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Batch: 3AB2

Subject : DBMS

Practical 2

Using Operator: NOT,BETWEEN,NOT BETWEEN,IN,NOT IN Discuss following in SQL

- logical And, Or, Not
- Between -And operator (Not between And)
- like predicate
- in Predicate (not in Predicate) Perform Following Queries Using SQL
 - 1. Drop city column from Account table.

Code

Alter table account drop(city)

Output

ACC_NO	NEW_NAME	BALANCE	LOAN_TAKEN	ADDRESS
A001	Patel Jigar	50000	Yes	14
A002	Patel Ramesh	50000	Yes	· •
A003	Dave Hardik	75000	No	
A005	Sony Atul	100000	Yes	12

Rename Name to New_name from Account table.Code

Alter table account RENAME COLUMN name to new_name

Output

ACC NO	NEW NAME	CITY	BALANCE	LOAN TAKEN	ADDRESS
A001	Patel Jigar	Mehsana	50000	Yes	-
A002	Patel Ramesh	Mehsana	50000	Yes	5
A003	Dave Hardik	Ahmedabad	75000	No	2
A005	Sony Atul	Vadodra	100000	Yes	-

3. Retrieve specified information for the account holder who are not in 'Ahmedabad' or 'Vadodara'.

Code

Select * from account where NOT (city='Mehsana'OR city='Ahmedabad')

Output



 Retrieve those records of Account holder whose balance between is 50000 and 100000. Code select * from transaction where amt between 5000 and 10000 Output

ACC_NO	TR_DATE	AMT	TYPE_OF_TR	MODE_OF_PAY
A001	03-MAY-04	10000	D	Cash
A002	05-JUL-04	5000	W	Cheque

2 rows returned in 0.00 seconds CSV Export

 Retrieve those records of Account holder whose balance not between is 50000 and 100000. Code select * from transaction where amt not between 5000 and 10000

Output

ACC_NO	TR_DATE	AMT	TYPE_OF_TR	MODE_OF_PAY
A003	12-AUG-04	25000	D	Cheque
A004	15-MAY-04	30000	D	Cheque
A005	22-OCT-04	15000	W	Cash

6. Display only those records whose amount is 5000, 25000, 30000. Code

select * from transaction where amt in(5000,25000,30000)

Output

ACC_NO	TR_DATE	AMT	TYPE_OF_TR	MODE_OF_PAY
A002	05-JUL-04	5000	W	Cheque
A003	12-AUG-04	25000	D	Cheque
A004	15-MAY-04	30000	D	Cheque

Display only those records whose amount not in 5000, 25000, 30000.

Code

select * from transaction where amt not in(5000,25000,30000)

7.

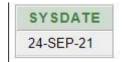
Output

ACC_NO	TR_DATE	AMT	TYPE_OF_TR	MODE_OF_PAY
A001	03-MAY-04	10000	D	Cash
A005	22-OCT-04	15000	W	Cash

8. Display System date.

Code

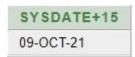
select sysdate from dual Output



9. Find the date,15 days after today's date.

Code

select sysdate+15 from dual Output



- 10. Perform following operation using DUAL table. 5*5,34+34,1000/300,length of 'uvpce',display only month of systemdate select 5*5 from dual
- 11.



select 34+34 from dual



select 1000/300 from dual

select length('uvpce') from dualD



select to_char(sysdate,'Mon') from dual

```
TO_CHAR(SYSDATE,'MON')
Sep
```

12. Find the date,20 days before today's date. Code select sysdate-20 from dual Output

SYSDATE-20 04-SEP-21

Function Based Queries.

Discuss following

- Group by function
- scalar function Perform Following Queries Using SQL.

TABLE: Transaction Code create table transaction(acc_no Varchar2 (5),tr_DateDate,Amt Number(10,2),type_of_tr
Char(1),mode_of_payVarchar2 (10))

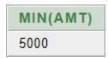
```
insert into transaction values ('A001', '3-may-
04',10000,'D','Cash')
                  transaction values('A002','5-july-
insert
         into
04',5000 ,'W','Cheque')
                              values('A003','12-Aug-
insert
         into
               transaction
04',25000 ,'D','Cheque')
                             values('A004','15-may-
insert
        into
              transaction
04',30000 ,'D','Cheque')
                             values('A005','22-oct-
insert
       into
              transaction
04',15000,'W','Cash')
select * from transaction
```

ACC_NO	TR_DATE	AMT	TYPE_OF_TR	MODE_OF_PAY
A001	03-MAY-04	10000	D	Cash
A002	05-JUL-04	5000	W	Cheque
A003	12-AUG-04	25000	D	Cheque
A004	15-MAY-04	30000	D	Cheque
A005	22-OCT-04	15000	W	Cash
	1100 11			

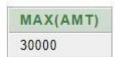
 Find the total transaction amount of account holder from transaction table Code select sum(amt) from transaction Output



2. Find minimum amount of transaction. Code select min(amt) from transaction Output



3. Find maximum amount of transaction. Code select max(amt) from transaction Output



 Count the total account holders. Code select count(acc_no) from transaction Output

```
COUNT(ACC_NO)
5
```

 Count only those records whose made of payment is 'cash'. Code select count(acc_no) from transaction where mode_of_pay='Cash' Output

```
COUNT(ACC_NO)
2
```

 Count only those records whose transaction made in the month of 'MAY'. Code select count(acc_no) from transaction where to_char(tr_date,'Mon')='May' Output

```
COUNT(ACC_NO)
2
```

7. Find the average value of transaction. Code select avg(amt) from transaction Output

```
AVG(AMT)
17000
```

8. Display the result of 4 rest to 4. Code select power(4,4) from dual Output

```
POWER(4,4)
256
```

9. Find the square root of 25. Code select sqrt(25) from dual Output

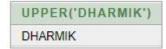
```
SQRT(25)
```

10.Write the query for the following Function.
LOWER,INITCAP,UPPER,SUBSTR,LENGTH,LTRIM,RTRIM,LPAD,RP
AD

select Lower('DHARMIK') from dual

```
LOWER('DHARMIK')
dharmik
```

select UPPER('DHARMIK') from dual



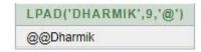
select substr('DHARMIK',2,3) from dual



select LENGTH('DHARMIK') from dual



select LPAD('DHARMIK',9,'@') from dual



select RPAD('DHARMIK',9,'@') from dual



select rTRIM(' DHARMIK ','a') from dual



select LTRIM(' DHARMIK ','a') from dual

```
LTRIM('DHARMIK','D')
harmik
```