



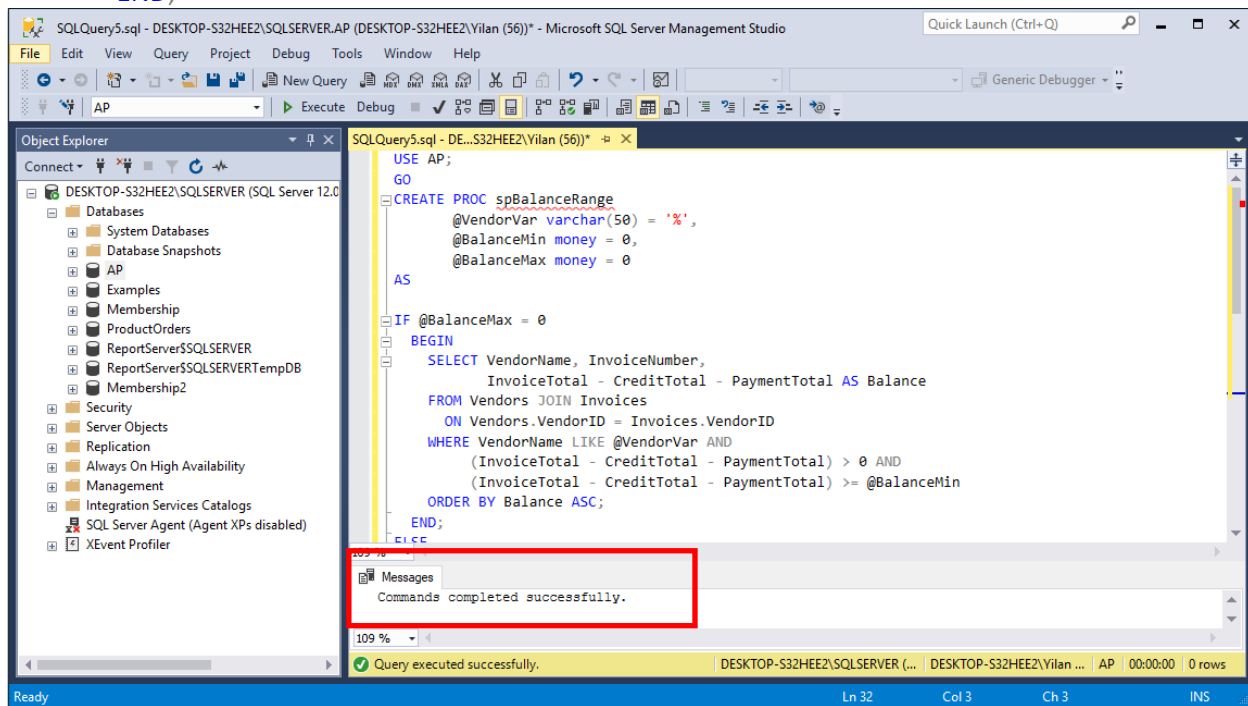
Lab 9: Stored Procedures, Functions Solution

1. Create a stored procedure named `spBalanceRange` that accepts three optional parameters. The procedure should return a result set consisting of `VendorName`, `InvoiceNumber`, and `Balance` for each invoice with a balance due, sorted with smallest balance due first. The parameter `@VendorVar` is a mask that's used with a LIKE operator to filter by vendor name. `@BalanceMin` and `@BalanceMax` are parameters used to specify the requested range of balances due. If called with no parameters or with a maximum value of 0, the procedure should return all invoices with a balance due.

```
USE AP;
GO
CREATE PROC spBalanceRange
    @VendorVar varchar(50) = '%',
    @BalanceMin money = 0,
    @BalanceMax money = 0
AS

IF @BalanceMax = 0
BEGIN
    SELECT VendorName, InvoiceNumber,
           InvoiceTotal - CreditTotal - PaymentTotal AS Balance
    FROM Vendors JOIN Invoices
    ON Vendors.VendorID = Invoices.VendorID
    WHERE VendorName LIKE @VendorVar AND
           (InvoiceTotal - CreditTotal - PaymentTotal) > 0 AND
           (InvoiceTotal - CreditTotal - PaymentTotal) >= @BalanceMin
    ORDER BY Balance ASC;
END;
ELSE
BEGIN
    SELECT VendorName, InvoiceNumber,
           InvoiceTotal - CreditTotal - PaymentTotal AS Balance
    FROM Vendors JOIN Invoices
    ON Vendors.VendorID = Invoices.VendorID
    WHERE VendorName LIKE @VendorVar AND
           (InvoiceTotal - CreditTotal - PaymentTotal) > 0 AND
           (InvoiceTotal - CreditTotal - PaymentTotal)
           BETWEEN @BalanceMin AND @BalanceMax
```

```
ORDER BY Balance ASC;  
END;
```



2. Code three calls to the procedure created in question 1:

(a) passed by position with @VendorVar = 'B%' and no balance range

EXEC spBalanceRange 'B%';

SQLQuery5.sql - DESKTOP-S32HEE2\SQLSERVER.AP (DESKTOP-S32HEE2\Yilan (56))* - Microsoft SQL Server Management Studio

```
SELECT VendorName, InvoiceNumber,
       InvoiceTotal - CreditTotal - PaymentTotal AS Balance
FROM Vendors JOIN Invoices
ON Vendors.VendorID = Invoices.VendorID
WHERE VendorName LIKE @VendorVar AND
      (InvoiceTotal - CreditTotal - PaymentTotal) > 0 AND
      (InvoiceTotal - CreditTotal - PaymentTotal)
      BETWEEN @BalanceMin AND @BalanceMax
ORDER BY Balance ASC;
END;

EXEC spBalanceRange 'B%';
```

	VendorName	InvoiceNumber	Balance
1	Blue Cross	547480102	224.00

Query executed successfully.

(b) passed by name with @VendorVar omitted and a balance range from \$500 to \$600

EXEC spBalanceRange @BalanceMin = 500, @BalanceMax = 600;

SQLQuery5.sql - DESKTOP-S32HEE2\SQLSERVER.AP (DESKTOP-S32HEE2\Yilan (56))* - Microsoft SQL Server Management Studio

```
SELECT VendorName, InvoiceNumber,
       InvoiceTotal - CreditTotal - PaymentTotal AS Balance
FROM Vendors JOIN Invoices
ON Vendors.VendorID = Invoices.VendorID
WHERE VendorName LIKE @VendorVar AND
      (InvoiceTotal - CreditTotal - PaymentTotal) > 0 AND
      (InvoiceTotal - CreditTotal - PaymentTotal)
      BETWEEN @BalanceMin AND @BalanceMax
ORDER BY Balance ASC;
END;

EXEC spBalanceRange 'B%';

EXEC spBalanceRange @BalanceMin = 500, @BalanceMax = 600;
```

	VendorName	InvoiceNumber	Balance
1	Ford Motor Credit Company	9982771	503.20
2	Ingram	31361833	579.42

Query executed successfully.

- (c) passed by position with a balance due from \$50 to \$100, filtering for vendors whose names begin with C or D

EXEC spBalanceRange '[C,D]%', 50, 100;

The screenshot shows the Microsoft SQL Server Management Studio interface. The query editor displays a T-SQL query that filters vendors based on their names and balance. The query is as follows:

```
ON vendors.vendorID = invoices.vendorID
WHERE VendorName LIKE @VendorVar AND
      (InvoiceTotal - CreditTotal - PaymentTotal) > 0 AND
      (InvoiceTotal - CreditTotal - PaymentTotal)
      BETWEEN @BalanceMin AND @BalanceMax
ORDER BY Balance ASC;
END;

EXEC spBalanceRange '8%';

EXEC spBalanceRange @BalanceMin = 500, @BalanceMax = 600;

EXEC spBalanceRange '[C,D]%', 50, 100;
```

The results pane shows the following data:

	VendorName	InvoiceNumber	Balance
1	Data Reproductions Corp	39104	85.31
2	Cardinal Business Media, Inc.	134116	90.36

The status bar at the bottom indicates "Query executed successfully." and "DESKTOP-S32HEE2\SQLSERVER (...)" with "2 rows" returned.

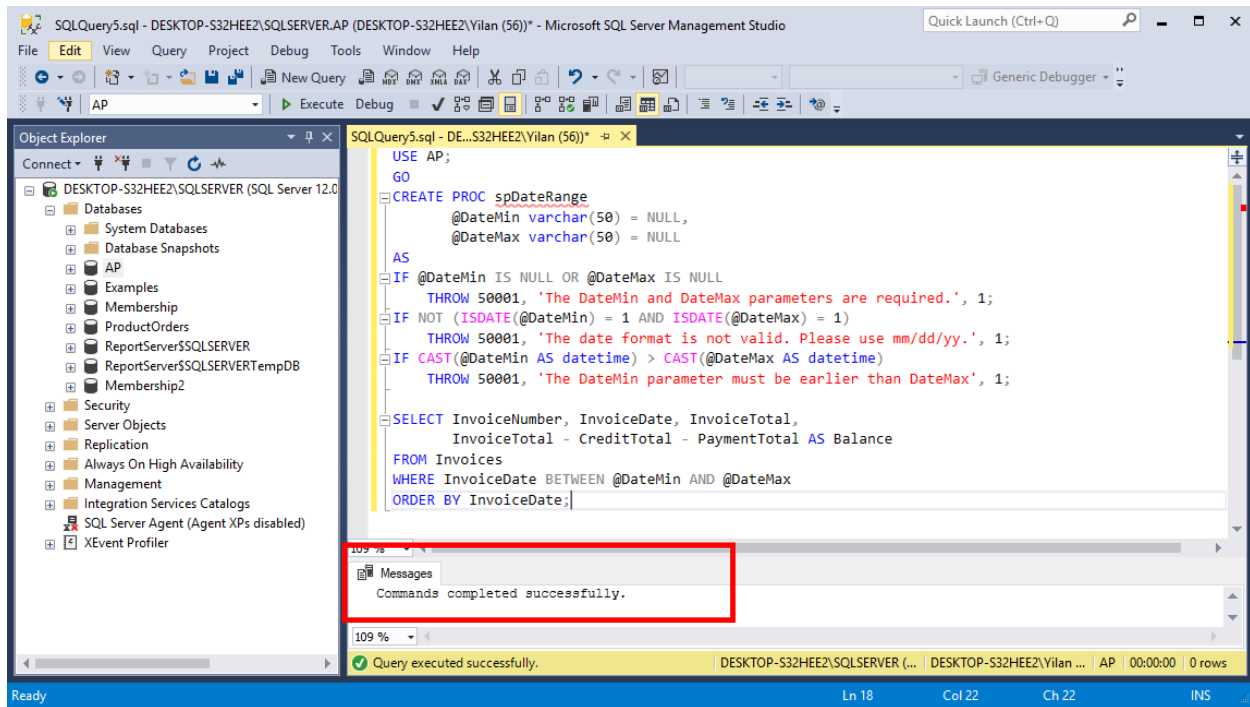
3. Create a stored procedure named `spDateRange` that accepts two parameters, `@DateMin` and `@DateMax`, with data type `varchar` and default value `NULL`. If called with no parameters or with null values, raise an error that describes the problem. If called with non-null values, validate the parameters. Test that the literal strings are valid dates and test that `@DateMin` is earlier than `@DateMax`. If the parameters are valid, return a result set that includes the `InvoiceNumber`, `InvoiceDate`, `InvoiceTotal`, and `Balance` for each invoice for which the `InvoiceDate` is within the date range, sorted with earliest invoice first.

```
USE AP;

GO

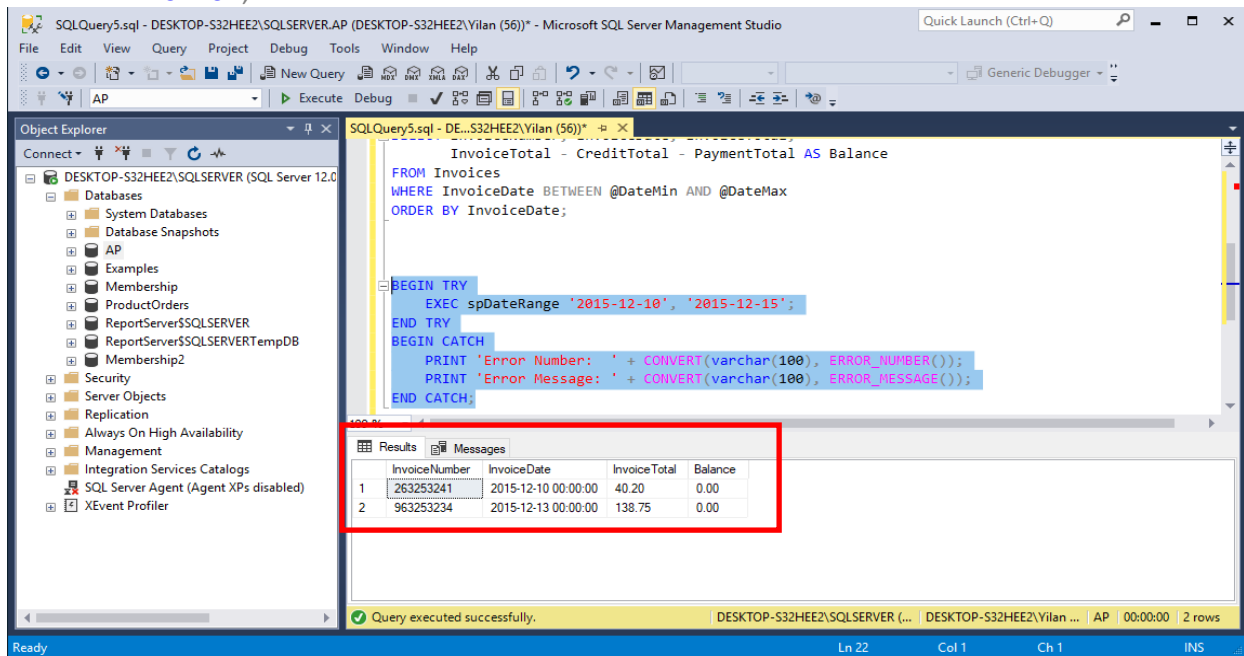
CREATE PROC spDateRange
    @DateMin varchar(50) = NULL,
    @DateMax varchar(50) = NULL
AS
    IF @DateMin IS NULL OR @DateMax IS NULL
        THROW 50001, 'The DateMin and DateMax parameters are required.', 1;
    IF NOT (ISDATE(@DateMin) = 1 AND ISDATE(@DateMax) = 1)
        THROW 50001, 'The date format is not valid. Please use mm/dd/yy.', 1;
    IF CAST(@DateMin AS datetime) > CAST(@DateMax AS datetime)
        THROW 50001, 'The DateMin parameter must be earlier than DateMax', 1;

    SELECT InvoiceNumber, InvoiceDate, InvoiceTotal,
        InvoiceTotal - CreditTotal - PaymentTotal AS Balance
    FROM Invoices
    WHERE InvoiceDate BETWEEN @DateMin AND @DateMax
    ORDER BY InvoiceDate;
```



4. Code (1) a call to the stored procedure created in question 3 that returns invoices with an InvoiceDate between December 10 and December 15, 2015, (2) a call to the stored procedure again that returns invoices with an @DateMin is December 10. These calls should also catch any errors that are raised by the procedure and print the error number and description.

```
BEGIN TRY
    EXEC spDateRange '2015-12-10', '2015-12-15';
END TRY
BEGIN CATCH
    PRINT 'Error Number: ' + CONVERT(varchar(100), ERROR_NUMBER());
    PRINT 'Error Message: ' + CONVERT(varchar(100), ERROR_MESSAGE());
END CATCH;
```



The screenshot shows the Microsoft SQL Server Management Studio interface. The query editor contains the following SQL code:

```
SELECT InvoiceTotal - CreditTotal - PaymentTotal AS Balance
FROM Invoices
WHERE InvoiceDate BETWEEN @DateMin AND @DateMax
ORDER BY InvoiceDate;

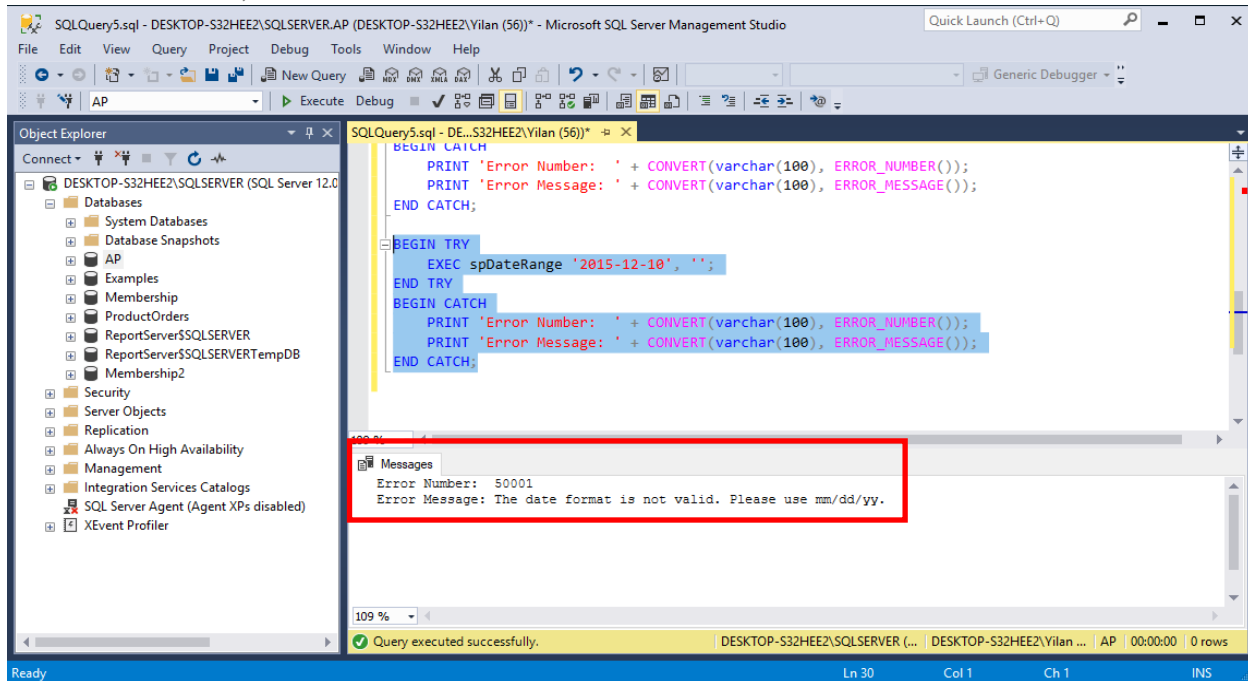
BEGIN TRY
    EXEC spDateRange '2015-12-10', '2015-12-15';
END TRY
BEGIN CATCH
    PRINT 'Error Number: ' + CONVERT(varchar(100), ERROR_NUMBER());
    PRINT 'Error Message: ' + CONVERT(varchar(100), ERROR_MESSAGE());
END CATCH;
```

The Results pane displays the following data:

	InvoiceNumber	InvoiceDate	InvoiceTotal	Balance
1	263253241	2015-12-10 00:00:00	40.20	0.00
2	963253234	2015-12-13 00:00:00	138.75	0.00

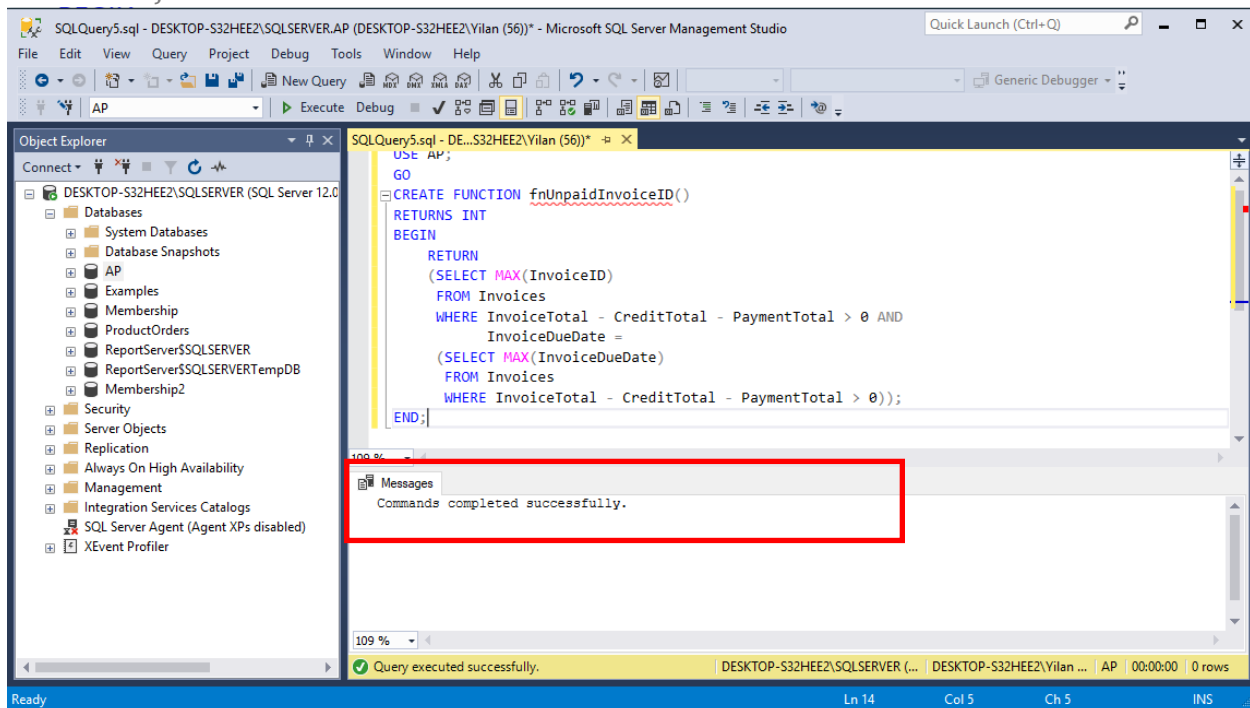
The status bar at the bottom indicates "Query executed successfully." and "2 rows".

```
BEGIN TRY
    EXEC spDateRange '2015-12-10', '';
END TRY
BEGIN CATCH
    PRINT 'Error Number: ' + CONVERT(varchar(100), ERROR_NUMBER());
    PRINT 'Error Message: ' + CONVERT(varchar(100), ERROR_MESSAGE());
END CATCH;
```



5. Create a scalar-valued function named `fnUnpaidInvoiceID` that returns the `InvoiceID` of the latest invoice with an unpaid balance.

```
USE AP;
GO
CREATE FUNCTION fnUnpaidInvoiceID()
RETURNS INT
BEGIN
    RETURN
    (SELECT MAX(InvoiceID)
     FROM Invoices
     WHERE InvoiceTotal - CreditTotal - PaymentTotal > 0 AND
           InvoiceDueDate =
           (SELECT MAX(InvoiceDueDate)
            FROM Invoices
            WHERE InvoiceTotal - CreditTotal - PaymentTotal > 0));
END;
```



Test results:

The screenshot displays the Microsoft SQL Server Management Studio interface. The query editor shows the following SQL query:

```
SELECT VendorName, InvoiceNumber, InvoiceDueDate,  
       InvoiceTotal - CreditTotal - PaymentTotal AS Balance  
FROM Vendors JOIN Invoices  
     ON Vendors.VendorID = Invoices.VendorID  
WHERE InvoiceID = dbo.fnUnpaidInvoiceID();
```

The query results are displayed in a table below the editor:

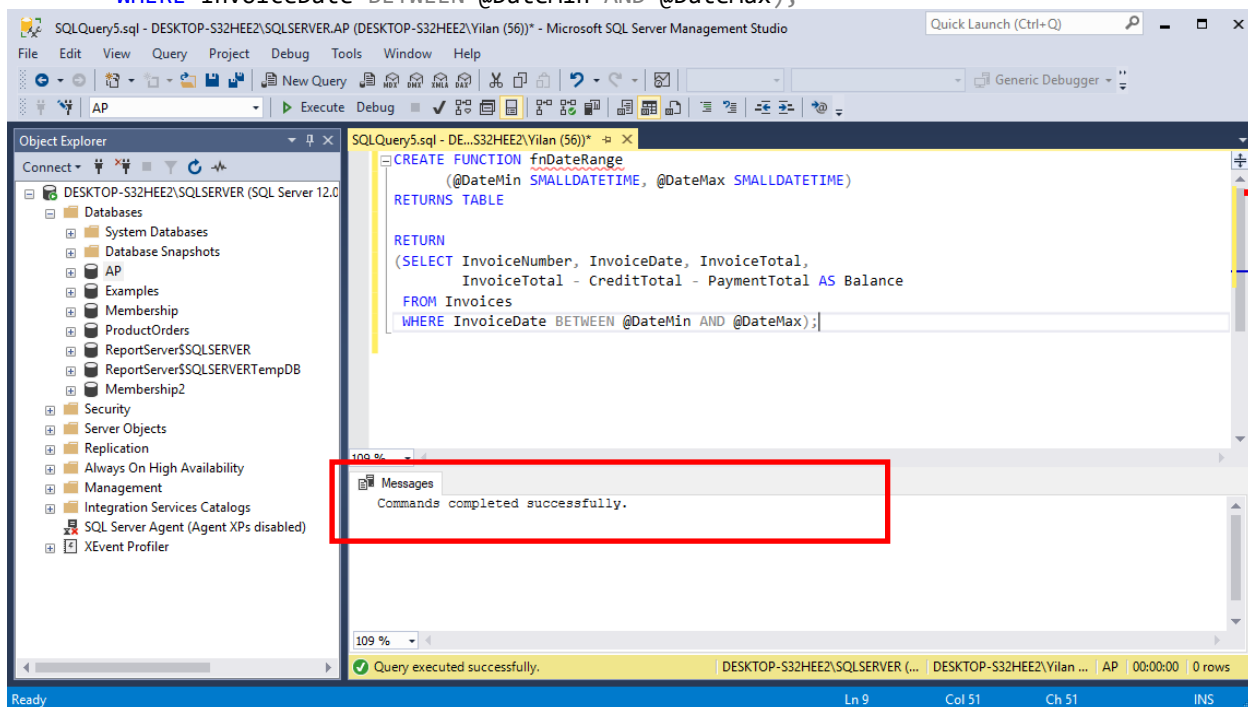
	VendorName	InvoiceNumber	InvoiceDueDate	Balance
1	Blue Cross	547480102	2016-04-30 00:00:00	224.00

The status bar at the bottom indicates "Query executed successfully." and "1 rows".

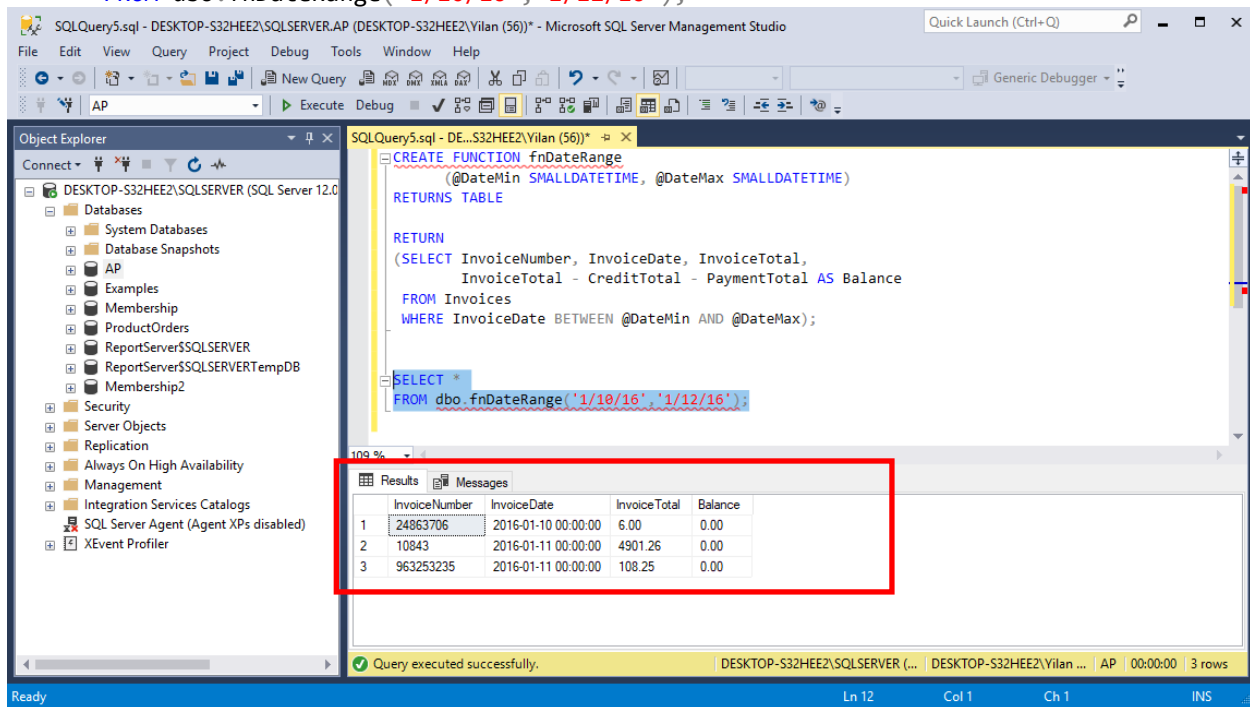
6. Create a table-valued function named `fnDateRange`, similar to the stored procedure of question 3. The function requires two parameters of data type `smalldatetime`. Don't validate the parameters. Return a result set that includes the `InvoiceNumber`, `InvoiceDate`, `InvoiceTotal`, and `Balance` for each invoice for which the `InvoiceDate` is within the date range. Invoke the function from within a `SELECT` statement to return those invoices with `InvoiceDate` between January 10 and January 12, 2016.

```
CREATE FUNCTION fnDateRange
    (@DateMin SMALLDATETIME, @DateMax SMALLDATETIME)
RETURNS TABLE

RETURN
    (SELECT InvoiceNumber, InvoiceDate, InvoiceTotal,
        InvoiceTotal - CreditTotal - PaymentTotal AS Balance
    FROM Invoices
    WHERE InvoiceDate BETWEEN @DateMin AND @DateMax);
```



```
SELECT *  
FROM dbo.fnDateRange('1/10/16','1/12/16');
```



The screenshot displays the Microsoft SQL Server Management Studio interface. The query editor shows the following SQL code:

```
CREATE FUNCTION fnDateRange  
    (@DateMin SMALLDATETIME, @DateMax SMALLDATETIME)  
    RETURNS TABLE  
  
    RETURN  
    (SELECT InvoiceNumber, InvoiceDate, InvoiceTotal,  
        InvoiceTotal - CreditTotal - PaymentTotal AS Balance  
    FROM Invoices  
    WHERE InvoiceDate BETWEEN @DateMin AND @DateMax);  
  
SELECT *  
FROM dbo.fnDateRange('1/10/16','1/12/16');
```

The Results pane shows the output of the query, which is a table with 5 columns: InvoiceNumber, InvoiceDate, InvoiceTotal, and Balance. The table contains 3 rows of data:

	InvoiceNumber	InvoiceDate	InvoiceTotal	Balance
1	24863706	2016-01-10 00:00:00	6.00	0.00
2	10843	2016-01-11 00:00:00	4901.26	0.00
3	963253235	2016-01-11 00:00:00	108.25	0.00

The status bar at the bottom indicates "Query executed successfully." and "3 rows".

7. Use the function you created in question 6 in a SELECT statement that returns five columns: VendorName and the four columns returned by the function.

```
SELECT VendorName, FunctionTable.*
FROM Vendors JOIN Invoices
ON Vendors.VendorID = Invoices.VendorID
JOIN dbo.fnDateRange('1/10/16', '1/12/16') AS FunctionTable
ON Invoices.InvoiceNumber = FunctionTable.InvoiceNumber;
```

The screenshot shows the Microsoft SQL Server Management Studio interface. The query editor displays the following SQL query:

```
SELECT VendorName, FunctionTable.*
FROM Vendors JOIN Invoices
ON Vendors.VendorID = Invoices.VendorID
JOIN dbo.fnDateRange('1/10/16', '1/12/16') AS FunctionTable
ON Invoices.InvoiceNumber = FunctionTable.InvoiceNumber;
```

The query has been executed successfully, and the results are displayed in the Results pane. The results show three rows of data, each with five columns: VendorName, InvoiceNumber, InvoiceDate, InvoiceTotal, and Balance.

	VendorName	InvoiceNumber	InvoiceDate	InvoiceTotal	Balance
1	Roadway Package System, Inc	24863706	2016-01-10 00:00:00	6.00	0.00
2	Yesmed, Inc	10843	2016-01-11 00:00:00	4901.26	0.00
3	Federal Express Corporation	963253235	2016-01-11 00:00:00	108.25	0.00

The status bar at the bottom indicates that the query was executed successfully, showing the file path, server name, database name, and the number of rows returned (3 rows).