Database Management Systems

CREATING DATABASE SCHEMAS & MANIPULATING
DATA IN T-SQL

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Contents

MS SQL Server architecture

- Instances
- Databases
- Schemas

Creating database schemas

- DDL statements
- Databases
- Schemas
- Tables
- Constraints

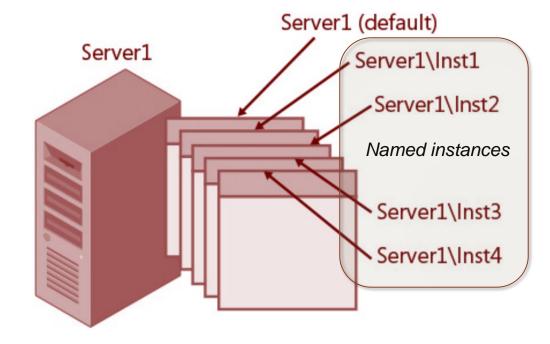
Manipulating data

- Insert
- Update
- Delete

1

MS SQL SERVER ARCHITECTURE

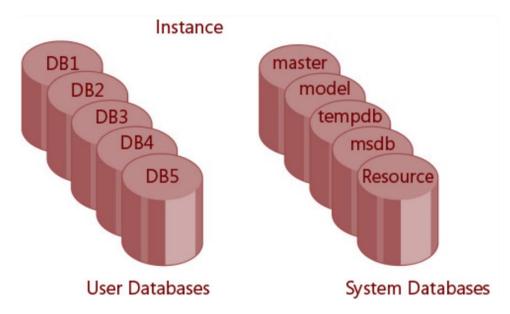
Instances



Instance: an installation of SQL Server database engine / service

- Multiple independent (e.g. security, data) instances can be installed on the same computer
- There must be one default instance

Databases



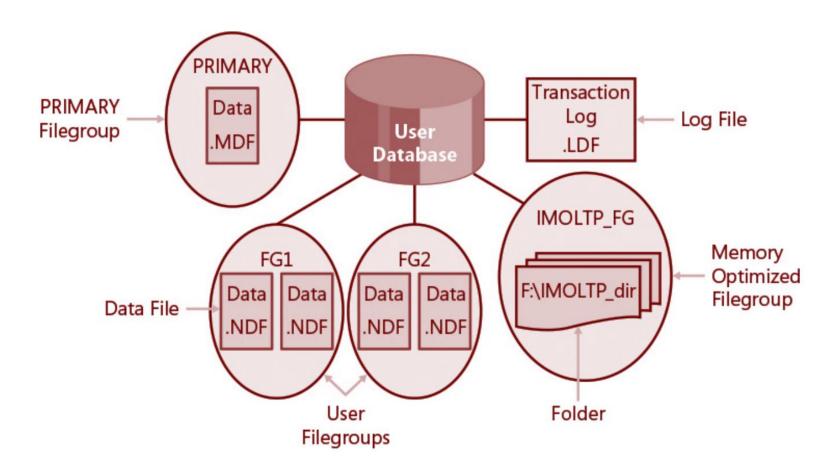
Database – container of objects

Tables, views, stored procedures, others

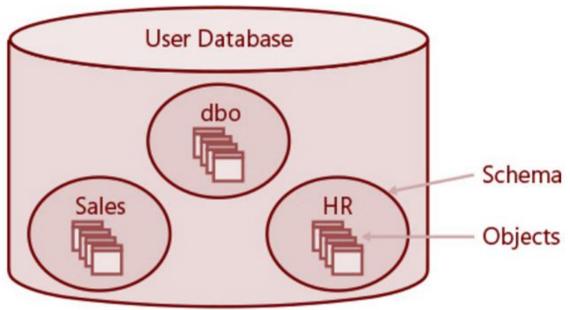
An instance can contain multiple databases

- System databases automatically created for system data & internal purposes
- User databases for application data

Physical Database Layout



Schemas and Objects



Database contains schemas

- Schemas contain objects (views, tables, ...)
- Permissions can be controlled at schema level
- Schema also a namespace, e.g. Sales.Orders (schema qualified object name)

Connecting to Databases

Instance login

- Windows authenticated
- SQL Server authenticated

Database user

- Entity granted permissions to objects in the database
- Contained databases
- User fully contained within specific database
- Cannot subsequently switch to other user databases

2

CREATING DATABASE SCHEMAS

DDL Statements

CREATE statement: creating objects

ALTER statement: modifying objects

DROP statement: deleting objects

Create / Alter / Drop Databases

CREATE DATABASE company;

Create a new empty database with default options

Create a database with an existing database file

```
ALTER DATABASE company
SET Read_Only;
```

Set the database read_only option

DROP DATABASE company;

Remove the database

Create / Alter / Drop Schemas

CREATE SCHEMA hr AUTHORIZATION hr;

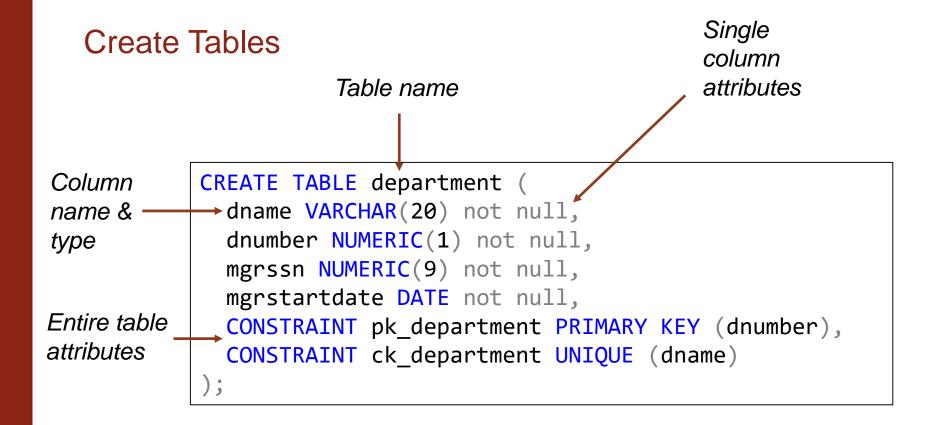
Create hr schema for hr database user

ALTER SCHEMA hr
TRANSFER sales.person;

Transfer person table from sales schema to hr schema

DROP SCHEMA hr;

Remove the hr schema



Column and Table Constraints

Could be specified at two different levels:

- Column-level constraints (single column only)
- Table-level constraints

Tested before a row is added or updated.

Column and Table Constraints (cont.)

| Constraint | Used as a column-level constraint | Used as a table-level constraint |
|-----------------------------|---|--|
| NOT NULL | Prevents null values from being stored in the column. | n/a |
| PRIMARY KEY | Requires that each row in the table have a unique value in the column. Null values are not allowed. | Requires that each row in the table have a unique set of values over one or more columns. Null values are not allowed. |
| UNIQUE | Requires that each row in the table have a unique value in the column. | Requires that each row in the table have a unique set of values over one or more columns. |
| CHECK | Limits the values for a column. | Limits the values for one or more columns. |
| [FOREIGN KEY] REFERENCES | Enforces referential integrity between a column in the new table and a column in a related table. | Enforces referential integrity between one or more columns in the new table and one or more columns in the related table. |

Key Constraint

Column level

```
CREATE TABLE department (
   dname VARCHAR(20) not null UNIQUE,
   dnumber NUMERIC(1) not null PRIMARY KEY,
   mgrssn NUMERIC(9) not null,
   mgrstartdate DATE not null
);
```

Table level, named for easy modification later on

```
CREATE TABLE department (
   dname VARCHAR(20) not null,
   dnumber NUMERIC(1) not null,
   mgrssn NUMERIC(9) not null,
   mgrstartdate DATE not null,
   CONSTRAINT pk_department PRIMARY KEY (dnumber),
   CONSTRAINT ck_department UNIQUE (dname)
);
```

Check Constraints

```
CREATE TABLE Invoices(
    InvoiceID INT NOT NULL IDENTITY PRIMARY KEY,
    InvoiceTotal MONEY NOT NULL,
    PaymentTotal MONEY NOT NULL DEFAULT 0,
    CONSTRAINT chk_InvoiceTotal_PaymentTotal
        CHECK ((InvoiceTotal >= 0) AND (PaymentTotal >= 0))
);
```

Foreign Key Constraint

```
CREATE TABLE Invoices(
InvoiceID INT NOT NULL PRIMARY KEY,
VendorID INT NOT NULL REFERENCES Vendors(VendorID),
InvoiceTotal MONEY NULL);
```

```
CREATE TABLE Invoices(
    InvoiceID INT NOT NULL PRIMARY KEY,
    VendorID INT NOT NULL,
    InvoiceTotal MONEY NULL,
    CONSTRAINT fk_Invoices_Vendors
        FOREIGN KEY (VendorID)
        REFERENCES Vendors(VendorID)
);
```

Foreign Key Constraints (cont.)

ON DELETE / UPDATE clauses specify what happen when the referred row/key is deleted/updated:

- CASCADE
- SET NULL
- SET DEFAULT
- NO ACTION (#reject)

Alter Table

ALTER TABLE Vendors
ADD LastTranDate SMALLDATETIME NULL;

Add a column

ALTER TABLE Vendors
ALTER COLUMN LastTranDate DATETIME;

Change column data type

ALTER TABLE Vendors
DROP COLUMN LastTranDate;

Drop the column

Alter / Drop Table (cont.)

Add a foreign key constraint without checking

```
ALTER TABLE employee

WITH NOCHECK ADD CONSTRAINT fk_employee_department

FOREIGN KEY (dno) REFERENCES department(dnumber);
```

```
ALTER TABLE employee

CHECK CONSTRAINT fk_employee_department;
```

Enable constraint checking

```
ALTER TABLE employee

DROP CONSTRAINT fk_employee_department;
```

Drop the constraint

DROP TABLE employee;

Drop the table

3

MANIPULATING DATA

Select ... Into

Quick way to create a new table with data from an existing table

```
SELECT VendorID, SUM(InvoiceTotal) AS SumOfInvoices
INTO VendorBalances
FROM Invoices
WHERE InvoiceTotal - PaymentTotal - CreditTotal <> 0
GROUP BY VendorID;
```

Insert Data

Without column list

With column list

Insert Data (cont.)

Insert data from another table

```
INSERT INTO InvoiceArchive(
    InvoiceID, VendorID, InvoiceNumber, InvoiceTotal,
   CreditTotal, PaymentTotal, TermsID, InvoiceDate,
   InvoiceDueDate)
SELECT.
    InvoiceID, VendorID, InvoiceNumber, InvoiceTotal,
   CreditTotal, PaymentTotal, TermsID, InvoiceDate,
   InvoiceDueDate
FROM InvoiceCopy
WHERE InvoiceTotal - PaymentTotal - CreditTotal = 0;
```

Update Data

Update with an arithmetic expression

```
UPDATE InvoiceCopy
SET CreditTotal = CreditTotal + 100
WHERE InvoiceNumber = '97/522';
```

Update with results from a subquery

Update Data (cont.)

```
UPDATE InvoiceCopy
SET CreditTotal = CreditTotal + 100
FROM
   (SELECT TOP 10 InvoiceID
    FROM InvoiceCopy
    WHERE InvoiceTotal - PaymentTotal - CreditTotal >= 100
    ORDER BY InvoiceTotal - PaymentTotal - CreditTotal DESC)
AS TopInvoices
WHERE InvoiceCopy.InvoiceID = TopInvoices.InvoiceID;
```

Delete Data

```
DELETE InvoiceCopy;
```

```
DELETE InvoiceCopy
WHERE InvoiceTotal - PaymentTotal - CreditTotal = 0;
```

```
DELETE InvoiceCopy
FROM InvoiceCopy JOIN VendorCopy
ON InvoiceCopy.VendorID = VendorCopy.VendorID
WHERE VendorName = 'Blue Cross';
```