LAB 10

TRANSACTION, LOCKING

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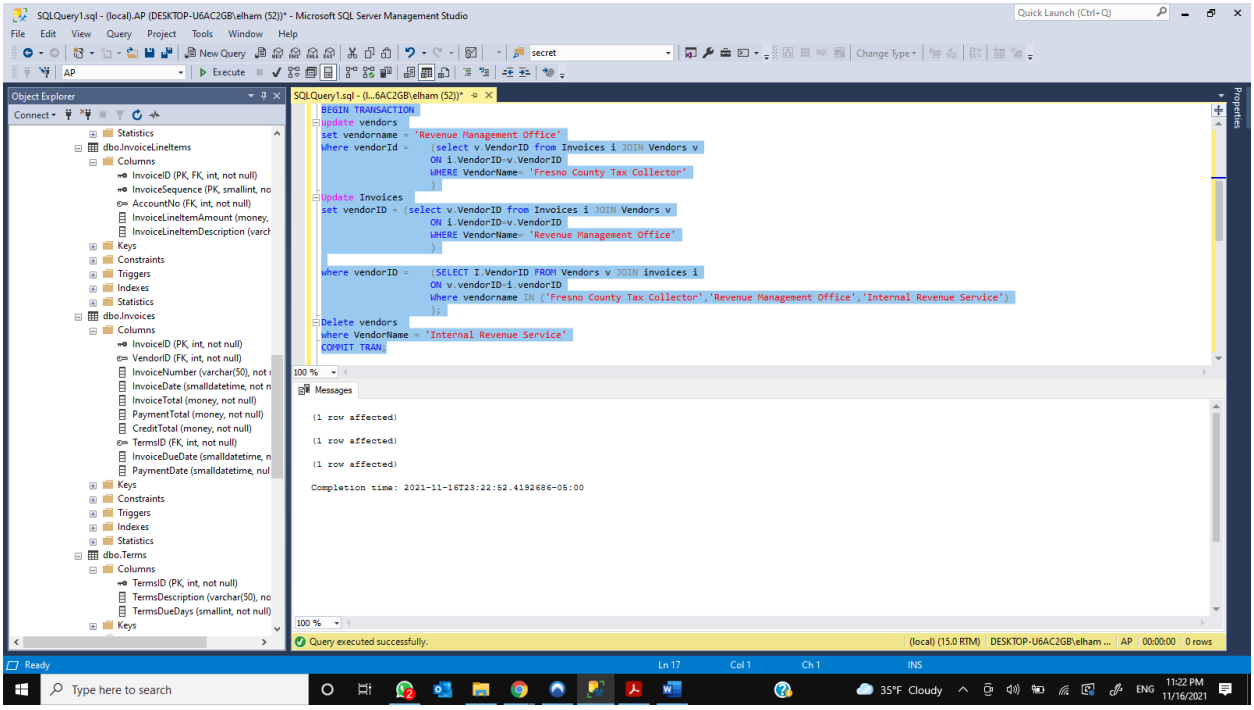
1. Write a set of action queries coded as a transaction to reflect the following change: "Internal Revenue Service" has been purchased by "Fresno County Tax Collector" and the new company is named 'Revenue Management Office'. Rename one of the vendors and delete the other after updating the VendorID column in the Invoices table. Use SELECT statement to verify the results.

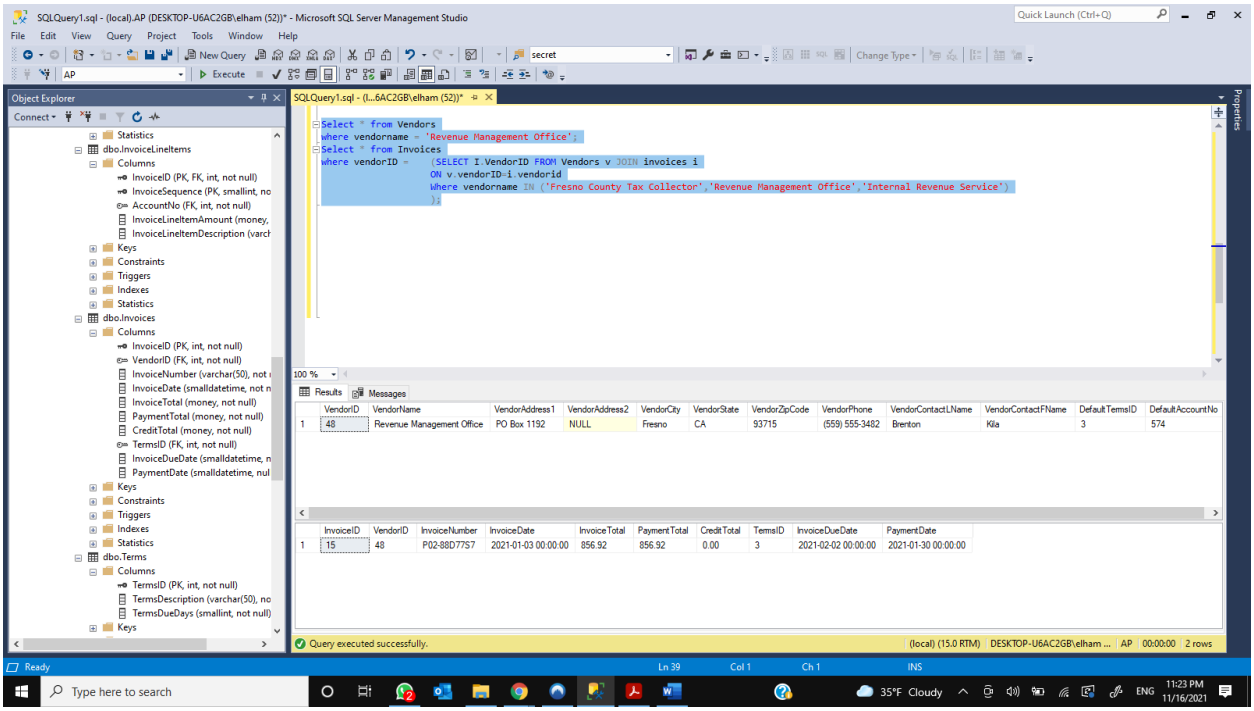
```
BEGIN TRANSACTION
update vendors
set vendorname = 'Revenue Management Office'
Where vendorId =     (select v.VendorID from Invoices i JOIN Vendors v
                                ON i.VendorID=v.VendorID
                                WHERE VendorName= 'Fresno County Tax Collector'
                                )
Update Invoices
set vendorID = (select v.VendorID from Invoices i JOIN Vendors v
                                ON i.VendorID=v.VendorID
                                WHERE VendorName= 'Revenue Management Office'
                                )

where vendorID =     (SELECT I.VendorID FROM Vendors v JOIN invoices i
                                ON v.vendorID=i.vendorID
                                Where vendorname IN ('Fresno County Tax
Collector','Revenue Management Office','Internal Revenue Service')
                                );
Delete vendors
where VendorName = 'Internal Revenue Service'
COMMIT TRAN;
```



REMARK: this transaction changes the name of the vendor and delete the extra one.

```
Select * from Vendors
where vendorname = 'Revenue Management Office';
Select * from Invoices
where vendorID =     (SELECT I.VendorID FROM Vendors v JOIN invoices i
                                ON v.vendorID=i.vendorid
                                Where vendorname IN ('Fresno County Tax
Collector','Revenue Management Office','Internal Revenue Service')
                                );
```

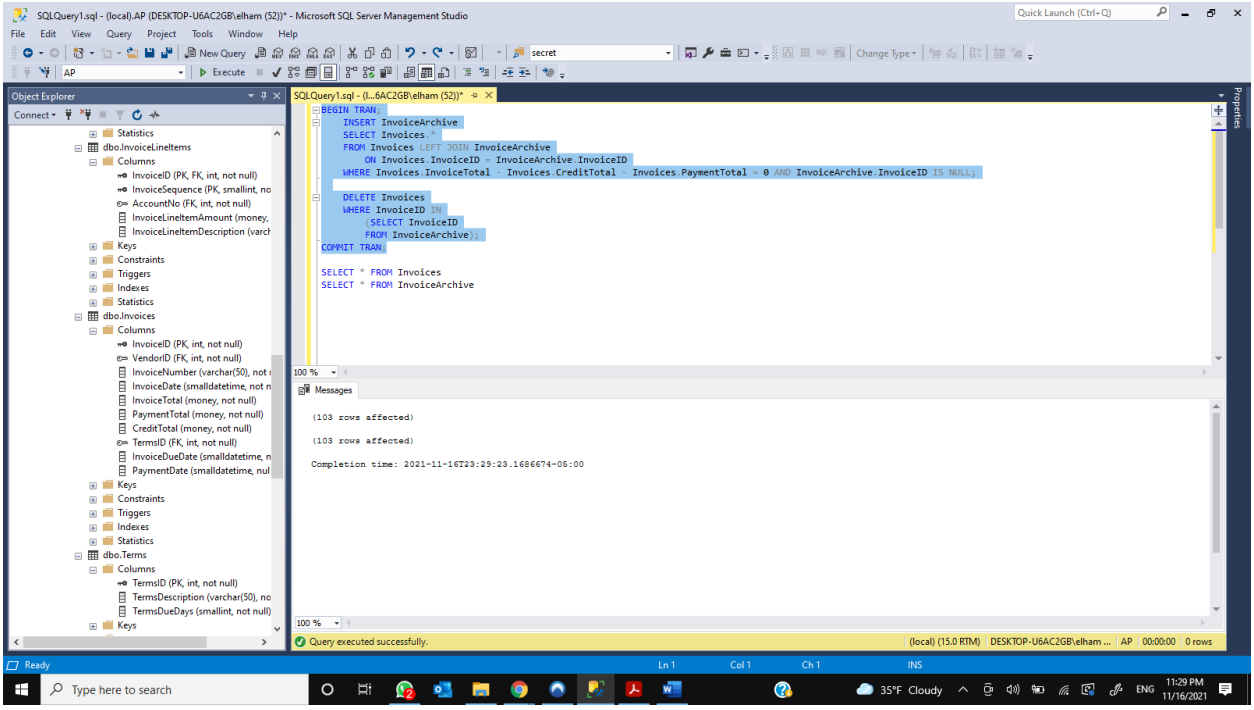


REMARK: Using the select statement we verify that the vendors table and vendors table has got updated.

2. Write a set of action queries coded as a transaction to move rows from the Invoices table to the InvoiceArchive table. Insert all paid invoices from Invoices into InvoiceArchive, but only if the invoice doesn't already exist in the InvoiceArchive table. Then, delete all paid invoices from the Invoices table, but only if the invoice exists in the InvoiceArchive table. Use SELECT statement to verify the results.

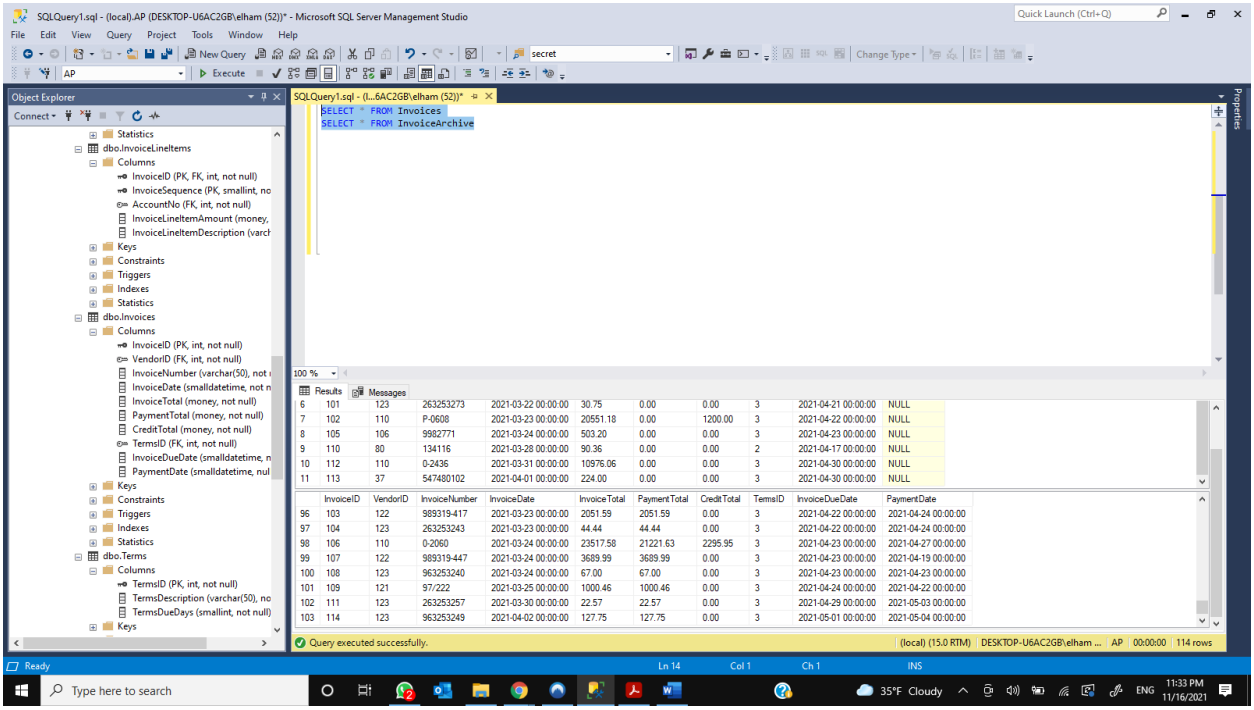
```
BEGIN TRAN;
	INSERT InvoiceArchive
	SELECT Invoices.*
	FROM Invoices LEFT JOIN InvoiceArchive
		ON Invoices.InvoiceID = InvoiceArchive.InvoiceID
	WHERE Invoices.InvoiceTotal - Invoices.CreditTotal - Invoices.PaymentTotal = 0 AND
InvoiceArchive.InvoiceID IS NULL;

	DELETE Invoices
	WHERE InvoiceID IN
		(SELECT InvoiceID
		FROM InvoiceArchive);
COMMIT TRAN;
```



Remark: this transaction moves the data from invoices to invoice archive, those which are not already in invoice archive. And delete them from the invoices table

```
SELECT * FROM Invoices
SELECT * FROM InvoiceArchive
```



Remark: using the select statement we verify that the change has been made.

Remark on lab: this was a very useful lab to learn about transaction.

Sincerely,

Seyed Alireza Zarrin Mehr