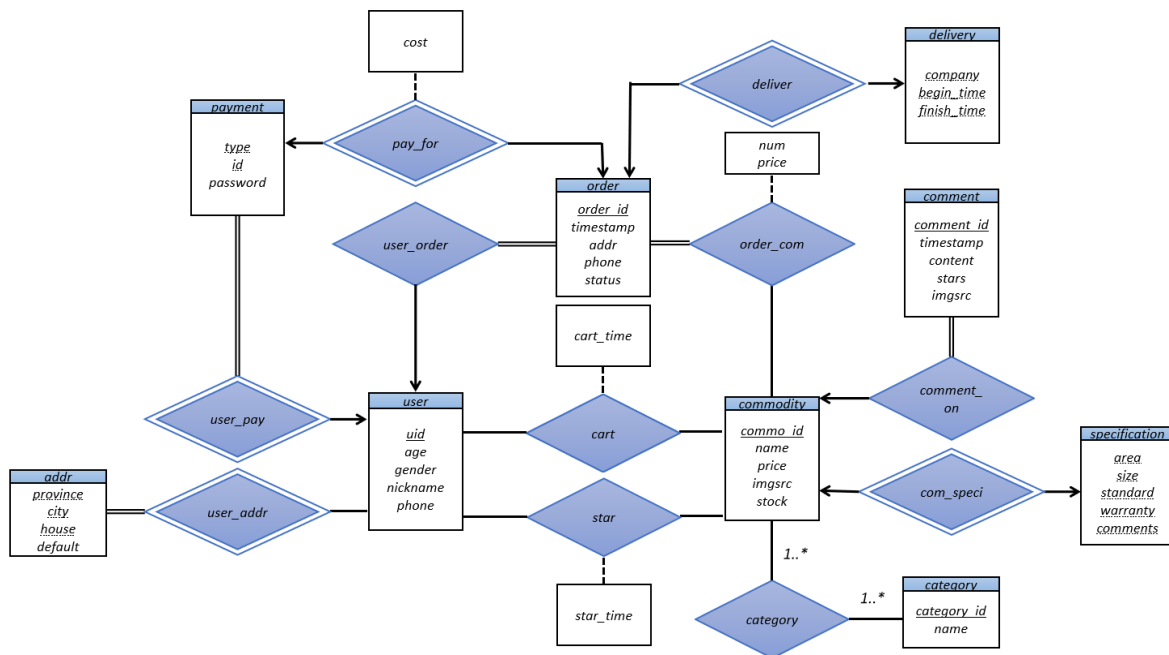


1.



id of *payment* refers to the *id* of the payment, like the *id* of a credit card.

addr of *order* is in fact *province*, *city* and *house*. I use *addr* for convenience.

2.

user(*uid*, *age*, *gender*, *nickname*, *phone*)

addr(*uid*, *province*, *city*, *house*, *default*)

payment(*uid*, *type*, *id*, *password*)

order(*order_id*, *uid*, *timestamp*, *addr*, *phone*, *status*, *company*, *begin_time*, *finish_time*, *type*, *id*, *cost*)

order_com(*order_id*, *commo_id*, *num*, *price*)

cart(*uid*, *commo_id*, *cart_time*)

star(*uid*, *commo_id*, *star_time*)

commodity(*commo_id*, *name*, *price*, *imgsrc*, *stock*, *area*, *size*, *standard*, *warranty*, *comments*)

cate(*commo_id*, *category_id*)

category(*category_id*, *name*)

comment(*comment_id*, *timestamp*, *content*, *stars*, *imgsrc*, *commo_id*)

commo_id of *order* may be multivalued or needs an extra table when an order includes multiple commodities

3.

```
create table user(
```

```

uid char(20),
age int,
gender char(1),
nickname varchar(20),
phone int,
primary key (uid),
check (gender in ('F', 'M')));

create table addr(
uid char(20),
province varchar(20),
city varchar(20),
house varchar(20),
default bool,
primary key (uid, province, city, house),
foreign key uid references user(uid));

create table payment(
uid char(20),
type int,
id char(20),
password varchar(20),
primary key (uid, type, id),
foreign key uid references user(uid));

create table category(
category_id int,
name varchar(20),
primary key (category_id));

create table commodity(
commo_id char(20),
name varchar(30),
price float,
imgsrc varchar(50),
stock int,
area varchar(30),
size varchar(30),
standard varchar(10),
warranty char(5),
comments int,
primary key (commo_id),
foreign key category_id references category(category_id));

create table cate(
category_id int,
commo_id char(20),
primary key (category_id, commo_id),
foreign key category_id references category(category_id),
foreign key commo_id references commodity(commo_id));

create table order(
order_id char(20),
uid char(20),
timestamp timestamp,
province varchar(20),
city varchar(20),
house varchar(20),

```

```

phone int,
status char(1),
company char(4),
begin_time int,
finish_time int,
type int,
id char(20),
cost float,
primary key (order_id),
foreign key (uid, type, id) references payment(uid, type, id),
foreign key (commo_id) references commodity(commo_id),
check (status in ('P', 'D', 'F')));
# P means payed
# D means delivering
# F means finished

create table order_com(
order_id char(20),
commo_id char(20),
num int,
price float,
primary key (order_id, commo_id),
foreign key order_id references order(order_id),
foreign key commo_id references commodity(commo_id));

create table comment(
comment_id char(20),
timestamp timestamp,
content varchar(200),
imgsrc varchar(50),
stars int,
commo_id char(20),
primary key (comment_id),
foreign key commo_id references commodity(commo_id));

create table cart(
uid char(20),
commo_id char(20),
cart_time timestamp,
primary key (uid, commo_id),
foreign key uid references user(uid),
foreign key commo_id references commodity(commo_id));

create table star(
uid char(20),
commo_id char(20),
star_time timestamp,
primary key (uid, commo_id),
foreign key uid references user(uid),
foreign key commo_id references commodity(commo_id));

```

4.

1)

```
select order_id, MAX(total)
from (select order_id, count(*) as total
      from order_com
      group by order_id)
group by order_id;
```

2)

```
select uid, order_id
from order
where status = 'P';
# P means payed
# if the commodity is delivered, the status is D
```

3)

```
select order_id
from order
where uid = "DBS" and province = "Zhejiang" and city = "Hangzhou" and house = "ZJG";
```

4)

```
select commo_id
from (cate natural join category) as A
where A.name = "儿童" and exists (select *
                                  from (cate natural join category) as B
                                  where A.commo_id = B.como_id and B.name = "图书");
# or making use of bit operation or multivalued attribute will be easier
```

5)

```
select commo_id, COUNT(num) as sales
from order natural join order_com
where timestamp between TIMESTAMP('2019-01-01 00:00:00') and TIMESTAMP('2020-01-01 00:00:00')
group by commo_id
order by sales desc
limit 10;
```

6)

```
begin;

select sales into @a
```

```
from commodity
where commo_id = "p1_id";
update commodity
set stock = @a - num1,
where commo_id = "p1_id";
select sales into @a
from commodity
where commo_id = "p2_id";
update commodity
set stock = @a - num2
where commo_id = "p2_id";

select province, city, house into @p, @c, @h
from addr
where uid = "c1_id" and default = TRUE;
set @cost = num1 * price1 + num2 * price2;
# assume that the phone number, type and id of the payment are given
# the information of delivery needs to be updated afterwards
insert into order("o1_id", "c1_id", CURRENT_TIMESTAMP(), @p, @c, @h, @phone,
'P', NULL, NULL, NULL, @type, @id, @cost);
insert into order_com values ("o1_id", "p1_id", num1, price1);
insert into order_com values ("o1_id", "p2_id", num2, price2);

commit;
```