

# LAB 10

## TRANSACTION, LOCKING

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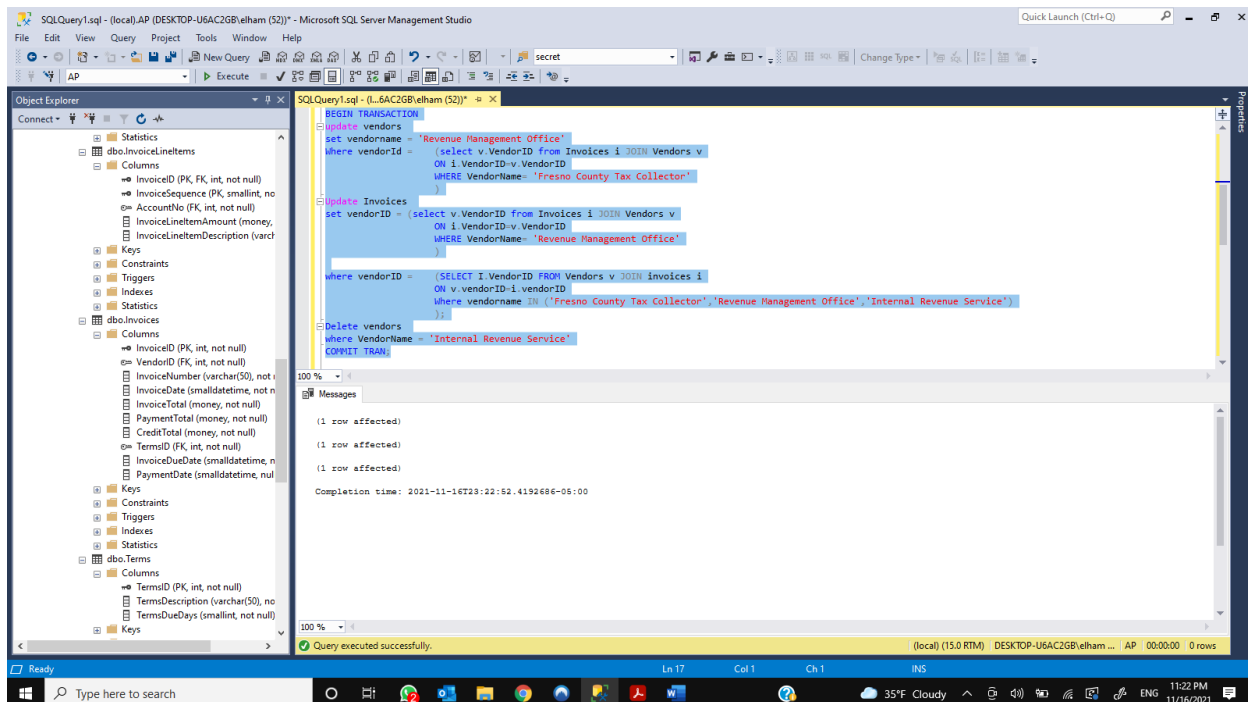
1. Write a set of action queries coded as a transaction to reflect the following change: "Internal Revenue Service" has been purchased by "Fresno County Tax Collector" and the new company is named 'Revenue Management Office'. Rename one of the vendors and delete the other after updating the VendorID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

```

The screenshot displays the Microsoft SQL Server Enterprise Manager interface. The left pane shows the database structure, including tables like `dbo.InvoiceLineItems` and `dbo.Invoices`. The central pane shows the SQL query being executed. The bottom pane shows the results of the query, which includes a list of vendors and their associated invoices.

VendorID	VendorName	VendorAddress1	VendorAddress2	VendorCity	VendorState	VendorZipCode	VendorPhone	VendorContactLName	VendorContactFName	DefaultTermID	DefaultAccountNo
48	Revenue Management Office	PO Box 1192	NULL	Fresno	CA	93715	(559) 555-3482	Brenton	Kla	3	574

InvoiceID	VendorID	InvoiceNumber	InvoiceDate	InvoiceTotal	PaymentTotal	CreditTotal	TermID	InvoiceDueDate	PaymentDate
15	48	P02-88D7757	2021-01-03 00:00:00	856.92	856.92	0.00	3	2021-02-02 00:00:00	2021-01-30 00:00:00

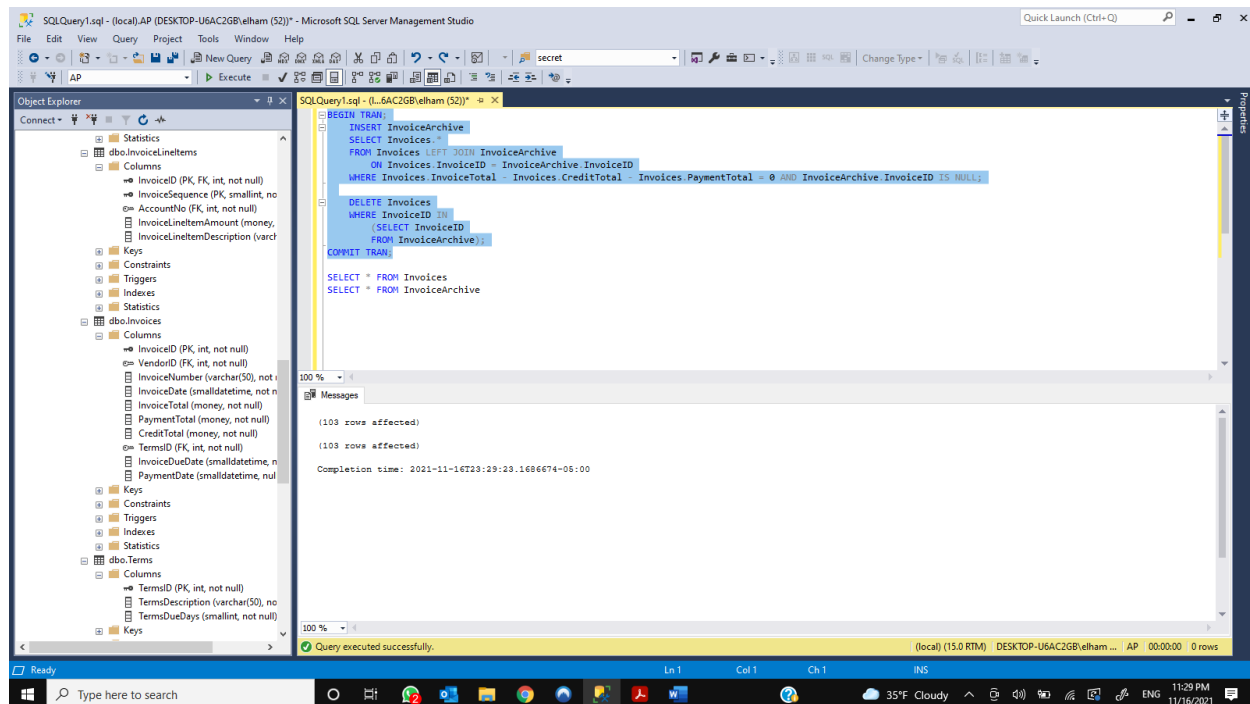
Query executed successfully. (local) (15.0 RTM) DESKTOP-U6AC2GB\elham ... AP 00:00:00 2 rows

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
```

SQLQuery1.sql - (local)AP (DESKTOP-U6AC2GB\elham (32)) - Microsoft SQL Server Management Studio

Object Explorer

Connect - Statistics

dbo.InvoiceLineItems

Columns

InvoiceID (PK, int, not null)

InvoiceSequence (FK, smallint, not null)

AccountNo (FK, int, not null)

InvoiceLineItemAmount (money, not null)

InvoiceLineItemDescription (varchar(255), not null)

Keys

Constraints

Triggers

Indexes

Statistics

dbo.Invoices

Columns

InvoiceID (PK, int, not null)

VendorID (FK, int, not null)

InvoiceNumber (varchar(50), not null)

InvoiceDate (smalldatetime, not null)

InvoiceTotal (money, not null)

PaymentTotal (money, not null)

CreditTotal (money, not null)

TermsID (FK, int, not null)

InvoiceDueDate (smalldatetime, not null)

PaymentDate (smalldatetime, not null)

Keys

Constraints

Triggers

Indexes

Statistics

dbo.Terms

Columns

TermsID (PK, int, not null)

TermsDescription (varchar(50), not null)

TermsDueDays (smallint, not null)

Keys

Results

Messages

InvoiceID	VendorID	InvoiceNumber	InvoiceDate	InvoiceTotal	PaymentTotal	CreditTotal	TermsID	InvoiceDueDate	PaymentDate	
96	103	122	263253273	2021-03-22 00:00:00	30.75	0.00	0.00	3	2021-04-21 00:00:00	NULL
7	102	110	P-0608	2021-03-23 00:00:00	20551.18	0.00	1200.00	3	2021-04-22 00:00:00	NULL
9	105	106	9982771	2021-03-24 00:00:00	503.20	0.00	0.00	3	2021-04-23 00:00:00	NULL
110	80	134115	2021-03-28 00:00:00	90.36	0.00	0.00	2	2021-04-17 00:00:00	NULL	
10	112	110	0-2436	2021-03-31 00:00:00	10976.06	0.00	0.00	3	2021-04-30 00:00:00	NULL
11	113	37	547480102	2021-04-01 00:00:00	224.00	0.00	0.00	3	2021-04-30 00:00:00	NULL
97	104	123	263253243	2021-03-23 00:00:00	44.44	44.44	0.00	3	2021-04-22 00:00:00	2021-04-24 00:00:00
98	106	110	0-2060	2021-03-24 00:00:00	23517.58	21221.63	2295.95	3	2021-04-23 00:00:00	2021-04-27 00:00:00
99	107	122	989319-447	2021-03-24 00:00:00	3689.99	3689.99	0.00	3	2021-04-23 00:00:00	2021-04-19 00:00:00
100	108	123	963253240	2021-03-24 00:00:00	67.00	67.00	0.00	3	2021-04-23 00:00:00	2021-04-23 00:00:00
101	109	121	97/222	2021-03-25 00:00:00	1000.46	1000.46	0.00	3	2021-04-24 00:00:00	2021-04-22 00:00:00
102	111	123	263253257	2021-03-30 00:00:00	22.57	22.57	0.00	3	2021-04-29 00:00:00	2021-05-03 00:00:00
103	114	123	963253249	2021-04-02 00:00:00	127.75	127.75	0.00	3	2021-05-01 00:00:00	2021-05-04 00:00:00

Query executed successfully. (local) (15.0 KTM) | DESKTOP-U6AC2GB\elham ... | AP | 00:00:00 | 114 rows

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