	Cerritos	Californ	920021	221-009-9878	billing@toc.com	Premier
Garden Friends	3402, 1st Cross street	Artest	New Je	120012	982-721-2111	gary@gardenfriends.com	Glbai Premier
Mynorthwest	4916 175th street	Snohomish	Washin	98026	425-888-1025	inform@myrw.com	Professional
Needles	221 Rockland Dr	Lewisville	Texas	72077	765-543-0004	meetus@needles.com	Professional
GrandmaQuilts	14820 Redmond Way	Redmond	Washin	98007	800-762-9090	reach@grandms.com	MomPops
Nancy Crafts	1 Microsoft Way	Redmond	Washin	98052	912-978-1231	connect@nancycrafts.com	ProDirect
Organic Quilts	26 LG Road	Napier	Ohio	30049	110-089-2221	help@organicquilts.com	Professional
Sunday, September 30, 2018				Page 1 of 1			

Product Sales by UOM

<Design & Output>

Sales by Product UOM Category						
Page Header						
unitofmeasure	productname	productID	quantity	amount		
unitofmeasure Header						
unitofmeasure						
Detail						
	productname	productID	quantity	amount		
unitofmeasure Footer						
=Summary for " & "unitofmeasure" = " & " & [unitofmeasure] & " (" & Count(*) & " " & If(Count(*)=1,"detail						
Sum			=Sum([quantity]	=Sum([amount]		
Page Footer						
=Now()			="Page " & [Page] & " of " & [Pages]			
Report Footer						
Grand Total			=Sum([quantity]	=Sum([amount]		


Sales by Product UOM Category



unitofmeasure	productname	productID	quantity	amount
King				
	KK Cabin Bear	2	10	\$1,050.00
	KK Wilderness	10	10	\$1,080.00
	KK Wilderness	10	10	\$1,080.00
Summary for 'unitofmeasure' = King (3 detail records)				
Sum			30	3210
Pillowcase				
	TP Cowboy	20	10	\$120.00
Summary for 'unitofmeasure' = Pillowcase (1 detail record)				
Sum			10	120
Queen				
	QQ Cabin Bear	1	12	\$1,180.00

Sales by Customer Category (Premier /Professional/Pro-Direct/Mom-Pops/Global Premier)

<Design>

Relationships	Sales by Product UOM Type	SALES BY CUSTOMER CATEGORY		
Report Header	SALES BY CUSTOMER CATEGORY			
Page Header	categoryname	dbo_orderheader_categoryID	amount	
dbo_category_categoryID Header	categoryname			
orderID Header		dbo_orderheader_categoryID		
Detail			amount	
orderID Footer		=Summary for " & "orderID" = " & " & [orderID] & " (" & Count(*) & " " & Sum	=Sum([amou	
dbo_category_categoryID Footer	=Summary for " & "dbo_category_categoryID" = " & " & [dbo_category_categoryID] & " (" & Count(*) & Sum		=Sum([amou	
Page Footer				
Report Footer	=Now()		=Page " & [Page] & " of " & [Pages]	
Grand Total			=Sum([amour	

<Output with first set of sample records>

SALES BY CUSTOMER CATEGORY		FOUR SEASONS	
categoryname	dbo_orderheader_categoryID	amount	
Premier	3		
		\$120.00	
		\$180.00	
		\$182.00	
		\$1,800.00	
		\$650.00	
		\$1,180.00	
	Summary for 'orderID' = 2 (6 detail records)		
	Sum		4112
	Summary for 'dbo_category_categoryID' = 1 (6 detail records)		
	Sum		4112
Professional	2		
		\$450.00	
		\$650.00	
		\$1,400.00	
		\$1,050.00	
	Summary for 'orderID' = 5 (4 detail records)		
	Sum		3550

9) Other Reports (Didn't add screenshots – considering the # of increasing pages)

- Top & Low Selling Products (Improve Awareness)
- Top & Low Performing Customers (Improve Sales Tactics)
- Most appreciated customer (Recognize by Gifting)
- Sales by Region (For Targetting Trade-Shows)

10) Summary :

Attached Physical database Design in continuation to Normalized structure in Lab 04 – Project.

Creation of Tables using DDL and Modification of records (DML) are done using TSQL. TSQL Scripts are attached for the Creation.

Scripts used to Create Views/ Function /Stored Procedures are attached.

For Implementation, I used Ms-Access as Application as front-end.

Attached forms screenshots for - Manage Customer/Category / Products / Gifts Master tables . And Order Entry (Order/Line items) for customers.

Also, Quality reports were built and generated using MS-Access Reports – Attached screen shot of some of the reports built for this project.

11) **Conclusion** :

What assumptions did you have at the start of your project that changed by the end? Think in terms of both your own problem domain as well as your knowledge of the process.

- **Initial assumptions on the project was bit complex and the intention was to help S&D process for a real-time business, I had to simplify considering time crunch and deadline.**
- **Also my initial plan was to use Visual Studio as application front end and PowerBI OR SQL Server Reporting Service for Reports. But settled for Ms-Access which is extremely simple to build forms , reports and to manage the database via ODBC connection.**

The next time you do this, what will be different?

- **Target for a real time business requirement, and design /develop using latest technologies.**

Regardless of whether you go through these steps again, how do you think it will inform your approach to data as an information professional?

- **The exercise to define and extract information from the raw data available change for each requirement, and it's a constant evolution of process. Each time, the approach will vary but still following some golden rules of modeling.**

-END OF PROJECT-