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Filiere : Genie informatique 2

Numero : 11

TP3_PL/SQL



Exercice 1 :



```
1 CREATE OR REPLACE FUNCTION calculer_stock_restant (
2     p_num_article IN Article.num_a%TYPE
3 ) RETURN NUMBER IS
4     v_stock NUMBER;
5 BEGIN
6
7     SELECT STOCK INTO v_stock
8     FROM Article
9     WHERE num_a = p_num_article;
10
11    RETURN v_stock;
12 EXCEPTION
13     WHEN NO_DATA_FOUND THEN
14
15        RETURN NULL;
16 END calculer_stock_restant;
```

```
1 SET SERVEROUTPUT ON;
2 DECLARE
3     v_stock_restant number;
4     v_num_article ARTICLE.num_A%TYPE := '&num_article';
5 BEGIN
6     v_stock_restant := calculer_stock_restant(v_num_article);
7     DBMS_OUTPUT.PUT_LINE('stock restant pour larticle ' || v_num_article || ' est : '||v_stock_restant);
8 End;
9 /
```

```
stock restant pour larticle 2est : 240
```

```
PL/SQL procedure successfully completed.
```



Exercice 2 :

```
1 CREATE OR REPLACE PROCEDURE inserer_client(
2     p_num_c CLIENT.num_c%TYPE,
3     p_nom    CLIENT.nom%TYPE,
4     p_ville   CLIENT.ville%TYPE
5 )
6 IS
7     v_exists NUMBER;
8 BEGIN
9     SELECT COUNT(*)
10    INTO v_exists
11   FROM CLIENT
12  WHERE num_c = p_num_c;
13
14  IF v_exists > 0 THEN
15      DBMS_OUTPUT.PUT_LINE('Erreur : Le client existe déjà.');
16      RETURN;
17  END IF;
18
19  INSERT INTO CLIENT(num_c, nom, ville)
20  VALUES (p_num_c, p_nom, p_ville);
21
22  DBMS_OUTPUT.PUT_LINE('Client inséré avec succès.');
23 END;
24 /
```

```
● ● ●  
1 begin  
2     inserer_client(  
3         2,  
4         'Othman',  
5         'Rabat'  
6     );  
7 end;  
8 /
```

```
Client inséré avec succès.  
  
PL/SQL procedure successfully completed.  
  
Erreur : Le client existe déjà.  
  
PL/SQL procedure successfully completed.
```



Exercice 3 :

```
1 CREATE OR REPLACE FUNCTION generer_rapport_ventes(
2     p_date_debut DATE,
3     p_date_fin   DATE
4 ) RETURN VARCHAR2
5 IS
6     v_total_ventes NUMBER := 0;
7     v_revenu_total NUMBER := 0;
8 BEGIN
9     SELECT
10         NVL(COUNT(*), 0),
11         NVL(SUM(quantite * prix_vente), 0)
12     INTO
13         v_total_ventes,
14         v_revenu_total
15     FROM vente
16     WHERE date_vente BETWEEN p_date_debut AND p_date_fin;
17
18     RETURN 'Total ventes = ' || v_total_ventes ||
19             ' | Revenu total = ' || v_revenu_total || ' MAD';
20 END;
21 /
```

● ● ●

```
1 DECLARE
2     v_result varchar2(500);
3 BEGIN
4     v_result := generer_rapport_ventes(DATE '2025-01-01', DATE '2025-04-01');
5     dbms_output.PUT_LINE(v_result);
6 END;
7 /
```

```
Total ventes = 4 | Revenu total = 15150
```

```
PL/SQL procedure successfully completed.
```

Exercice 4 :



Exercice 1 :



```
1 CREATE OR REPLACE FUNCTION calculer_stock_restant (
2     p_num_article IN Article.num_a%TYPE
3 ) RETURN NUMBER IS
4     v_stock NUMBER;
5 BEGIN
6
7     SELECT STOCK INTO v_stock
8     FROM Article
9     WHERE num_a = p_num_article;
10
11    RETURN v_stock;
12 EXCEPTION
13     WHEN NO_DATA_FOUND THEN
14
15     RETURN NULL;
16 END calculer_stock_restant;
```



```
1 SET SERVEROUTPUT ON;
2 DECLARE
3     v_stock_restant number;
4     v_num_article ARTICLE.num_A%TYPE := '&num_article';
5 BEGIN
6     v_stock_restant := calculer_stock_restant(v_num_article);
7     DBMS_OUTPUT.PUT_LINE('stock restant pour larticle ' || v_num_article || ' est : '||v_stock_restant);
8 End;
9 /
```

```
stock restant pour larticle 2est : 240
```

```
PL/SQL procedure successfully completed.
```



Exercice 2 :

```
● ● ●

1 CREATE OR REPLACE PROCEDURE inserer_client(
2     p_num_c CLIENT.num_c%TYPE,
3     p_nom    CLIENT.nom%TYPE,
4     p_ville  CLIENT.ville%TYPE
5 )
6 IS
7     v_exists NUMBER;
8 BEGIN
9     SELECT COUNT(*)
10    INTO v_exists
11   FROM CLIENT
12  WHERE num_c = p_num_c;
13
14  IF v_exists > 0 THEN
15      DBMS_OUTPUT.PUT_LINE('Erreur : Le client existe déjà.');
16      RETURN;
17  END IF;
18
19  INSERT INTO CLIENT(num_c, nom, ville)
20  VALUES (p_num_c, p_nom, p_ville);
21
22  DBMS_OUTPUT.PUT_LINE('Client inséré avec succès.');
23 END;
24 /
```



```
1 begin
2     inserer_client(
3         2,
4         'Othman',
5         'Rabat'
6     );
7 end;
8 /
```

```
Client inséré avec succès.  
  
PL/SQL procedure successfully completed.  
  
Erreur : Le client existe déjà.  
  
PL/SQL procedure successfully completed.
```



Exercice 4 :



```
1  CREATE OR REPLACE FUNCTION generer_rapport_ventes(  
2      p_date_debut DATE,  
3      p_date_fin   DATE  
4  ) RETURN VARCHAR2  
5  IS  
6      v_total_ventes NUMBER := 0;  
7      v_revenu_total NUMBER := 0;  
8  BEGIN  
9      SELECT  
10          NVL(COUNT(*), 0),  
11          NVL(SUM(quantite * prix_vente), 0)  
12      INTO  
13          v_total_ventes,  
14          v_revenu_total  
15      FROM vente  
16      WHERE date_vente BETWEEN p_date_debut AND p_date_fin;  
17  
18      RETURN 'Total ventes = ' || v_total_ventes ||  
19          ' | Revenu total = ' || v_revenu_total || ' MAD';  
20  END;  
21  /
```



Code Fonction Version 2, sans requête imbriquée



```
1 CREATE OR REPLACE FUNCTION rapport_articles_fournisseur(
2     p_num_f FRS.num_f%TYPE
3 ) RETURN VARCHAR2
4 IS
5     v_result VARCHAR2(4000) := '';
6 BEGIN
7     FOR rec IN (
8         SELECT *
9         FROM (
10            SELECT a.num_a,
11                  a.des,
12                  NVL((SELECT SUM(v.qte)
13                      FROM VENTE v
14                     WHERE v.num_a = a.num_a), 0) AS total_vendu
15                 FROM ARTICLE a
16                WHERE a.num_f = p_num_f
17            )
18        ORDER BY total_vendu DESC
19    )
20    WHERE ROWNUM <= 3
21    LOOP
22        v_result := v_result ||
23                    'Article ' || rec.num_a || ' - ' ||
24                    rec.des || ' : ' || rec.total_vendu || ' vendus' || CHR(10);
25    END LOOP;
26
27    IF v_result IS NULL THEN
28        RETURN 'Aucun article trouvé pour ce fournisseur.';
29    END IF;
30    RETURN v_result;
31 END;
32 /
```



Exercice 5 :



Code fonction :



```
1 CREATE OR REPLACE FUNCTION chiffre_affaires_fournisseur(
2     p_num_f FRS.num_f%TYPE
3 ) RETURN NUMBER
4 IS
5     CURSOR c_art IS
6         SELECT a.num_a
7             FROM ARTICLE a
8             WHERE a.num_f = p_num_f;
9
10    v_ca NUMBER := 0;
11    v_qte NUMBER;
12    v_prix NUMBER;
13    v_num_a ARTICLE.num_a%TYPE;
14    v_sold NUMBER := 0;
15 BEGIN
16     OPEN c_art;
17     LOOP
18         FETCH c_art INTO v_num_a;
19         EXIT WHEN c_art%NOTFOUND;
20         SELECT NVL(SUM(qte), 0),
21                NVL(SUM(qte * prix_vente), 0)
22             INTO v_qte, v_prix
23             FROM VENTE
24             WHERE num_a = v_num_a;
25         v_sold := v_sold + v_qte;
26         v_ca := v_ca + v_prix;
27     END LOOP;
28     CLOSE c_art;
29     IF v_sold = 0 THEN
30         RAISE_APPLICATION_ERROR(-20050,
31                               'Aucune vente pour ce fournisseur.');
32     END IF;
33     RETURN v_ca;
34 END;
35 /
```



```
1  DECLARE
2      v_result number;
3
4  BEGIN
5      v_result := chiffre_affaires_fournisseur(1);
6      dbms_output.PUT_LINE(v_result);
7
8  END;
9  /
```



Exercice 6 :



```
1  CREATE OR REPLACE FUNCTION marge_beneficiaire_article(
2      p_num_f FRS.num_f%TYPE
3  ) RETURN NUMBER
4  IS
5      CURSOR c_art IS
6          SELECT a.num_a, a.prix_achat
7          FROM ARTICLE a
8          WHERE a.num_f = p_num_f;
9
10     v_num_a    ARTICLE.num_a%TYPE;
11     v_prix_a   ARTICLE.prix_achat%TYPE;
12     v_prix_v   NUMBER;
13     v_marge_tot NUMBER := 0;
14     v_count    NUMBER := 0;
15
16 -- fonction principale
17
18 BEGIN
19     OPEN c_art;
20     LOOP
21         FETCH c_art INTO v_num_a, v_prix_a;
22         EXIT WHEN c_art%NOTFOUND;
23         SELECT NVL(AVG(prix_vente), 0)
24             INTO v_prix_v
25             FROM VENTE
26             WHERE num_a = v_num_a;
27         IF v_prix_v > 0 THEN
28             v_marge_tot := v_marge_tot + (v_prix_v - v_prix_a);
29             v_count := v_count + 1;
30         END IF;
31     END LOOP;
32     CLOSE c_art;
33     IF v_count = 0 THEN
34         RAISE_APPLICATION_ERROR(-20051,
35             'Aucun article vendu pour ce fournisseur.');
36     END IF;
37     RETURN v_marge_tot / v_count;
38 END;
39 /
40
41 DECLARE
42     v_result number;
43
44 BEGIN
45     v_result := marge_beneficiaire_article(1);
46     dbms_output.PUT_LINE(v_result);
```

```
40      dbms_output.put_line(v_result),
41
42  END;
43 /
44
```