

## Example

--- Database(**SalesmanagementDB**): Client – Order – Invoice (Access)

### Objective

This database is designed to manage the process of sales and billing within a company. It allows users to store customer information, record orders, and generate invoices automatically. ---

### Main Tables

(**Customer**) Table Purpose: Stores information about customers.

#### Fields:

1. ClientID (Primary Key)
2. ClientName
3. Address
4. City
5. Phone-
6. Email

**(Order)** Table Purpose: Stores details of client orders.

**Fields:**

- 1.OrderID (Primary Key)
- 2.TotalAmount
- 3.OrderDate
- 4.ClientID (Foreign Key linked to Client table)

3. **(Invoice)** Table Purpose: Stores billing information for each order.

**Fields:**

- 1.InvoiceID (Primary Key)
- 2.InvoiceDate
- 3.PaymentStatus
- 4.Amount
- 5.OrderID (Foreign Key linked to Order table)

## Simple Explanation: Creating a Database, Tables, and Relationships in Access

- ✿ 1. Create a New **Database** Open Microsoft Access. Click on Blank Database
- ✿ Write the name of your database, for example: 👍 Sales\_Management.accdb Click Create.
- ✿ Access will open a new empty database file.
- ✿ . 📄 2. Create **the Tables** Each table stores a specific type of data.
- ✿ **Example in our project:**
- ✿ **Customer Table:** stores customer information
- ✿ **Order Table:** stores order information
- ✿ **Invoice Table:** stores invoice information

Steps: Go to the Create tab → choose Table Design. Add your fields (columns): Example for customer t table: CustomerID

NuméroAuto (Primary Key) customertName → Short Text City → Short Text Phone → Numérique Text Email → Short Text Save the table with the name **Customer**. Repeat the same for **Order** and **Invoice Table**.

3. Create **Relationships** Between Tables Relationships link the tables together using common fields. Steps: Go to the

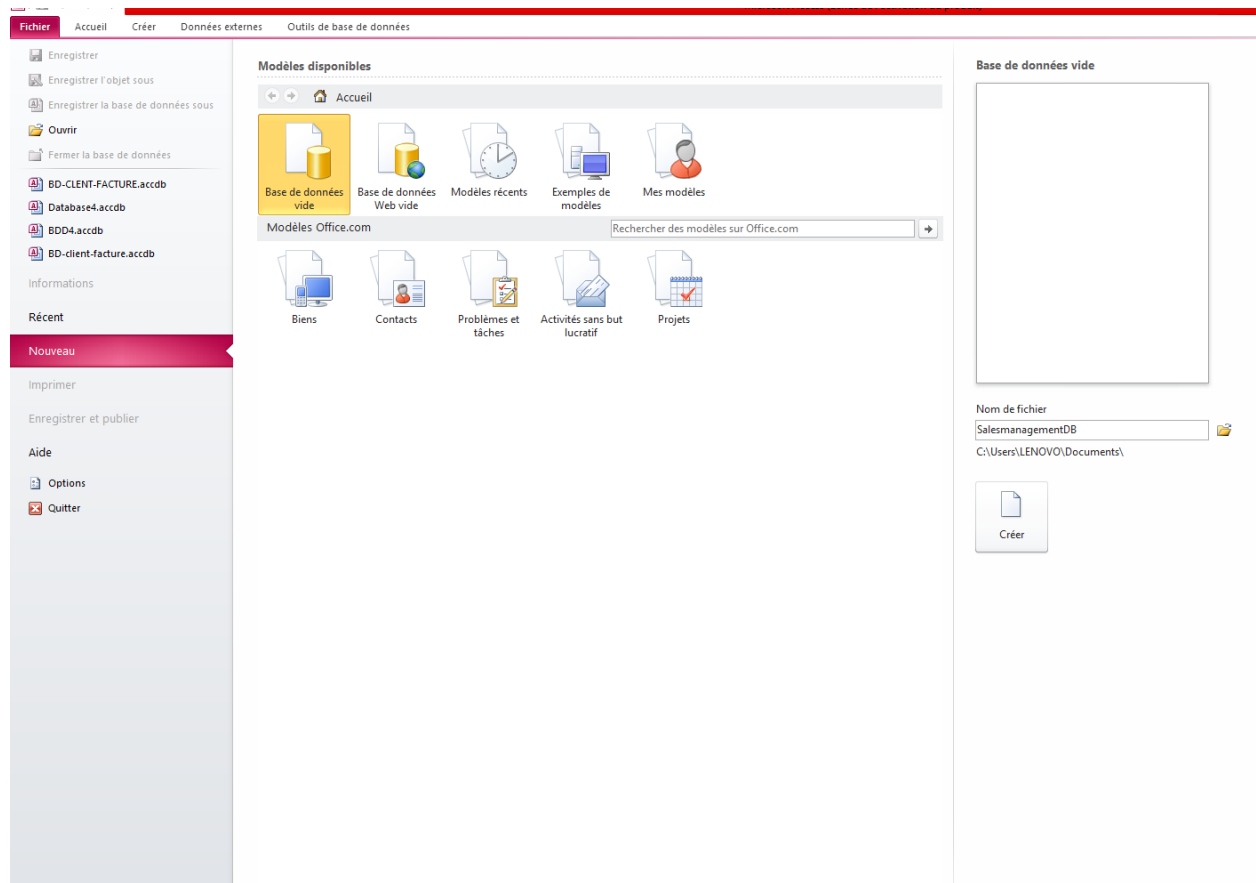
Database Tools tab → click Relationships. Add your three tables: **Customer**, **Order** and **Invoice**.

Drag CustomerID from **Customer Table**. to CustomerID in **Order Table**.. → Choose Enforce Referential Integrity → Click

Create. Then drag OrderID from **Order Table** to OrderID in **Invoice Table**.. → Click Create again. Save your relationships.

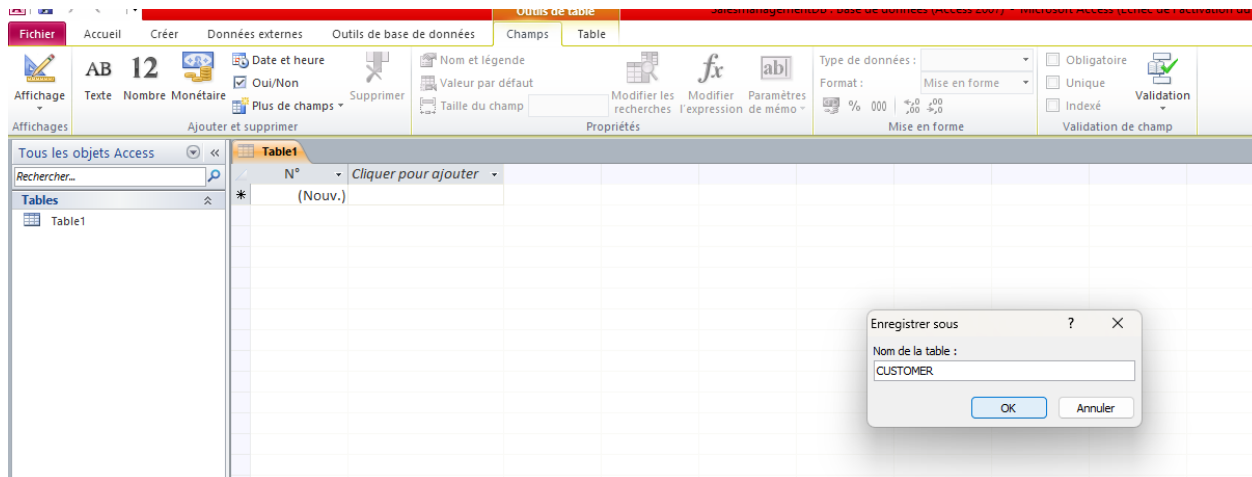
Now your database is ready — all tables are connected properly

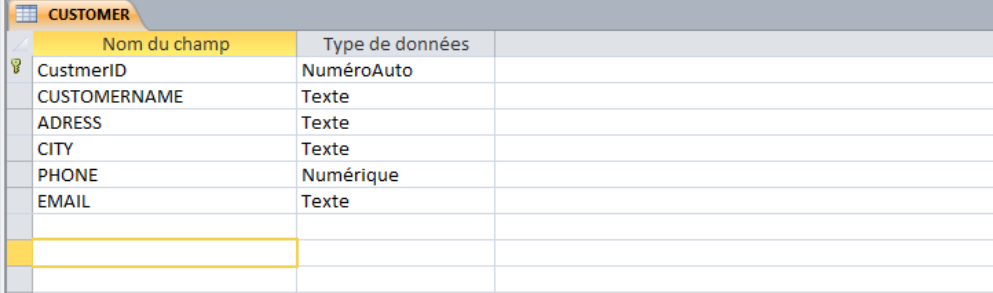
# 1. Create a New Database

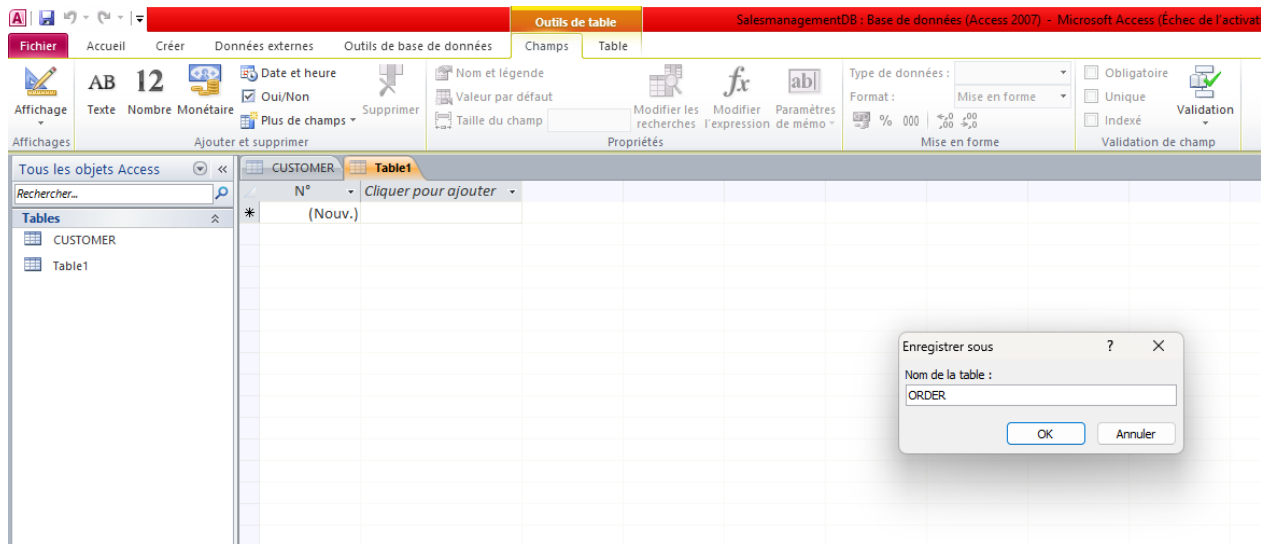




1. (Customer) Table Purpose: Stores information about customers.
2. Fields: Customer ID (Primary Key) -Customer Name -Address -City -Phone -Email

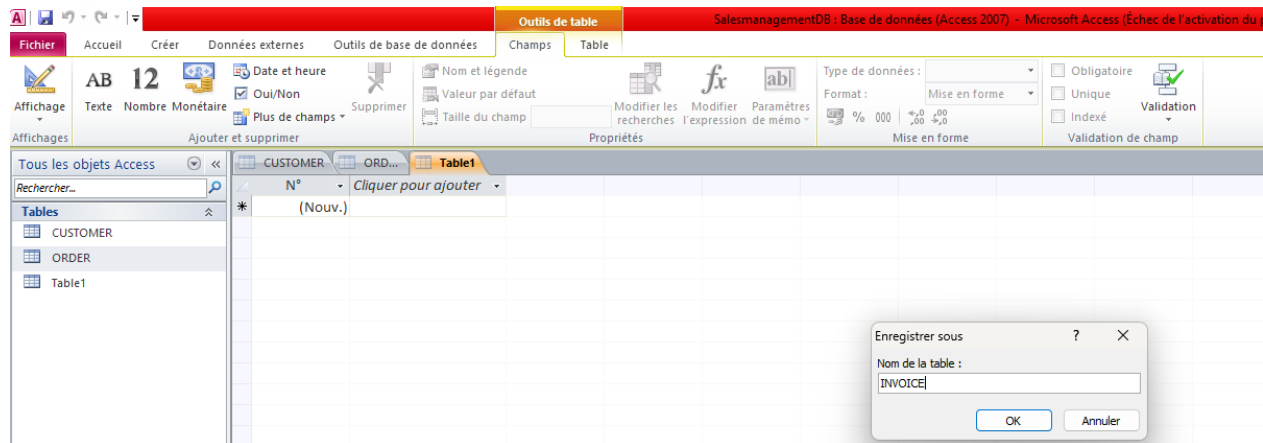




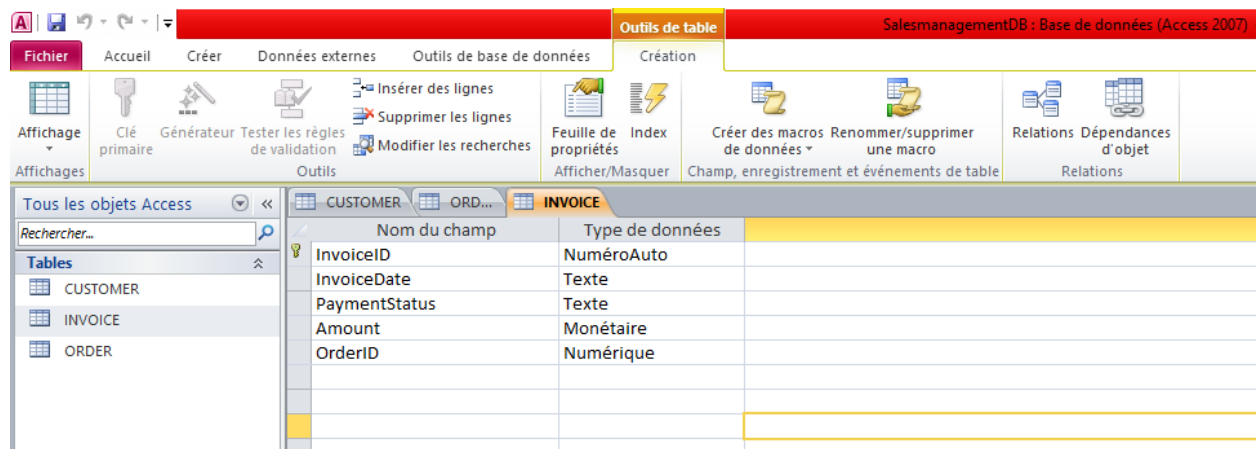


2. (Order) Table Purpose: Stores details of client orders. Fields: OrderID (Primary Key)- OrderDate -ClientID (Foreign Key linked to Client table) -TotalAmount





3. Invoice (Facture) Table Purpose: Stores billing information for each order. Fields: InvoiceID (Primary Key) -InvoiceDate- OrderID (Foreign Key linked to Order table) -PaymentStatus- Amount



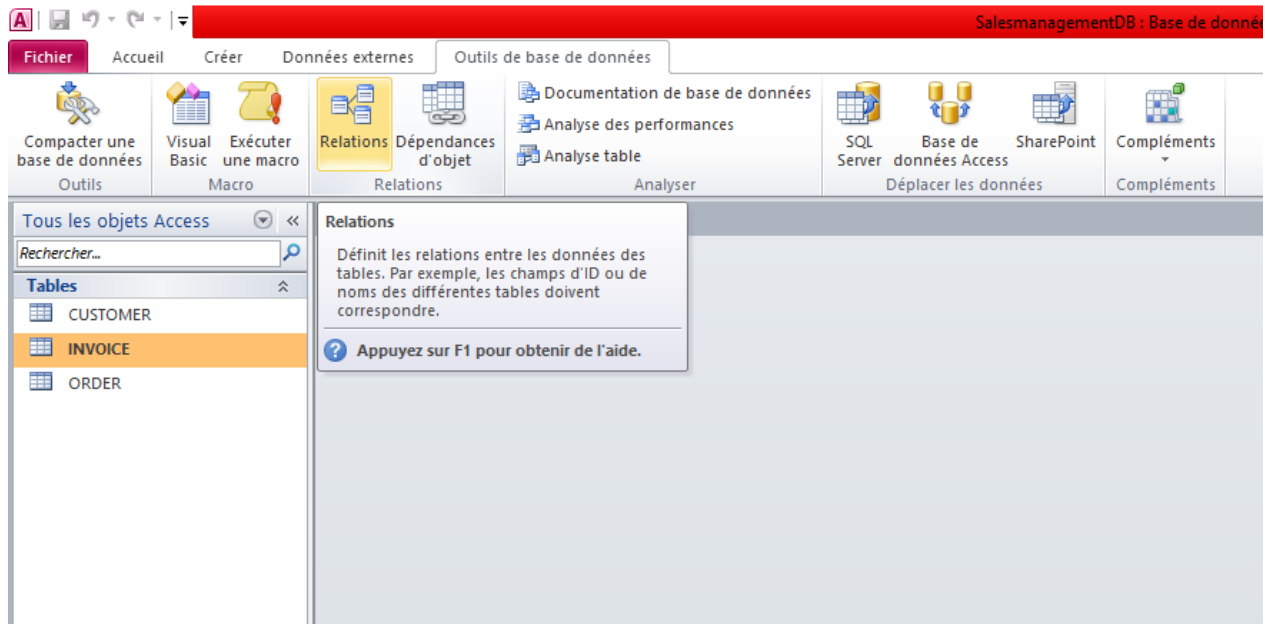
### 3. Relationships

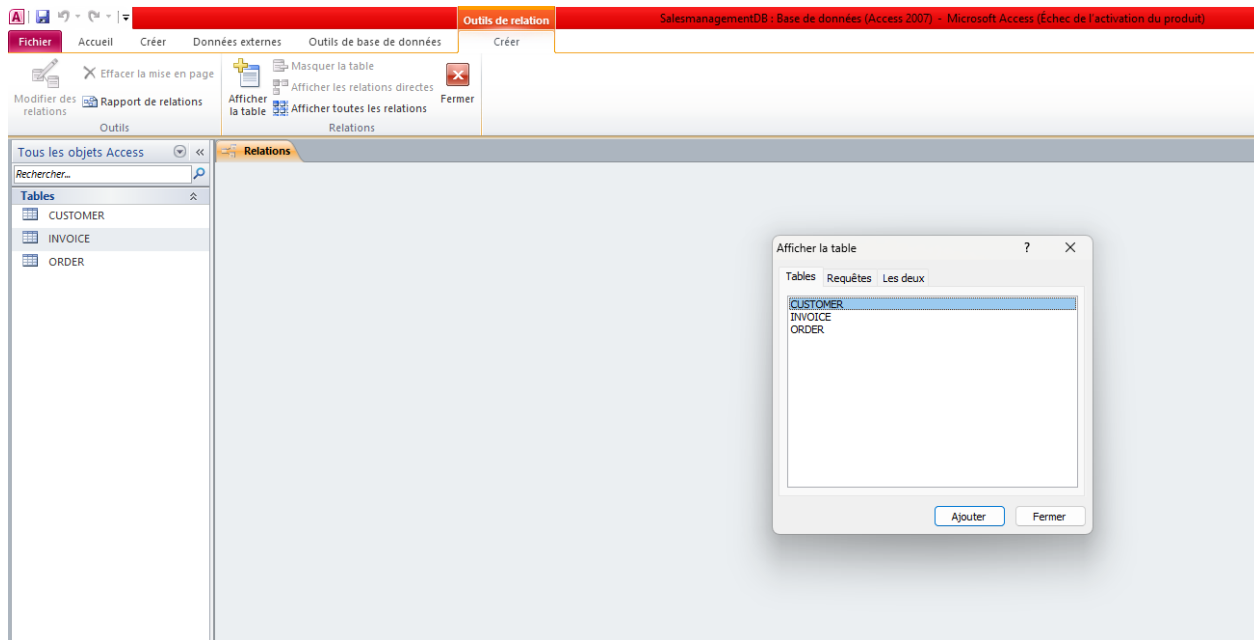
- Customer → Order: One Customer can make multiple orders (One-to-Many relationship).
- Order → Invoice: Each order can generate one or more invoices depending on payment conditions.

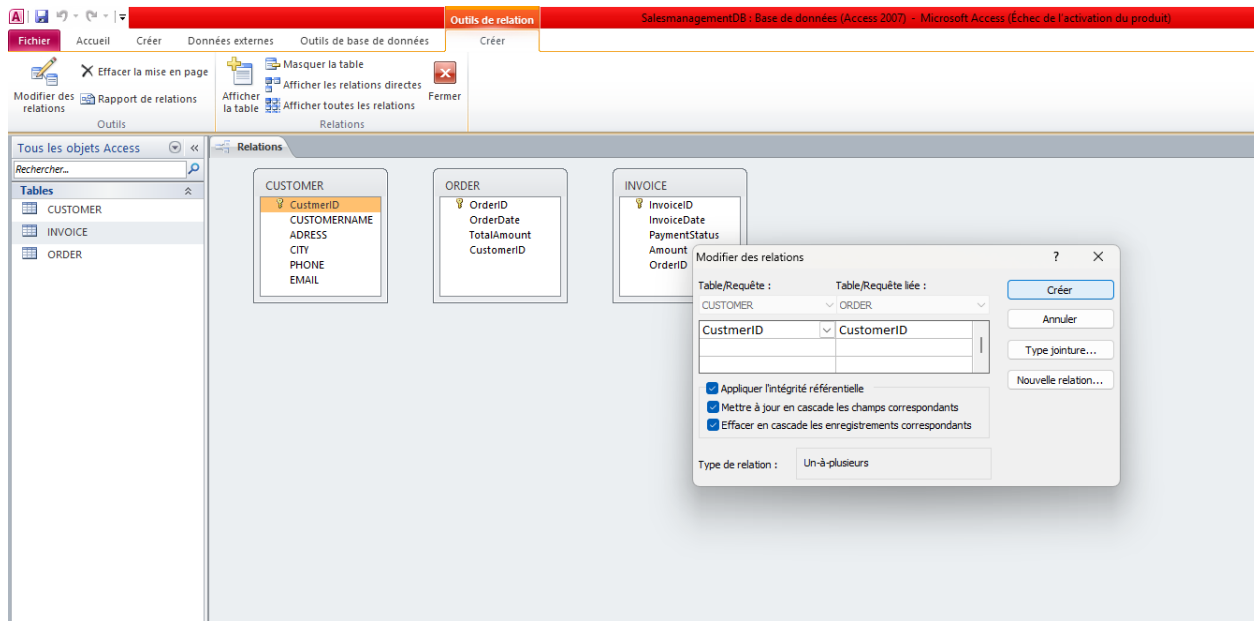
Referential integrity should be enforced to maintain data consistency.

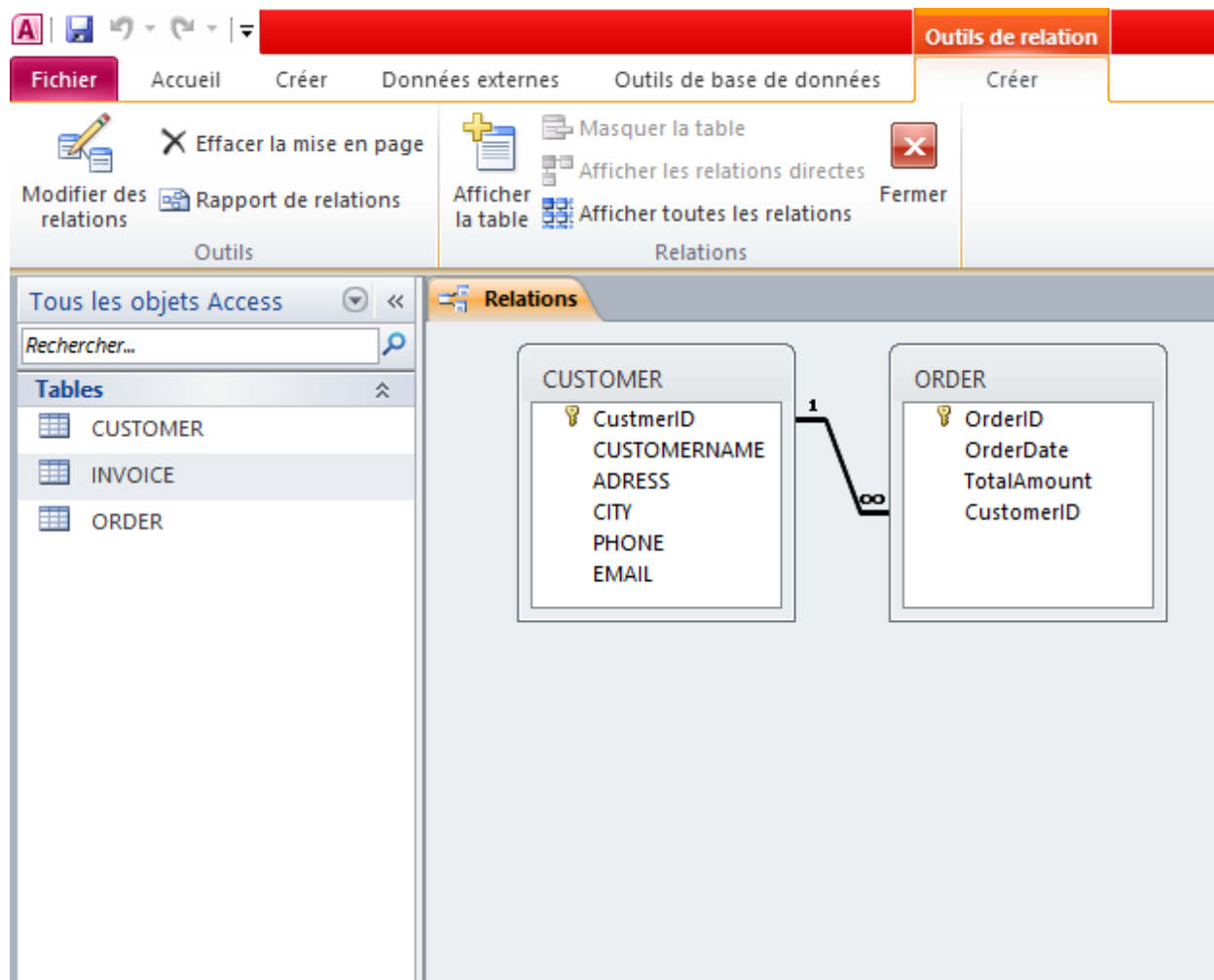
## Relationships

- ✿ Create **Relationships** Between Tables Relationships link the tables together using common fields. Steps: Go to the Database Tools tab → click Relationships. Add your three tables: **Customer**, **Order** and **Invoice**.
  - ✿ Drag CustomerID from **Customer Table**. to CustomerID in **Order Table**.. → Choose Enforce Referential Integrity → Click Create. Then drag OrderID from **Order Table** to OrderID in **Invoice Table**.. → Click Create again. Save your relationships.
- Now your database is ready — all tables are connected properly

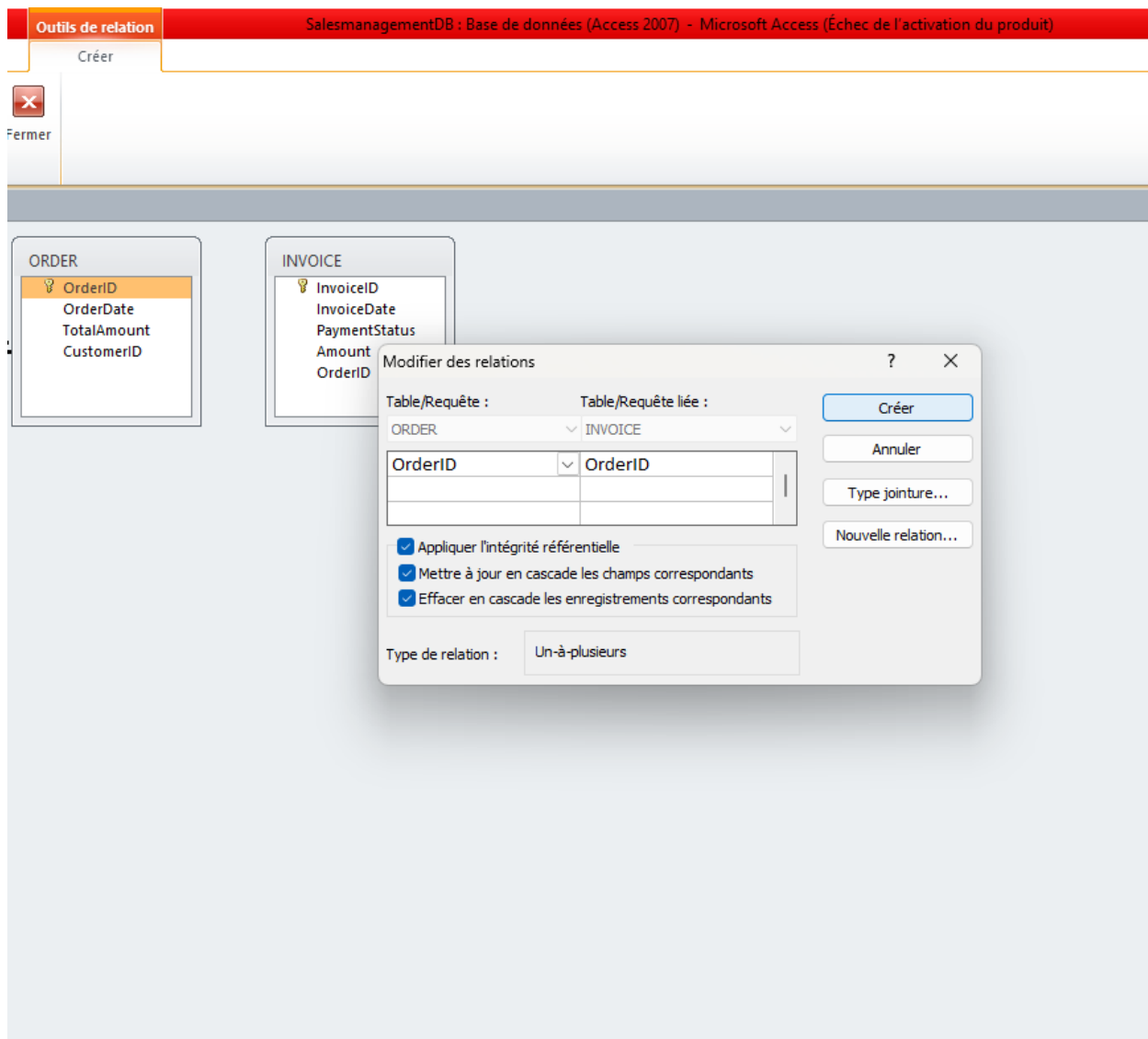


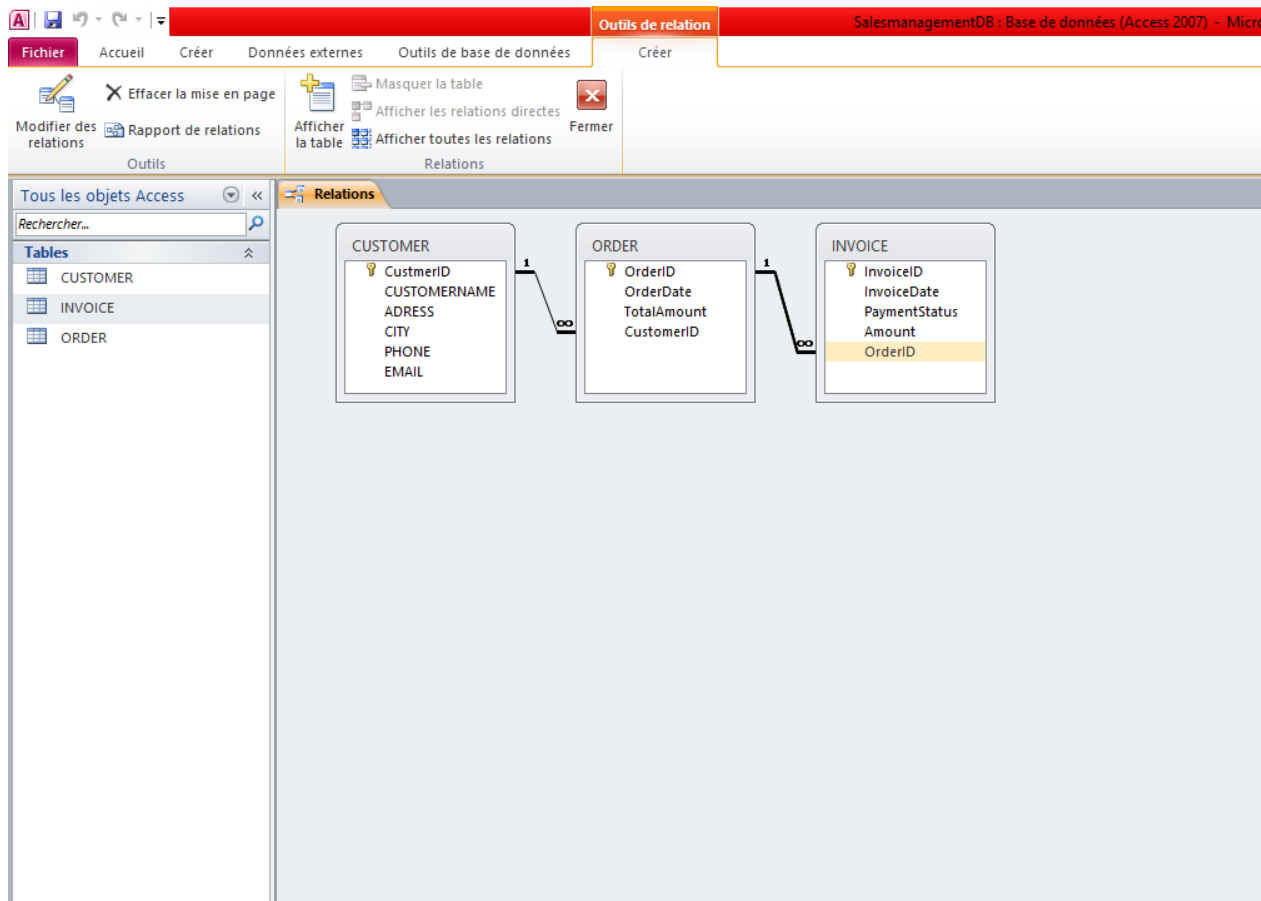






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## Customer Table Data

Fichier

Accueil

Créer

Données externes

Outils de base de données

Champs

Table

Affichage

Coller

Reproduire la mise en forme

Presses-papiers

↑

↓

↕

Croissant

Décroissant

Supprimer un tri

Sélection

Options avancées

Activer/désactiver le filtre

Actualiser tout

Enregistrer

Supprimer

Nouveau

Totaux

Orthographe

Plus

Rechercher

Remplacer

Atteindre

Sélectionner

Calibri (Détail)

11

G

I

S

A

ab

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Mise en forme du texte

Tous les objets Access

Rechercher...

Tables

CUSTOMER

INVOICE

ORDER

Table des erreurs

CUSTOMER

CustmerID	CUSTOMERNAME	ADRESS	CITY	PHONE	EMAIL
1	John Smith	12 Market Street	London	2144555777	john.smith@email.com
2	Emma Brown	Brown25 High Street	Manchester	244876353	emma.brown@email.com
3	Ahmed Hassan	7 Nile Avenue	Cairo	212210101	ahmed.hassan@email
4	Sarah Johnson	40 Park Lane	Birmingham	545445465	sarah.johnson@email.com
5	Karim Benali	18 Rue de la République	Algiers	165445888	karim.benali@email.com
(Nouv.)					

## OrderTable Data

**Fichier** **Accueil** **Créer** **Données externes** **Outils de base de données** **Outils de table** **Champs** **Table** **SalesmanagementDB**

**Affichage** **Coller** **Couper** **Copier** **Reproduire la mise en forme** **Filtrer** **Croissant** **Décroissant** **Sélection** **Options avancées** **Actualiser tout** **Nouveau** **Enregistrer** **Supprimer** **Plus** **Enregistrements**

**Tous les objets Access** **ORDRE**

Rechercher...

**Tables**

- CUSTOMER
- INVOICE
- ORDER
- Table des erreurs

	OrderID	OrderDate	TotalAmour	CustomerID	Cliquer pour ajouter
+	1	01/11/2025	350.00	1	
+	2	02/11/2025	210.00	2	
+	3	03/11/2025	420.00	3	
+	4	04/11/2025	150.00	1	
+	5	05/11/2025	500.00	5	
*	(Nouv.)				

## . Invoice Table Data

Fichier
Accueil
Créer
Données externes
Outils de base de données
Outils de table
Champs
Table

Affichage
Coller
Couper
Reproduire la mise en forme
Filter
Croissant
Décroissant
Supprimer un tri
Sélection
Options avancées
Activer/désactiver le filtre
Actualiser tout
Nouveau
Enregistrer
Supprimer
Totaux
Orthographe
Plus

Tous les objets Access
Rechercher...
Tables
CUSTOMER
INVOICE
ORDER
Table des erreurs

InvoiceID	InvoiceDate	PaymentSta	Amount	OrderID	Cliquer pour ajouter
1	02/11/2025	PAID	350.00	1	
2	03/11/2025	UNPAID	210.00	2	
3	04/11/2025	PAID	420.00	3	
4	05/11/2025	UNPAID	150.00	4	
5	06/11/2025	PAID	500.00	5	
*	(Nouv.)				