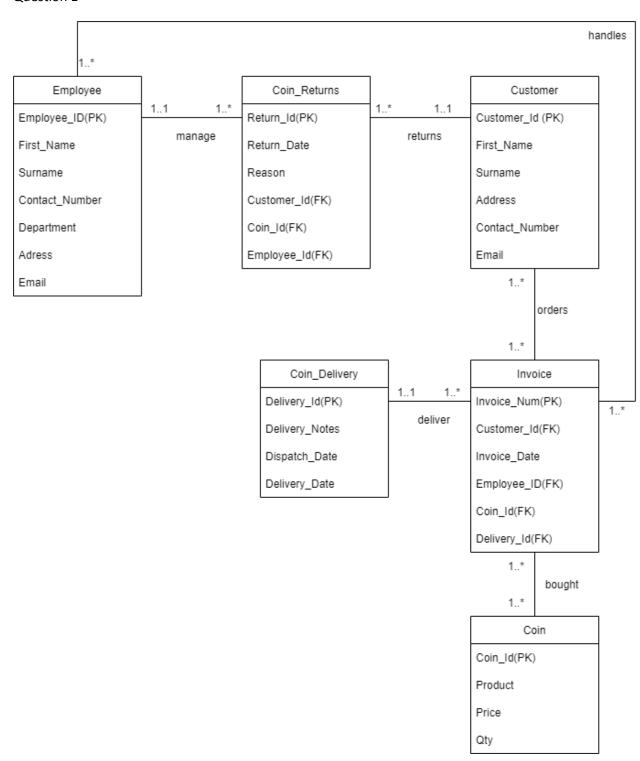
Advance Database

Assignment 1

St10127198 Baloyi Ntsako



Q2.1 errors corrected and highlighted with red

```
set serveroutput on
declare
cust customer.first name%Type;
prod product.product%Type;
cursor info is
select cust.first_name || ', ' || cust.surname CUSTOMER, p.product
from customer cust, billing b, product_billing pb, product p
where cust.customer_id = b.customer_id
where b.bill_id = pb.bill_id
and p.product_id = pb.product_id
and p.price > 10000
order by p.price;
begin
for rec in info
loop
cust:= rec.CUSTOMER;
 prod:= rec.product;
 dbms_output.put_line('CUSTOMER: '|| cust || chr(13) || 'PRODUCT: '|| prod);
dbms_output.put_line('-----');
end loop;
end;
```

```
CREATE TABLE CUSTOMER(
      CUSTOMER_ID NUMBER(5) NOT NULL PRIMARY KEY,
      FIRST NAME VARCHAR(50),
      SURNAME VARCHAR(50),
      ADDRESS VARCHAR(50),
      CONTACT NUMBER NUMBER(10),
      EMAIL VARCHAR(50)
);
CREATE TABLE EMPLOYEE(
      EMPLOYEE_ID VARCHAR(50) NOT NULL PRIMARY KEY,
      FIRST_NAME VARCHAR(50),
      SURNAME VARCHAR(50),
      CONTACT NUMBER NUMBER(10),
      DEPARTMENT VARCHAR(50),
      ADDRESS VARCHAR(50),
      EMAIL VARCHAR(50)
);
CREATE TABLE COIN_DELIVERY(
      DELIVERY_ID NUMBER(5) NOT NULL PRIMARY KEY,
      DELIVERY NOTES VARCHAR(50),
      DISPATCH_DATE DATE,
      DELIVERY_DATE DATE
);
CREATE TABLE COIN(
      COIN_ID NUMBER(5) NOT NULL PRIMARY KEY,
      PRODUCT VARCHAR(50),
      PRICE VARCHAR(50),
      QTY INT
);
CREATE TABLE COIN RETURNS(
      RETURN_ID VARCHAR(10) NOT NULL PRIMARY KEY,
      RETURN_DATE DATE,
      REASON VARCHAR(50),
      CUSTOMER_ID NUMBER(5),
      COIN ID NUMBER(5),
      EMPLOYEE ID VARCHAR(50),
      FOREIGN KEY (CUSTOMER_ID) REFERENCES CUSTOMER(CUSTOMER_ID),
      FOREIGN KEY (COIN_ID) REFERENCES COIN(COIN_ID),
      FOREIGN KEY (EMPLOYEE_ID) REFERENCES EMPLOYEE(EMPLOYEE_ID)
);
```

```
CREATE TABLE INVOICE(

INVOICE_NUM NUMBER(5) NOT NULL PRIMARY KEY,

CUSTOMER_ID NUMBER(5) NOT NULL,

INVOICE_DATE VARCHAR(50),

EMPLOYEE_ID VARCHAR(50) NOT NULL,

COIN_ID NUMBER(5) NOT NULL,

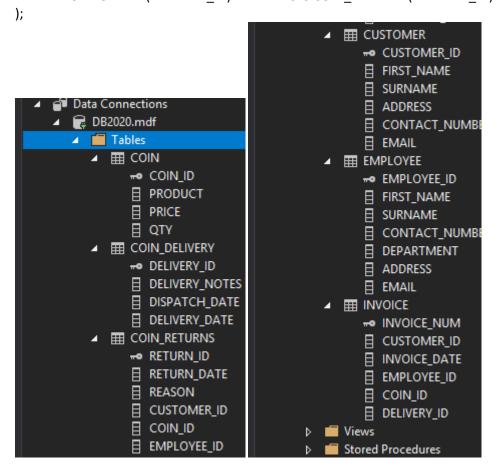
DELIVERY_ID NUMBER(5) NOT NULL,

FOREIGN KEY (CUSTOMER_ID) REFERENCES CUSTOMER(CUSTOMER_ID),

FOREIGN KEY (COIN_ID) REFERENCES COIN(COIN_ID),

FOREIGN KEY (EMPLOYEE_ID) REFERENCES EMPLOYEE(EMPLOYEE_ID),

FOREIGN KEY (DELIVERY ID) REFERENCES COIN DELIVERY(DELIVERY ID)
```



INSERT INTO Customer VALUES(11011, 'Mat', 'Smith', '18 water RD', 0877277521, 'msmith@isat.com'); INSERT INTO Customer VALUES(11012, 'Julian', 'Hendricks', '22 water RD', 0863257857, 'jh@mcom.co.za'); INSERT INTO Customer VALUES(11013, 'Sam', 'Clark', '101 summer lane', 0834567891, 'sclark@mcom.co.za'); INSERT INTO Customer VALUES(11014, 'Kevin', 'Jones', '55 Mountain way', 0612547895, 'kj@isat.co.za'); INSERT INTO Customer VALUES(11015, 'Lucy', 'Williams', '5 Main', 0827238521, 'lw@mcal.co.za');

	CUSTOMER_ID	FIRST_NAME	SURNAME	ADDRESS	CONTACT_NUMBER	EMAIL
1	11011	Mat	Smith	18 water RD	877277521	msmith@isat.com
2	11012	Julian	Hendricks	22 water RD	863257857	jh@mcom.co.za
3	11013	Sam	Clark	101 summer lane	834567891	sclark@mcom.co.za
4	11014	Kevin	Jones	55 Mountain way	612547895	kj@isat.co.za
5	11015	Lucy	Williams	5 Main	827238521	lw@mcal.co.za

INSERT INTO Employee VALUES('emp101', 'Xander', 'Davis',0877277521,'sales', '18 water RD', 'msmith@isat.com'); INSERT INTO Employee VALUES('emp102', 'Steven', 'Marks',0877277521,'marketing', '18 water RD', 'msmith@isat.com'); INSERT INTO Employee VALUES('emp103', 'Jessica', 'Andrews',0877277521,'sales', '18 water RD', 'msmith@isat.com'); INSERT INTO Employee VALUES('emp104', 'Wayne', 'Dryer',0877277521,'sales', '18 water RD', 'msmith@isat.com'); INSERT INTO Employee VALUES('emp105', 'Xolani', 'Sansom', 0877277521,'manager', '18 water RD', 'msmith@isat.com');

	EMPLOYEE_ID	FIRST_NAME	SURNAME	CONTACT_NUMBER	DEPARTMENT	ADDRESS	EMAIL
1	emp101	Xander	Davis	877277521	sales	18 water RD	msmith@isat.com
2	emp 102	Steven	Marks	877277521	marketing	18 water RD	msmith@isat.com
3	emp 103	Jessica	Andrews	877277521	sales	18 water RD	msmith@isat.com
4	emp 104	Wayne	Dryer	877277521	sales	18 water RD	msmith@isat.com
5	emp105	Xolani	Sansom	877277521	manager	18 water RD	msmith@isat.com

INSERT INTO COIN_DELIVERY VALUES(511, 'Double packaging requested', '10 may 2021', '15 may 2021'); INSERT INTO COIN_DELIVERY VALUES(512, 'Delivery to work address', '12 may 2021', '15 may 2021'); INSERT INTO COIN_DELIVERY VALUES(513, 'Signature required', '12 may 2021', '17 may 2021'); INSERT INTO COIN_DELIVERY VALUES(514, 'No notes', '12 may 2021', '15 may 2021'); INSERT INTO COIN_DELIVERY VALUES(515, 'Birthday present wrapping required', '18 may 2021', '19 may 2021'); INSERT INTO COIN_DELIVERY VALUES(516, 'Delivery to work place', '20 may 2021', '25 may 2021'); INSERT INTO COIN_DELIVERY VALUES(517, 'Double packaging requested', '28 may 2021', '27 may 2021');

	DELIVERY_ID	DELIVERY_NOTES	DISPATCH_DATE	DELIVERY_DATE
1	511	Double packaging requested	2021-05-10	2021-05-15
2	512	Delivery to work address	2021-05-12	2021-05-15
3	513	Signature required	2021-05-12	2021-05-17
4	514	No notes	2021-05-12	2021-05-15
5	515	Birthday present wrapping required	2021-05-18	2021-05-19
6	516	Delivery to work place	2021-05-20	2021-05-25
7	517	Double packaging requested	2021-05-28	2021-05-27

INSERT INTO COIN VALUES(7111, '1oz Gold Kruger Rand', 'R 5 999', 10); INSERT INTO COIN VALUES(7112, '1oz Gold Kruger Rand', 'R 12 999', 8); INSERT INTO COIN VALUES(7113, 'Gold Big 5 Uncirculated', 'R 15 999', 8); INSERT INTO COIN VALUES(7114, 'Silver Big 5 Pack', 'R 7 999', 5); INSERT INTO COIN VALUES(7115, '1oz Gold Palaeontology', 'R 11 999', 15); INSERT INTO COIN VALUES(7116, '1oz Silver Palaeontology', 'R 7 999', 12);

	COIN_ID	PRODUCT	PRICE	QTY
1	7111	1oz Gold Kruger Rand	R 5 999	10
2	7112	1oz Gold Kruger Rand	R 12 999	8
3	7113	Gold Big 5 Uncirculated	R 15 999	8
4	7114	Silver Big 5 Pack	R 7 999	5
5	7115	1oz Gold Palaeontology	R 11 999	15
6	7116	1oz Silver Palaeontology	R 7 999	12

```
INSERT INTO INVOICE VALUES(8111, 11011, '15 May 2021', 'emp103', 7111, 511); INSERT INTO INVOICE VALUES(8112, 11013, '15 May 2021', 'emp101', 7116, 512); INSERT INTO INVOICE VALUES(8113, 11012, '17 May 2021', 'emp101', 7112, 513); INSERT INTO INVOICE VALUES(8114, 11015, '17 May 2021', 'emp102', 7111, 514); INSERT INTO INVOICE VALUES(8115, 11011, '17 May 2021', 'emp102', 7115, 515); INSERT INTO INVOICE VALUES(8116, 11015, '18 May 2021', 'emp103', 7115, 516); INSERT INTO INVOICE VALUES(8117, 11012, '19 May 2021', 'emp105', 7112, 517); INSERT INTO INVOICE VALUES(8118, 11013, '19 May 2021', 'emp105', 7112, 517);
```

	INVOICE_NUM	CUSTOMER_ID	INVOICE_DATE	EMPLOYEE_ID	COIN_ID	DELIVERY_ID
1	8111	11011	15 May 2021	emp103	7111	511
2	8112	11013	15 May 2021	emp101	7116	512
3	8113	11012	17 May 2021	emp101	7112	513
4	8114	11015	17 May 2021	emp102	7111	514
5	8115	11011	17 May 2021	emp102	7115	515
6	8116	11015	18 May 2021	emp103	7115	516
7	8117	11012	19 May 2021	emp105	7112	517
8	8118	11013	19 May 2021	emp105	7112	517

INSERT INTO COIN_RETURNS VALUES('ret001','25 May 2021','Customer not satisfied with product', '11011', '7116', 'emp101'); INSERT INTO COIN RETURNS VALUES('ret002','25May2021','Product missing part', '11013', '7114', 'emp103');

	RETURN_ID	RETURN_DATE	REASON	CUSTOMER_ID	COIN_ID	EMPLOYEE_ID
1	ret001	2021-05-25	Customer not satisfied with product	11011	7116	emp101
2	ret002	2021-05-25	Product missing part	11013	7114	emp 103

SELECT CUSTOMER.FIRST_NAME||','|| CUSTOMER.SURNAME AS CUSTOMER, EMPLOYEE.EMPLOYEE_ID, COIN_DELIVERY.DELIVERY_NOTES AS DESCRIPTION, COIN.PRODUCT AS COIN, INVOICE.INVOICE_NUM, INVOICE.INVOICE_DATE

FROM CUSTOMER

JOIN INVOICE ON INVOICE.CUSTOMER_ID = CUSTOMER.CUSTOMER_ID
JOIN COIN ON COIN.COIN_ID = INVOICE.COIN_ID
JOIN COIN_DELIVERY ON COIN_DELIVERY.DELIVERY_ID = INVOICE.DELIVERY_ID
JOIN EMPLOYEE ON EMPLOYEE.EMPLOYEE_ID = INVOICE.EMPLOYEE_ID
WHERE INVOICE.INVOICE_DATE>= TO_DATE ('18 may 2021','DD-MON-RR');

CUSTOMER	@ EMPLOYEE_ID	() DESCRIPTION	() COIN	DINVOICE_NUM INVOICE_DATE
1 Lucy, Williams	emp103	Delivery to work place	lor Gold Palaeontology	811618 May 2021
2 Julian, Hendricks	emp105	Double packaging requests	d los Gold Kruger Rand	811719 May 2021
3 Sam, Clark	emp105	Double packaging requests	ed log Gold Kruger Rand	811819 May 2021

CREATE OR REPLACE VIEW DATAVIEW

AS

SELECT EMPLOYEE.EMPLOYEE_ID, EMPLOYEE.FIRST_NAME, EMPLOYEE.SURNAME, 'R' | SUM(COIN.PRICE) AS COINPRICE, 'R' | SUM(COIN.PRICE * 0.1) AS COMMISION FROM EMPLOYEE, COIN, INVOICE

WHERE EMPLOYEE.EMPLOYEE_ID = INVOICE.EMPLOYEE_ID

AND COIN.COIN_ID = INVOICE.COIN_ID

GROUP BY EMPLOYEE.EMPLOYEE_ID, EMPLOYEE.FIRST_NAME, EMPLOYEE.SURNAME ORDER BY EMPLOYEE.SURNAME DESC;



```
declare
 customer_name varchar(255);
 coin_product varchar(255);
 coin_price number;
 delivery varchar(255);
 cursor myC is
   SELECT CUSTOMER.FIRST_NAME, COIN.PRODUCT, COIN.PRICE, COIN_DELIVERY.DELIVERY_NOTES
   FROM INVOICE
   INNER JOIN COIN_DELIVERY
   ON COIN_DELIVERY.DELIVERY_ID = INVOICE.DELIVERY_ID
   INNER JOIN COIN
   ON COIN.COIN ID = INVOICE.COIN ID
 INNER JOIN CUSTOMER
   ON CUSTOMER.CUSTOMER_ID = INVOICE.CUSTOMER_ID
   WHERE COIN.PRICE <= 8000;
begin
 open myC;
 loop
   fetch myC into customer _name, coin_ product, coin_price, delivery;
   exit when myC %notfound or myC %rowcount > 5;
   dbms_output.put_line('CUSTOMER:'|| customer _name);
   dbms_output.put_line('COIN:'||coin_product);
   dbms_output.put_line('PRICE: R'||coin_price);
   dbms_output.put_line('NOTES:'||delivery);
   dbms output.put line('-----');
 end loop;
 close myC;
end;
🎤 🥜 🔡 🚇 📕 | Task completed in 0.22 seconds
CUSTOMER: Mat, Smith
COIN:loz Gold Kruger Rand
PRICE: R5999
NOTES:Double packaging requested
CUSTOMER: Sam, Clark
COIN:loz Silver Paleontology
PRICE: R7999
NOTES: Delivery to work address
_____
CUSTOMER: Lucy, Williams
COIN:loz Gold Kruger Rand
PRICE: R5999
NOTES: No notes
------
```

```
Question 7
```

```
declare
 customer_name varchar(255);
 employee name varchar(255);
 employee _surname varchar(255);
 coin name varchar(255);
 reason varchar(255);
 date date:
 cursor myC is
    SELECT SUBSTR(CUSTOMER.FIRST_NAME, 1, 1) | | ',' | | CUSTOMER.SURNAME AS CUSTOMER ,
EMPLOYEE.FIRST_NAME, COIN.PRODUCT, COIN_RETURNS.REASON, COIN_RETURNS.RETURN_DATE
   FROM COIN RETURNS
   INNER JOIN COIN
   ON COIN_RETURNS.COIN_ID = COIN.COIN_ID
   INNER JOIN CUSTOMER
   ON CUSTOMER.CUSTOMER_ID = COIN_RETURNS.CUSTOMER_ID
   INNER JOIN EMPLOYEE
   ON EMPLOYEE.EMPLOYEE_ID = COIN_RETURNS.EMPLOYEE_ID;
begin
 open myC;
 loop
   fetch myC into customer _name, employee _name, employee _surname, coin_name, reason, date;
   exit when myC %notfound or myC %rowcount > 5;
   dbms_output.put_line('CUSTOMER:'|| customer_name||''|| customer_surname);
   dbms_output.put_line('EMPLOYEE:'|| employee _name || ' ' || employee _surname);
   dbms output.put line('PRODUCT: R'||coin name);
   dbms output.put line('RETURN REASON:'||reason);
   dbms output.put line('RETURN DATE:'||date);
   dbms output.put line('-----');
 end loop;
 close myC;
end:
 📌 🥢 🔡 📕 | Task completed in 0.037 seconds
 CUSTOMER:S, Clark
EMPLOYEE: Jessica
PRODUCT: Silver Big 5 Pack
RETURN REASON: Product missing part
RETURN DATE: 25/MAY/21
 CUSTOMER: M, Smith
EMPLOYEE: Xander
PRODUCT: loz Silver Paleontology
 RETURN REASON: Customer not satisfied with product
RETURN DATE: 25/MAY/21
PL/SQL procedure successfully completed.
```

```
declare
 invoice_num varchar(255);
 coin_name varchar(255);
 price number;
 theNote varchar(255);
 cursor myC is
    SELECT invoice.invoice_num, coin.product, coin.price, COIN_DELIVERY.delivery_notes
    FROM COIN DELIVERY
    INNER JOIN INVOICE
    ON coin_delivery.delivery_id = invoice.delivery_id
    INNER JOIN COIN
    ON coin.coin id = invoice.coin id;
begin
 open myC;
 loop
    fetch myC into invoice _num, coin_name, price, theNote;
    exit when myC %notfound or myC %rowcount > 5;
    dbms_output.put_line('INVOICE NUMBER:'|| invoice _num);
    dbms_output.put_line('COIN NAME:'||coin_name);
    dbms_output.put_line('PRICE: R'||price);
    dbms_output.put_line(NOTES:'|| theNote);
    dbms_output.put_line('COIN TYPE:PREMIUM');
    dbms_output.put_line('-----');
 end loop;
 close myC;
end;
 📌 🥢 🔡 💂 📕 | Task completed in 0.037 seconds
INVOICE NUMBER:8115
 COIN PRODUCT: loz Gold Palaeontology
PRICE: R11999
DELIVERY NOTES:Birthday present wrapping required
COIN TYPE: PREMIUM
PL/SQL procedure successfully completed.
```

```
declare
  customer_name varchar(255);
  customer _surname varchar(255);
  coin id varchar(255);
  coin price number;
  coin discount number;
  coin_del_date date;
  invoice_date date;
  cursor cursor1 is
    SELECT customer.first_name, customer.surname, coin.coin_id, COIN.price, (COIN.price * 0.75),
coin_delivery.delivery_date, invoice.invoice_date
    FROM INVOICE
    INNER JOIN CUSTOMER
    ON invoice.customer id = customer.customer id
    INNER JOIN COIN_DELIVERY
    ON coin_delivery.delivery_id = INVOICE.delivery_id
    INNER JOIN COIN
    ON INVOICE.coin_id = COIN.coin_id;
begin
  open myC;
  loop
    fetch myC into customer _name, customer _surname, coin_id, coin_price, coin_discount,
coin del date, invoice date;
    exit when myC %notfound or myC %rowcount > 5;
    dbms output.put line('FIRST NAME:'|| customer name);
    dbms output.put line('SURNAME:'|| customer surname);
    dbms_output.put_line('COIN ID:'||coin_id);
    dbms output.put line('PRICE:'||coin price);
    dbms_output.put_line('DISCOUNT:'||coin_discount);
    dbms_output.put_line('DELIVERY DATE:'||coin_del_date);
    dbms_output.put_line('DELIVERY DATE:'|| invoice _date);
    dbms_output_line('-----');
  end loop;
  close myC;
end;
```



FIRST NAME:Lucy SURNAME:Williams COIN ID:7115 PRICE:11999 DISCOUNT:8999.25

DELIVERY DATE:25/MAY/21 DELIVERY DATE:18/MAY/21

FIRST NAME:Julien SURNAME:Hendricks COIN ID:7112 PRICE:12999 DISCOUNT:9749.25

DELIVERY DATE:27/MAY/21 DELIVERY DATE:19/MAY/21

FIRST NAME:Sam SURNAME:Clark COIN ID:7112 PRICE:12999 DISCOUNT:9749.25 DELIVERY DATE:27/MAY/21

DELIVERY DATE: 19/MAY/21

PL/SQL procedure successfully completed.