

PROJECT TECHNICAL REPORT

Professor: Gasan Elkhodari

Class Code: BUAN 6320 SP23

Group: 1

Authors:

- 1) Anubha Jain
- 2) Divya Srishti Chittoor Muppala
- 3) Hrudya Raviprolu
- 4) Raghu Veera Gudapati
- 5) Salman Muhammad
- 6) Veda Swaroop Dasagrandhi

NAVEEN JINDAL SCHOOL OF MANAGEMENT



THE UNIVERSITY OF TEXAS AT DALLAS

**800 W Campbell Rd, Richardson,
TX 75080**

Introduction to the Database

This Database Design Document narrates the outline and implementation of a database created to store user information of the business working of the E-commerce wing of the Multi-national Technological Company, Amazon, Inc. Amazon which is one of the first and the largest E-commerce retailer has a User-friendly Interface application that provides a platform for various Sale transactions between the Buyers, who are mostly common public, and Small to Big businesses, that are looking to endorse their products and make sales. This Database aims to showcase the Sophisticated Cobweb of a network that the business has established to make a successful

Overview of Amazon's E-commerce

The Amazon Market places deal with everything from the Online store to the logistics that get the deliveries to the customers. The products on their website include a large plethora of products from everyday groceries and necessities up to Furniture, Clothing, and Electronics, contributing hugely to Amazon's total revenue. The eCommerce market was valued at \$16.6 trillion in 2022.

There is a huge base of Customers, around 200 million of them having a Membership called 'The Amazon Prime Membership'. Amazon customers buy roughly 7,400 products per minute from U.S. sellers. They also have a huge customer support base dealing with any issues reported by the customers, refunds, and money-backs, etc.

The Sellers range from International to Domestic, Large to Small, dealing and endorsing all kinds of products. The products are categorized by Category, Customer reviews and ratings, Price range, Amazon sponsored, etc. The details about the sellers are verified and revealed to the customer. These include Seller rating, Order Cancellations, Guarantee terms, etc. Amazon is one of the largest seller platforms in the world, with 6.3 million total sellers and an incredible 1.5 million active sellers.

The interface also includes features and stores information such as Customer/User information including Personal Shopping Carts, Membership and benefits Details, Subscriptions, Personal Digital Content and Devices, Card Details, Addresses, History of orders, refunds, and payments, Payment type and details, Payment transaction history, etc.

Design Layout

Key Factors Influencing the Design of the Database:

The main and base design of the database revolves around the traditional Buyer, Mediator, and Customer relationship. The Buyer or Customer information, its relation to the Amazon (Mediator) who takes the Purchase Orders and then processes it to the Seller who possesses the Product is clearly depicted in the Database. Then there are the transactions that take place between these three entities, the payment transactions, and since Amazon is involved in logistics and deliveries, the database also processes the data related to Shipping of these products.

Accordingly, the independent entities taken into account are Customer, Product, Shipping, and Payment. All these entities are linked through the Purchase Order that is generated when a sale transaction has been made. The flow chart starts when the customer places an order for a particular product and simultaneously the full payment of the purchase order is made. After the purchase, the products as a whole package under one purchase order get shipped to the customer's given address.

Assumptions:

The Customer places the Order such that all the Products under a single Purchase Order are to be Shipped to a single destination.

Consequently, a single Purchase Order placed by one Customer will be shipped through a single Shipment. And different Shipment orders are allotted to each Purchase Order.

Statement of Purpose

Purpose and Objective:

The database language will allow the user to easily retrieve specific information about the business using queries based on various criterion. This database should be able to provide a structured format for storing and organizing data, by defining structure, relationships, and constraints of the data, all while ensuring data integrity and consistency. Through the queries, it should be able to imitate the working of the Retail E-commerce operations of the Company. The user should be able to retrieve data regarding Customer details, information regarding the payments made, products included in a single purchase order, and the shipping details, all through their relation to the purchase order through the Order ID and the Customer ID. Insertion and Alteration of the data should be easier due to the use of Trigger in the DDL.

Project Scope:

The scope of the project is restricted to the outline and implementation of the retail business of Amazon. This involves documenting the database model and its design, establishing entities and relationships by formulating an Entity-Relationship model, creating and modifying the structure of the several objects of the database using predefined commands and a specific syntax which is the use of Data Definition Language, and finally enabling the option to manage and modify data in the database in response to various possibilities and situations through Data Manipulation Language and Structured Query Language scripts.

In-Scope Work

- Project requirements documentation
- Entity-relationship model
- DDL Scripts
- Example DML Scripts
- Example SQL Scripts
- Comprehensive Report

Database Goals and Expectations:

At the completion of this project, the database is expected to contain fields and respective keys of all attributes to the business. Should successfully follow standards and conventions, display data integrity, with minimal or no data redundancies.

Diagram Tool

ER-Assistant Version 2.10, running on Windows 11

Office Productivity Tools

Microsoft Office 365 for Enterprise, Google Drive, Google Suite (Docs, Presentation) Microsoft Word Enterprise, running on Windows 11

General Format

- Use consistent and descriptive identifiers and names.
- Use white space and indentation to make code easier to read.

- Store time and date formation in ISO-8601 format (YYYY-MM-DD/HH:MM:SS.SSSSS).
- Avoid redundant SQL, such as unnecessary quoting or parentheses or WHERE clauses that can be derived.
- Use C-style comments with opening /* and closing */ digraphs whenever possible; otherwise, precede comments with -- and finish them with a new line.
- For the sake of quick readability, prefer snake_case over CamelCase.
- Avoid Hungarian notation and other descriptive prefixes.
- Favor collective nouns over plurals, such as using staff instead of employees.
- When using quoted identifiers, use SQL92 double quotes to preserve portability.
- Avoid applying object-oriented design principles to SQL or database structures.

Naming Conventions

- Names must begin with a letter and may not end with an underscore.
- Ensure that all names are unique and do not conflict with reserved keywords.
- Keep name length to 30 bytes; this usually means 30 characters, unless the name uses a multi-byte character set.
- Names may contain only letters, numbers, and underscores.
- Multiple consecutive underscores are not allowed.
- Use underscores to represent spaces in names, e.g. “first name” becomes first_name.
- Avoid abbreviations; if it is necessary to use them, ensure they are commonly known and understood.
- Prefer collective nouns for table names.
- Tables and columns should never share the same name.
- Avoid concatenating the names of two tables when naming their relationship table.
- When naming columns, always prefer singular nouns.
- Avoid the name id for primary keys
- Use lowercase in column names whenever reasonable.
- Use commonly known suffixes to indicate the purpose of a column: _id, _name, _size, _addr, etc.

Requirement Definition Document

Business Rules:

- A CUSTOMER may place zero to many PURCHASE_ORDER
- A PURCHASE_ORDER can be placed by only one CUSTOMER
- A PURCHASE_ORDER can be paid by only one PAYMENT
- A PAYMENT can only pay one PURCHASE_ORDER
- A single PURCHASE_ORDER contains one-to-many PRODUCTS
- A PRODUCT can be contained in zero or one PURCHASE_ORDER
- A PURCHASE_ORDER is shipped by one SHIPPING
- A SHIPPING order can be placed for a single PURCHASE_ORDER

Entity and Attribute Description

Entities:

Entity Name: **CUSTOMER**

Entity Description: The primary end-user of the software.

Main Attributes of CUSTOMER:

Customer_ID: (Primary Key) A unique identifier for the customer's ID

First_Name: A character record of the customer's first name

Last_Name: A character record of the customer's last name

Email: A character record of the customer's email address

Phone_Number: A numeric record of the customer's phone number

Address: A character record of the customer's address

Zipcode: A numeric record of the customer address' zip code

State: A character record of the customer address' state

City: A character record of the customer address' city

Entity Name: **PAYMENT**

Entity Description: Transaction made by the customer for making a Purchase Order

Main Attributes of PAYMENT:

Payment_ID: (Primary Key) A unique identifier for the Payment ID

Payment_Date: A date record of the day of payment

Payment_Amount: A numeric record of the Payment made

Order_id_fk: (Foreign Key) An identifier for the Purchase Order ID

Payment_Status: A character record of the status of the payment

Payment_Method: A character record of the mode of payment

Entity Name: **PRODUCT**

Entity Description: Content of the Purchase order for which the Customer pays

Main Attributes of PRODUCT:

Product_ID: (Primary Key) A unique identifier for the Product ID

Name: A character record of the product's name

Price: A numeric record of the product's price

Description: A character record of the product's details

Category: A character record of the product's type

Order_id_fk: (Foreign Key) An identifier for the Purchase Order ID

Entity Name: **SHIPPING**

Entity Description: Means of transporting the Purchase order to the Customer's provided address

Main Attributes of SHIPPING:

Order_Id_fk: (Primary Key) An identifier for the Purchase Order ID

Shipping_address: A character record of the shipping address

Shipping_cost: A numeric record of the transit cost

Shipping_Date: A date record of the day of the shipment

Shipping_Id: (Foreign Key) A unique identifier for the shipment ID

Shipping_type: A character record of the shipment type

Tracking_Number: A numeric record for the tracking of shipment

Entity Name: **PURCHASE ORDER**

Entity Description: Order placed by the customer for a single or many products at once.

Main Attributes of SHIPPING: PURCHASE ORDER

Customer_id_fk: (Foreign Key) An identifier for the Customer ID

Delivery_date: A date record of the day of the final Delivery

Order_Date: A date record of the day of the purchase order was placed

Order_id: (Primary Key) An identifier for the Purchase Order ID

Order_status: A character record of the status of the order placement

Total_price: A numeric record of the total amount of all the products in the Order

Relationship and Cardinality Description:

Relationship "places" between **CUSTOMER** and **PURCHASE_ORDER**.

Cardinality: 1:M between CUSTOMER and PURCHASE_ORDER

Business Rule: A customer can place zero, or many orders; an order can be placed by only one customer.

Relationship "paid by" between **PURCHASE_ORDER** and **PAYMENT**

Cardinality: 1:1 between PURCHASE_ORDER and PAYMENT

Business Rule: An order uses one payment; a payment belongs to only one order.

Relationship "contains" between **PURCHASE_ORDER** and **PRODUCT**

Cardinality: 1:M between PURCHASE_ORDER and PRODUCT

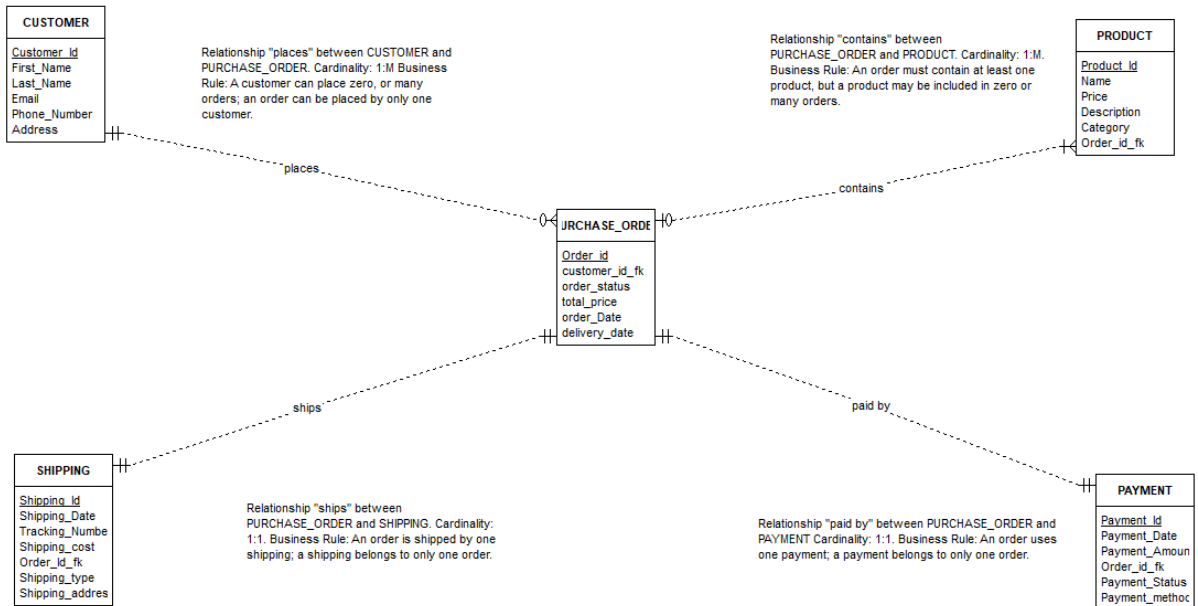
Business Rule: An order must contain at least one product, but a product may be included in zero or many orders.

Relationship "ships" between **PURCHASE_ORDER** and **SHIPPING**

Cardinality: 1:1 between PURCHASE_ORDER and SHIPPING

Business Rule: An order is shipped by one shipping; a shipping belongs to only one order.

Entity – Relationship Diagram



DDL Source Code

```

/*
Project BAUN 6320 - DDL - UTD Group Project S23 1
*/

/* DROP statements to clean up objects from previous run */
-- Triggers
DROP TRIGGER TRG_PAYMENT;
DROP TRIGGER TRG_SHIPPING;
DROP TRIGGER TRG_PURCHASE_ORDER;
DROP TRIGGER TRG_Product;
DROP TRIGGER TRG_Customer;

--Sequences
DROP SEQUENCE SEQ_Customer_customer_id;
DROP SEQUENCE SEQ_Product_Product_id;
DROP SEQUENCE SEQ_Shipping_shipping_id;

--VIEWS
DROP VIEW CustomerInfo;
DROP VIEW OrderInfo;
DROP VIEW OrderOver50;
DROP VIEW ShippingInfo;

```

```

--Indices
DROP INDEX IDX_Payment_Payment_Status;
DROP INDEX IDX_Payment_order_id_FK;
DROP INDEX IDX_Shipping_Tracking_No;
DROP INDEX IDX_Shipping_order_id_FK;
DROP INDEX IDX_Product_order_id_FK;
DROP INDEX IDX_Product_Name;
DROP INDEX IDX_Purchase_Order_customer_id_FK;
DROP INDEX IDX_Customer_First_Name;

/* Drop table */

DROP TABLE Payment;
DROP TABLE Shipping;
DROP TABLE Product;
DROP TABLE Purchase_order;
DROP TABLE Customer;

/* Create tables based on entities */

CREATE TABLE customer (
    customer_id VARCHAR(20) NOT NULL,
    first_name VARCHAR(30) NOT NULL,
    last_name VARCHAR(30) NOT NULL,
    email VARCHAR(50) NOT NULL,
    phone_number VARCHAR(15) NOT NULL,
    address VARCHAR(50) NOT NULL,
    city VARCHAR(20) NOT NULL,
    state VARCHAR(20) NOT NULL,
    zipcode INTEGER NOT NULL,
    CONSTRAINT pk_customer PRIMARY KEY ( customer_id )
);

CREATE TABLE Purchase_Order (
    order_id VARCHAR(20) NOT NULL,
    customer_id VARCHAR(20) NOT NULL,
    order_status VARCHAR(20) NOT NULL,
    total_price INTEGER NOT NULL,
    order_date DATE NOT NULL,
    delivery_date DATE NOT NULL,

    CONSTRAINT PK_Purchase_Order PRIMARY KEY (order_id),
    CONSTRAINT FK_Purchase_Order_customer_id FOREIGN KEY (customer_id)
REFERENCES Customer
);

CREATE TABLE Product (
    product_id VARCHAR(20) NOT NULL,
    name VARCHAR(30) NOT NULL,
    price INTEGER NOT NULL,
    description VARCHAR(50) NOT NULL,
    category VARCHAR(30) NOT NULL,

```

```

        order_id      VARCHAR(20) NOT NULL,

        CONSTRAINT pk_product PRIMARY KEY ( product_id ),
        CONSTRAINT FK_PRODUCT_ORDER_ID FOREIGN KEY ( ORDER_ID ) REFERENCES
        PURCHASE_ORDER

    );

CREATE TABLE shipping (
    shipping_id      VARCHAR(20) NOT NULL,
    shipping_date     DATE          NOT NULL,
    tracking_number   VARCHAR(20) NOT NULL,
    shipping_cost     INTEGER       NOT NULL,
    order_id          VARCHAR(20) NOT NULL,
    shipping_type     VARCHAR(20) NOT NULL,
    shipping_address  VARCHAR(50) NOT NULL,

    CONSTRAINT pk_shipping PRIMARY KEY (shipping_id),
    CONSTRAINT fk_shipping_order_id FOREIGN KEY (order_id)
        REFERENCES purchase_order
);

CREATE TABLE Payment (
    payment_id      VARCHAR(20) NOT NULL,
    payment_date     DATE          NOT NULL,
    payment_amount   INTEGER       NOT NULL,
    order_id         VARCHAR(20) NOT NULL,
    payment_method   VARCHAR(20) NOT NULL,
    payment_status   VARCHAR(20) NOT NULL,

    CONSTRAINT PK_Payment      PRIMARY KEY (payment_id),
    CONSTRAINT FK_Payment_order_id FOREIGN KEY (order_id) REFERENCES
    Purchase_Order
);

/* Create indices for natural keys, foreign keys, and frequently-queried
columns */

-- Customer
-- Natural Keys
CREATE INDEX IDX_Customer_First_Name ON Customer (First_Name);

-- Prurchase_Order
-- Foreign Keys
CREATE INDEX IDX_Purchase_Order_customer_id_FK ON Purchase_Order
(customer_id);

-- Product
-- Frequently-queried columns
CREATE INDEX IDX_Product_Name ON Product (Name);

```

```
-- Foreign Keys
CREATE INDEX IDX_Product_order_id_FK ON Product (order_id);

-- Shipping
-- Foreign Keys
CREATE INDEX IDX_Shipping_order_id_FK ON Shipping (order_id);

-- Frequently-queried columns
CREATE INDEX IDX_Shipping_Tracking_No ON Shipping (Tracking_Number);

-- Payment
-- Foreign Keys
CREATE INDEX IDX_Payment_order_id_FK ON Payment (order_id);

-- Frequently-queried columns
CREATE INDEX IDX_Payment_Payment_Status ON Payment (Payment_Status);

/* Alter Tables by adding Audit Columns */
ALTER TABLE CUSTOMER ADD (
    created_by VARCHAR2(30),
    date_created DATE,
    modified_by VARCHAR2(30),
    date_modified DATE
);

ALTER TABLE Purchase_Order ADD (
    created_by VARCHAR2(30),
    date_created DATE,
    modified_by VARCHAR2(30),
    date_modified DATE
);

ALTER TABLE Product ADD (
    created_by VARCHAR2(30),
    date_created DATE,
    modified_by VARCHAR2(30),
    date_modified DATE
);

ALTER TABLE Shipping ADD (
    created_by VARCHAR2(30),
    date_created DATE,
    modified_by VARCHAR2(30),
    date_modified DATE
);

ALTER TABLE Payment ADD (
    created_by VARCHAR2(30),
    date_created DATE,
```

```

        modified_by    VARCHAR2(30),
        date_modified  DATE
    );

/* Create Views */
-- Business purpose: The CustomerInfo view will be used primarily for rapidly
fetching information about customers.
CREATE OR REPLACE VIEW CustomerInfo AS
SELECT
    customer_id,
    first_name,
    last_name,
    email,
    phone_number,
    address
FROM
    Customer;

-- Business purpose: The OrderInfo view will be used to fetch information
about an Order for a Customer.
CREATE OR REPLACE VIEW OrderInfo AS
SELECT
    p.order_id,
    p.customer_id,
    c.first_name,
    c.last_name,
    p.order_status,
    p.total_price,
    p.order_date
FROM
    Purchase_Order p
    JOIN Customer c ON p.customer_id = c.customer_id;

-- Business purpose: The OrderOver50 view will be used to fetch information
of all orders from customer that are over $50.
CREATE OR REPLACE VIEW OrderOver50 AS
SELECT
    p.product_id,
    p.name,
    p.price,
    p.category,
    o.order_id,
    o.total_price,
    c.first_name,
    c.last_name
FROM
    product p
    JOIN purchase_order o ON p.order_id = o.order_id
    JOIN customer      c ON o.customer_id = c.customer_id
WHERE
    o.total_price > 50;

```

-- Business purpose: The ShippingInfo view will be used to populate a list of all Shipping information for an order.

```
CREATE OR REPLACE VIEW ShippingInfo AS
```

```
SELECT
```

```
    shipping_id,  
    shipping_date,  
    tracking_number,  
    shipping_type,  
    order_id
```

```
FROM
```

```
    Shipping;
```

```
/* Create Sequences */
```

```
CREATE SEQUENCE SEQ_Customer_customer_id
```

```
    INCREMENT BY 1  
    START WITH 1  
    NOMAXVALUE  
    MINVALUE 1  
    NOCACHE;
```

```
CREATE SEQUENCE SEQ_Product_Product_id
```

```
    INCREMENT BY 1  
    START WITH 1  
    NOMAXVALUE  
    MINVALUE 1  
    NOCACHE;
```

```
CREATE SEQUENCE SEQ_Shipping_shipping_id
```

```
    INCREMENT BY 1  
    START WITH 1  
    NOMAXVALUE  
    MINVALUE 1  
    NOCACHE;
```

```
/* Create Triggers */
```

-- Business purpose: The TRG_Customer trigger automatically assigns a sequential Customer ID to a newly-inserted row in the Customer table, as well as assigning appropriate values to the created_by and date_created fields.

--If the record is being inserted or updated, appropriate values are assigned to the modified_by and modified_date fields.

```
CREATE OR REPLACE TRIGGER TRG_Customer
```

```
    BEFORE INSERT OR UPDATE ON Customer
```

```
    FOR EACH ROW
```

```
    BEGIN
```

```
        IF INSERTING THEN
```

```
            IF :NEW.customer_id IS NULL THEN
```

```
                :NEW.customer_id := SEQ_Customer_customer_id.NEXTVAL;
```

```
            END IF;
```

```
            IF :NEW.created_by IS NULL THEN
```

```
                :NEW.created_by := USER;
```

```
            END IF;
```

```
            IF :NEW.date_created IS NULL THEN
```

```

        :NEW.date_created := SYSDATE;
    END IF;
END IF;
IF INSERTING OR UPDATING THEN
    :NEW.modified_by := USER;
    :NEW.date_modified := SYSDATE;
END IF;
END;
/

```

-- Business purpose: The TRG_Product trigger automatically assigns a sequential level ID to a newly-inserted row in the Product table, --as well as assigning appropriate values to the created_by and date_created fields.

--If the record is being inserted or updated, appropriate values are assigned to the modified_by and modified_date fields.

```

CREATE OR REPLACE TRIGGER TRG_Product
BEFORE INSERT OR UPDATE ON Product
FOR EACH ROW
BEGIN
    IF INSERTING THEN
        IF :NEW.Product_id IS NULL THEN
            :NEW.Product_id := SEQ_Product_Product_id.NEXTVAL;
        END IF;
        IF :NEW.created_by IS NULL THEN
            :NEW.created_by := USER;
        END IF;
        IF :NEW.date_created IS NULL THEN
            :NEW.date_created := SYSDATE;
        END IF;
    END IF;
    IF INSERTING OR UPDATING THEN
        :NEW.modified_by := USER;
        :NEW.date_modified := SYSDATE;
    END IF;
END;
/

```

-- Business purpose: The TRG_Purchase_Order trigger sets the modified_by and date_modified fields to appropriate values in a newly inserted or updated record;

--if the record is being inserted, then the created_by and date_created fields are set to appropriate values too.

```

CREATE OR REPLACE TRIGGER TRG_Purchase_Order
BEFORE INSERT OR UPDATE ON Purchase_Order
FOR EACH ROW
BEGIN
    IF INSERTING THEN
        IF :NEW.created_by IS NULL THEN
            :NEW.created_by := USER;
        END IF;
        IF :NEW.date_created IS NULL THEN
            :NEW.date_created := SYSDATE;
        END IF;
    END IF;
    IF INSERTING OR UPDATING THEN
        :NEW.modified_by := USER;
        :NEW.date_modified := SYSDATE;
    END IF;
END;
/

```

```

        END IF;
    END IF;
    IF INSERTING OR UPDATING THEN
        :NEW.modified_by := USER;
        :NEW.date_modified := SYSDATE;
    END IF;
END;
/

```

-- Business purpose: The TRG_Shipping trigger automatically assigns a sequential comment ID to a newly-inserted row
 --in the Shipping table, as well as assigning appropriate values to the created_by and date_created fields. If the record is being inserted or updated,
 --appropriate values are assigned to the modified_by and modified_date fields.

```

CREATE OR REPLACE TRIGGER TRG_Shipping
BEFORE INSERT OR UPDATE ON Shipping
FOR EACH ROW
BEGIN
    IF INSERTING THEN
        IF :NEW.Shipping_id IS NULL THEN
            :NEW.Shipping_id := SEQ_Shipping_shipping_id.NEXTVAL;
        END IF;
        IF :NEW.created_by IS NULL THEN
            :NEW.created_by := USER;
        END IF;
        IF :NEW.date_created IS NULL THEN
            :NEW.date_created := SYSDATE;
        END IF;
    END IF;
    IF INSERTING OR UPDATING THEN
        :NEW.modified_by := USER;
        :NEW.date_modified := SYSDATE;
    END IF;
END;
/

```

-- Business purpose: The TRG_Payment trigger sets the modified_by and date_modified fields to appropriate values in a newly inserted or updated record;
 --if the record is being inserted, then the created_by and date_created fields are set to appropriate values too.

```

CREATE OR REPLACE TRIGGER TRG_Payment
BEFORE INSERT OR UPDATE ON Payment
FOR EACH ROW
BEGIN
    IF INSERTING THEN
        IF :NEW.created_by IS NULL THEN
            :NEW.created_by := USER;
        END IF;
        IF :NEW.date_created IS NULL THEN
            :NEW.date_created := SYSDATE;
        END IF;
    END IF;
    IF INSERTING OR UPDATING THEN
        :NEW.modified_by := USER;
        :NEW.date_modified := SYSDATE;
    END IF;
END;
/

```



```

        END IF;
    END IF;
    IF INSERTING OR UPDATING THEN
        :NEW.modified_by := USER;
        :NEW.date_modified := SYSDATE;
    END IF;
END;
/

-- Check the DBMS data dictionary to make sure that all objects have been
created successfully
SELECT TABLE_NAME FROM USER_TABLES;

SELECT OBJECT_NAME, STATUS, CREATED, LAST_DDL_TIME FROM USER_OBJECTS;

```

DML Source Code

```

/*Customer Table Data*/
insert all
into customer(first_name,last_name,email,phone_number, address, state, city,
zipcode) values ('hithesh','nayak','hnayak@gmail.com',9874568908,'4567
Renneer rd','FL','Oakland',34760)
into customer(first_name,last_name,email,phone_number, address, state, city,
zipcode) values ('john','doe','johndoe@gmail.com',9873456908,'4563 West
rd','FL','Sanford',32771)
into customer(first_name,last_name,email,phone_number, address, state, city,
zipcode) values ('mayank','mishra','mayankm@gmail.com',9873123908,'4561 West
rd','TX','Richardson',75080)
into customer(first_name,last_name,email,phone_number, address, state, city,
zipcode) values ('amit','kulkarni','amitk@gmail.com',9873345908,'4562 East
rd','TX','Dallas',75088)
into customer(first_name,last_name,email,phone_number, address, state, city,
zipcode) values ('glen','smith','gsmith@gmail.com',9873678908,'4564 South
rd','TX','Plano',75325)
into customer(first_name,last_name,email,phone_number, address, state, city,
zipcode) values ('michael','john','michaelj@gmail.com',9123345908,'4565 North
rd','TX','Frisco',75034)
into customer(first_name,last_name,email,phone_number, address, state, city,
zipcode) values ('aarti','singh','asingh@gmail.com',9345345908,'4566 West
rd','TX','Dallas',75252)
into customer(first_name,last_name,email,phone_number, address, state, city,
zipcode) values ('lesley','moore','lmoore@gmail.com',9678345908,'4567 South
rd','NY','Richardson',10025)
into customer(first_name,last_name,email,phone_number, address, state, city,
zipcode) values ('mary','keller','maryk@gmail.com',9890345908,'4568 Coit
rd','NY','New York',10035)
into customer(first_name,last_name,email,phone_number, address, state, city,
zipcode) values ('kruthi','jaishwal','kjaishwal@gmail.com',9873345123,'4569
East rd','NY','Albany',10045)

```

```

into customer(first_name,last_name,email,phone_number, address, state, city,
zipcode) values ('andrea','josh','ajosh@gmail.com',9873345345,'4531 West
rd','NY','New York',10025)
into customer(first_name,last_name,email,phone_number, address, state, city,
zipcode) values ('kevin','paul','kpaul@gmail.com',9873345678,'4532 North
rd','NY','Yonkers',11005)
SELECT 1 FROM dual;

```

```

/*Purchase Order Table Data*/
insert into
purchase_order(customer_id,order_id,total_price,order_status,order_date,deliv
ery_date) values(1,1000,25,'Submitted','05-MAY-2023','15-MAY-2023');
insert into
purchase_order(customer_id,order_id,total_price,order_status,order_date,deliv
ery_date) values(4,1001,56,'Returned','03-MAY-2023','08-MAY-2023');
insert into
purchase_order(customer_id,order_id,total_price,order_status,order_date,deliv
ery_date) values(2,1002,45,'Shipped','04-MAY-2023','09-MAY-2023');
insert into
purchase_order(customer_id,order_id,total_price,order_status,order_date,deliv
ery_date) values(5,1003,40,'In-Transit','01-MAY-2023','03-MAY-2023');
insert into
purchase_order(customer_id,order_id,total_price,order_status,order_date,deliv
ery_date) values(8,1004,800,'Delivered','24-APR-2023','27-APR-2023');
insert into
purchase_order(customer_id,order_id,total_price,order_status,order_date,deliv
ery_date) values(6,1005,500,'Cancelled','25-APR-2023','27-APR-2023');
insert into
purchase_order(customer_id,order_id,total_price,order_status,order_date,deliv
ery_date) values(9,1006,12,'On-Hold','25-APR-2023','29-APR-2023');
insert into
purchase_order(customer_id,order_id,total_price,order_status,order_date,deliv
ery_date) values(3,1007,50,'Out-for-Delivery','25-APR-2023','28-APR-2023');
insert into
purchase_order(customer_id,order_id,total_price,order_status,order_date,deliv
ery_date) values(7,1008,35,'Closed','25-APR-2023','28-APR-2023');
insert into
purchase_order(customer_id,order_id,total_price,order_status,order_date,deliv
ery_date) values(10,1009,115,'Rejected','25-APR-2023','28-APR-2023');

```

```

/*Product Table- Data*/
insert into product(name,price, description, order_id,category) values
('Sketcher Shoes',50,'Shoes with Memory Foam',1007,'Footwear');
insert into product(name,price, description, order_id,category) values
('Google Pixel 7 Pro',800,'16GB RAM with 512GB Storage',1004,'Mobiles');
insert into product(name,price, description, order_id,category) values
('Comforter',115,'Ultra Soft=Reversible',1009,'Household');
insert into product(name,price, description, order_id,category) values
('Universal Travel Adapter',12,'All-In-One',1006,'Accessories');

```

```

insert into product(name,price, description, order_id,category) values
('Vacuum Cleaner',35,'Multipurpose',1008,'Home and Kitchen');
insert into product(name,price, description, order_id,category) values ('ASUS
Laptop',500,'32GB RAM with 1.5TB Storage',1005,'Electronics');
insert into product(name,price, description, order_id,category) values
('Amazon Gift Card',25,'Multipurpose',1000,'Gift Cards');
insert into product(name,price, description, order_id,category) values
('Trimmer',40,'Multipurpose Trimmer',1003,'Personal');
insert into product(name,price, description, order_id,category) values
('Similac',45,'Infant Formula',1002,'Toys, Kids and Baby');
insert into product(name,price, description, order_id,category) values
('Brake Pads',56,'Ceramic Brake Pads for Automobiles',1001,'Automotive and
Industrial');

```

```

/*Shipping-Table*/
insert all
  into
shipping(order_id,tracking_number,shipping_date,shipping_cost,shipping_type,s
hipping_address) values(1000,'ABCDE10001','07-MAY-2023',4,'Express','4567
Renneer rd FL Oakland 34760')
  into
shipping(order_id,tracking_number,shipping_date,shipping_cost,shipping_type,s
hipping_address) values(1001,'EFGHI10002','04-MAY-2023',2,'Standard','4562
East rd TX Dallas 75088')
  into
shipping(order_id,tracking_number,shipping_date,shipping_cost,shipping_type,s
hipping_address) values(1002,'AABBC10003','04-MAY-2023',0,'Free','4563 West
rd FL Sanford 32771')
  into
shipping(order_id,tracking_number,shipping_date,shipping_cost,shipping_type,s
hipping_address) values(1003,'XXYYZ10004','03-MAY-2023',4,'Express','4564
South rd TX Plano 75325')
  into
shipping(order_id,tracking_number,shipping_date,shipping_cost,shipping_type,s
hipping_address) values(1004,'MMNNO10005','25-APR-2023',0,'Free','4567 South
rd NY Richardson 10025')
  into
shipping(order_id,tracking_number,shipping_date,shipping_cost,shipping_type,s
hipping_address) values(1005,'JKLMN10006','26-APR-2023',2,'Standard','4565
North rd TX Frisco 75034')
  into
shipping(order_id,tracking_number,shipping_date,shipping_cost,shipping_type,s
hipping_address) values(1006,'OPQRS10007','25-APR-2023',4,'Express','4568
Coit rd NY New York 10035')
  into
shipping(order_id,tracking_number,shipping_date,shipping_cost,shipping_type,s
hipping_address) values(1007,'TUVWX10008','26-APR-2023',2,'Standard','4561
West rd TX Richardson 75080')
  into
shipping(order_id,tracking_number,shipping_date,shipping_cost,shipping_type,s

```

```

hipping_address) values (1008, 'YZABC10009', '26-APR-2023', 0, 'Free', '4566 West
rd TX Dallas 75252')
into
shipping(order_id,tracking_number,shipping_date,shipping_cost,shipping_type,s
hipping_address) values (1009, 'RRSST10010', '25-APR-2023', 4, 'Express', '4569
East rd NY Albany 10045')
select 1 from dual;

/*Payment Table Data*/
insert into
payment(payment_id,order_id,payment_amount,payment_method,payment_status,paym
ent_date) values (100,1000,29, 'Credit Card', 'Paid', '05-MAY-2023');
insert into
payment(payment_id,order_id,payment_amount,payment_method,payment_status,paym
ent_date) values (101,1001,58, 'Debit Card', 'Refunded', '03-MAY-2023');
insert into
payment(payment_id,order_id,payment_amount,payment_method,payment_status,paym
ent_date) values (102,1002,45, 'Gift Card', 'Paid', '04-MAY-2023');
insert into
payment(payment_id,order_id,payment_amount,payment_method,payment_status,paym
ent_date) values (103,1003,44, 'Electronic Check', 'Paid', '01-MAY-2023');
insert into
payment(payment_id,order_id,payment_amount,payment_method,payment_status,paym
ent_date) values (104,1004,800, 'Credit Card', 'Paid', '24-APR-2023');
insert into
payment(payment_id,order_id,payment_amount,payment_method,payment_status,paym
ent_date) values (105,1005,502, 'Debit Card', 'Refunded', '26-APR-2023');
insert into
payment(payment_id,order_id,payment_amount,payment_method,payment_status,paym
ent_date) values (106,1006,16, 'Electronic Check', 'Paid', '25-APR-2023');
insert into
payment(payment_id,order_id,payment_amount,payment_method,payment_status,paym
ent_date) values (107,1007,52, 'Gift Card', 'Paid', '25-APR-2023');
insert into
payment(payment_id,order_id,payment_amount,payment_method,payment_status,paym
ent_date) values (108,1008,35, 'Debit Card', 'Paid', '25-APR-2023');
insert into
payment(payment_id,order_id,payment_amount,payment_method,payment_status,paym
ent_date) values (109,1009,119, 'Credit Card', 'Refunded', '26-APR-2023');
commit;

```

DDL Output

Trigger TRG_PAYMENT dropped.

Trigger TRG_SHIPPING dropped.

Trigger TRG_PURCHASE_ORDER dropped.

Trigger TRG_PRODUCT dropped.

Trigger TRG_CUSTOMER dropped.

Sequence SEQ_CUSTOMER_CUSTOMER_ID dropped.

Sequence SEQ_PRODUCT_PRODUCT_ID dropped.

Sequence SEQ_SHIPPING_SHIPPING_ID dropped.

View CUSTOMERINFO dropped.

View ORDERINFO dropped.

View ORDEROVER50 dropped.

View SHIPPINGINFO dropped.

Index IDX_PAYMENT_PAYMENT_STATUS dropped.

Index IDX_PAYMENT_ORDER_ID_FK dropped.

Index IDX_SHIPPING_TRACKING_NO dropped.

Index IDX_SHIPPING_ORDER_ID_FK dropped.

Index IDX_PRODUCT_ORDER_ID_FK dropped.

Index IDX_PRODUCT_NAME dropped.

Index IDX_PURCHASE_ORDER_CUSTOMER_ID_FK dropped.

Index IDX_CUSTOMER_FIRST_NAME dropped.

Table PAYMENT dropped.

Table SHIPPING dropped.

Table PRODUCT dropped.

Table PURCHASE_ORDER dropped.

Table CUSTOMER dropped.

Table CUSTOMER created.

Table PURCHASE_ORDER created.

Table PRODUCT created.

Table SHIPPING created.

Table PAYMENT created.

Index IDX_CUSTOMER_FIRST_NAME created.

Index IDX_PURCHASE_ORDER_CUSTOMER_ID_FK created.

Index IDX_PRODUCT_NAME created.

Index IDX_PRODUCT_ORDER_ID_FK created.

Index IDX_SHIPPING_ORDER_ID_FK created.

Index IDX_SHIPPING_TRACKING_NO created.

Index IDX_PAYMENT_ORDER_ID_FK created.

Index IDX_PAYMENT_PAYMENT_STATUS created.

Table CUSTOMER altered.

Table PURCHASE_ORDER altered.

Table PRODUCT altered.

Table SHIPPING altered.

Table PAYMENT altered.

View CUSTOMERINFO created.

View ORDERINFO created.

View ORDEROVER50 created.

View SHIPPINGINFO created.

Sequence SEQ_CUSTOMER_CUSTOMER_ID created.

Sequence SEQ_PRODUCT_PRODUCT_ID created.

Sequence SEQ_SHIPPING_SHIPPING_ID created.

Trigger TRG_CUSTOMER compiled

Trigger TRG_PRODUCT compiled

Trigger TRG_PURCHASE_ORDER compiled

Trigger TRG_SHIPPING compiled

Trigger TRG_PAYMENT compiled

DML Output

12 rows inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

10 rows inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

```

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

Commit complete.

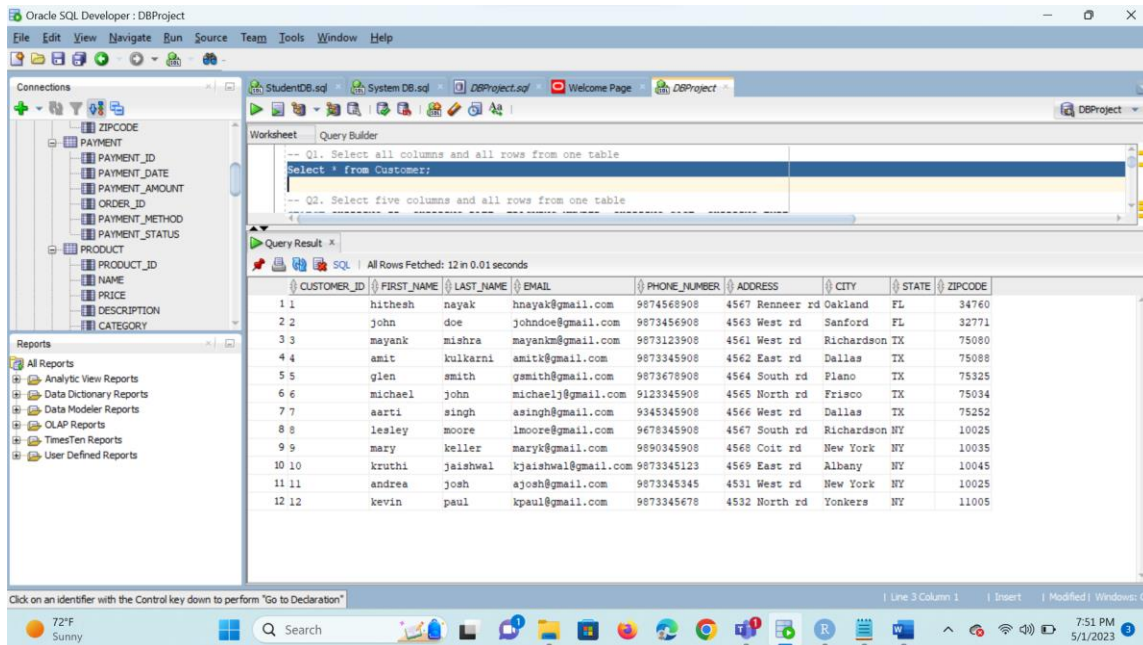
```

Query Source Code and Output

```

--query--
-- Q1. Select all columns and all rows from one table
Select * from Customer;

```



Oracle SQL Developer: DBProject

Connections: StudentDB.sql, System DB.sql, DBProject.sql, Welcome Page, DBProject

Worksheet: Query Builder

Query: -- Q1. Select all columns and all rows from one table
Select * from Customer;

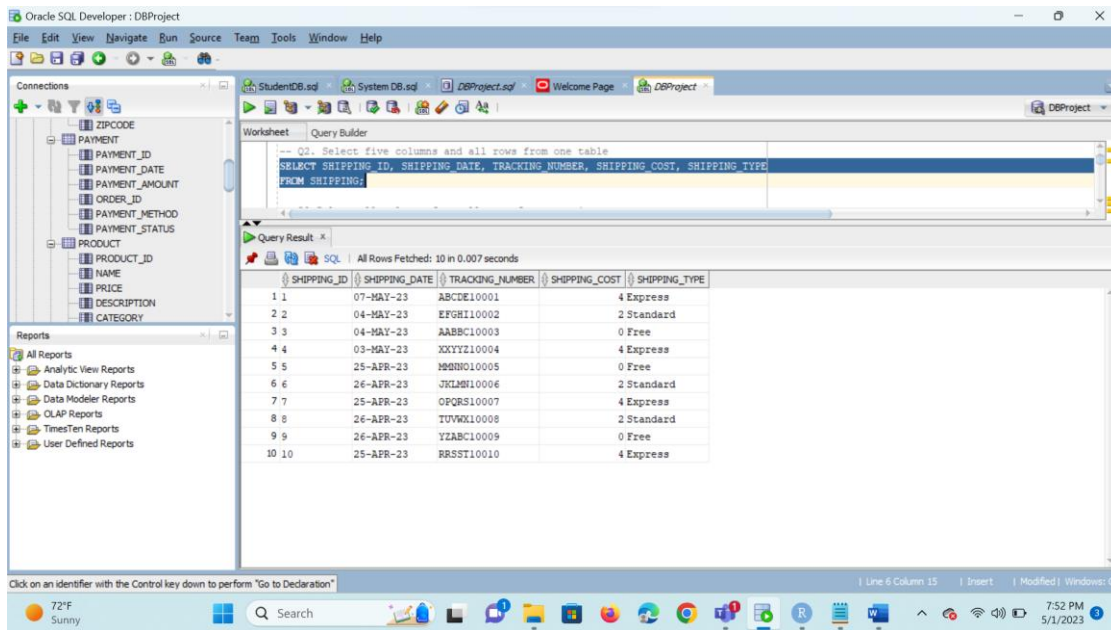
Query Result: All Rows Fetched: 12 in 0.01 seconds

CUSTOMER_ID	FIRST_NAME	LAST_NAME	EMAIL	PHONE_NUMBER	ADDRESS	CITY	STATE	ZIPCODE
1	hithesh	nayak	hnayak@gmail.com	9874569908	4567 Renneer rd	Oakland	FL	34760
2	john	doe	johndoe@gmail.com	9873456908	4563 West rd	Sanford	FL	32771
3	mayank	mishra	mayankm@gmail.com	9873123908	4561 West rd	Richardson	TX	75080
4	amit	kulkarni	amitk@gmail.com	9873345908	4562 East rd	Dallas	TX	75088
5	glen	smith	gsmith@gmail.com	9873678908	4564 South rd	Plano	TX	75325
6	michael	john	michaelj@gmail.com	9123345908	4565 North rd	Frisco	TX	75034
7	aarti	singh	asingh@gmail.com	9345345908	4566 West rd	Dallas	TX	75252
8	lesley	moore	lmoore@gmail.com	9878345908	4567 South rd	Richardson	NY	10025
9	mary	keller	maryk@gmail.com	9890345908	4568 Coit rd	New York	NY	10035
10	kruthi	jaishwal	kjaishwal@gmail.com	9873345123	4569 East rd	Albany	NY	10045
11	andrea	josh	ajosh@gmail.com	9873345345	4531 West rd	New York	NY	10025
12	kevin	paul	kpaul@gmail.com	9873345678	4532 North rd	Yonkers	NY	11005

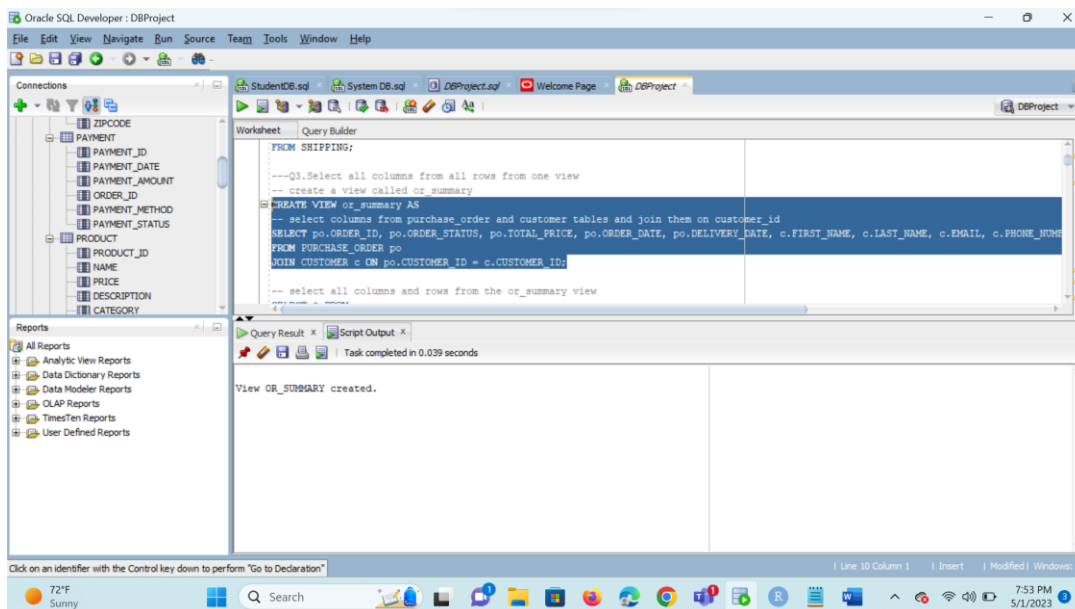
```

-- Q2. Select five columns and all rows from one table
SELECT SHIPPING_ID, SHIPPING_DATE, TRACKING_NUMBER, SHIPPING_COST,
SHIPPING_TYPE
FROM SHIPPING;

```

```
--Q3.Select all columns from all rows from one view
-- create a view called or_summary
CREATE VIEW or_summary AS
-- select columns from purchase_order and customer tables and join them on
customer_id
SELECT po.ORDER_ID, po.ORDER_STATUS, po.TOTAL_PRICE, po.ORDER_DATE,
po.DELIVERY_DATE, c.FIRST_NAME, c.LAST_NAME, c.EMAIL, c.PHONE_NUMBER,
c.ADDRESS, c.CITY, c.STATE, c.ZIPCODE
FROM PURCHASE_ORDER po
JOIN CUSTOMER c ON po.CUSTOMER_ID = c.CUSTOMER_ID;
```



```
-- select all columns and rows from the or_summary view
SELECT * FROM or_summary;
```

Oracle SQL Developer: DBProject

FileEditViewNavigateRunSourceTeamToolsWindowHelp

Connections

ZIPCODE

PAYMENT

PAYMENT_ID

PAYMENT_DATE

PAYMENT_AMOUNT

ORDER_ID

PAYMENT_METHOD

PAYMENT_STATUS

PRODUCT

PRODUCT_ID

NAME

PRICE

DESCRIPTION

CATEGORY

Reports

All Reports

Analytic View Reports

Data Dictionary Reports

Data Modeler Reports

OLAP Reports

Timelinen Reports

User Defined Reports

StudentDB.sqlSystem DB.sqlDBProject.sqlWelcome PageDBProject

WorksheetQuery Builder

-- select all columns and rows from the or_summary view

SELECT * FROM or_summary;

Script Output xQuery Result x

All Rows Fetched: 10 in 0.008 seconds

ORDER_IDORDER_STATUSTOTAL_PRICEORDER_DATEDELIVERY_DATEFIRST_NAMELAST_NAMEEMAILPHONE_NUMBERADDRESS

11000Submitted25 05-MAY-2315-MAY-23hitheahnayakhnayak@gmail.com98745689084567 Renneer

21002Shipped45 04-MAY-2309-MAY-23johndoejohndoe@gmail.com98734569084563 West rd

31007Out-for-Delivery50 25-APR-2326-APR-23mayankmishramayankm@gmail.com98731239084561 West rd

41001Returned56 03-MAY-2308-MAY-23amitkulkarniamitk@gmail.com98733459084562 East rd

51003In-Transit40 01-MAY-2303-MAY-23glensmithgsmith@gmail.com98736789084564 South rd

61005Cancelled500 25-APR-2327-APR-23michaeljohnmichaelj@gmail.com91233459084565 North rd

71008Closed35 25-APR-2328-APR-23aartisingshasingh@gmail.com93453459084566 West rd

81004Delivered800 24-APR-2327-APR-23lesleymoorelmoore@gmail.com96783459084567 South rd

91006On-Hold12 25-APR-2329-APR-23marykellermayrk@gmail.com98903459084568 Coit rd

101009Rejected115 25-APR-2328-APR-23kruthijaishwalkjaishwal@gmail.com98733451234569 East rd

Click on an identifier with the Control key down to perform "Go to Declaration"

72°F Sunny

7:54 PM5/1/2023

-- Q4. Using a join on 2 tables, select all columns and all rows

```
Select * from CUSTOMER C
FULL OUTER JOIN PURCHASE_ORDER P
ON c.customer_Id = p.customer_Id;
```

Oracle SQL Developer: DBProject

Connections: StudentDB.sql, System DB.sql, DBProject.sql, Welcome Page, DBProject

Worksheet: Query Builder

-- Q4. Using a join on 2 tables, select all columns and all rows

```
Select * from CUSTOMER C
FULL OUTER JOIN PURCHASE_ORDER P
```

Script Output: All Rows Fetched: 12 in 0.007 seconds

CUSTOMER_ID	FIRST_NAME	LAST_NAME	EMAIL	PHONE_NUMBER	ADDRESS	CITY	STATE	ZIPCODE	ORDER_ID	CUSTOMER_ID
1 1	hitesh	nayak	hnayak@gmail.com	9874568908	4567 Renneer rd	Oakland	FL	34760 1000		1
2 2	john	doe	johndoe@gmail.com	9873456908	4563 West rd	Sanford	FL	32771 1002		2
3 3	mayank	mishra	mayankm@gmail.com	9873123908	4561 West rd	Richardson	TX	75080 1007		3
4 4	amit	kulkarni	amitk@gmail.com	9873345908	4562 East rd	Dallas	TX	75088 1001		4
5 5	glen	smith	gsmith@gmail.com	9873678908	4564 South rd	Piano	TX	75325 1003		5
6 6	michael	john	michaelj@gmail.com	9123345908	4565 North rd	Frisco	TX	75034 1005		6
7 7	aarti	singh	asingh@gmail.com	9345345908	4566 West rd	Dallas	TX	75252 1008		7
8 8	lesley	moore	lmoore@gmail.com	9678345908	4567 South rd	Richardson	NY	10025 1004		8
9 9	mary	keller	maryk@gmail.com	9890345908	4568 Coit rd	New York	NY	10035 1006		9
10 10	kruthi	jaishwal	kjaishwal@gmail.com	9873345123	4569 East rd	Albany	NY	10045 1009		10
11 11	andrea	josh	ajosh@gmail.com	9873345345	4531 West rd	New York	NY	10025 (null)		(null)
12 12	kevin	paul	kpaul@gmail.com	9873345678	4532 North rd	Yonkers	NY	11005 (null)		(null)

-- Q5. Select and order data retrieved from one table

```
Select * FROM PURCHASE_ORDER
ORDER BY TOTAL_PRICE;
```

Oracle SQL Developer: DBProject

Connections: ZIPCODE, PAYMENT, PRODUCT

Worksheet: Query Builder

```
-- Q5. Select and order data retrieved from one table
Select * FROM PURCHASE_ORDER
ORDER BY TOTAL PRICE;
```

Script Output: All Rows Fetched: 10 in 0.005 seconds

ORDER_ID	CUSTOMER_ID	ORDER_STATUS	TOTAL_PRICE	ORDER_DATE	DELIVERY_DATE
1	1006	On-Hold	12	25-APR-23	29-APR-23
2	1000	Submitted	25	05-MAY-23	15-MAY-23
3	1008	Closed	35	25-APR-23	28-APR-23
4	1003	In-Transit	40	01-MAY-23	03-MAY-23
5	1002	Shipped	45	04-MAY-23	09-MAY-23
6	1007	Out-for-Delivery	50	25-APR-23	28-APR-23
7	1001	Returned	56	03-MAY-23	08-MAY-23
8	1009	Rejected	115	25-APR-23	28-APR-23
9	1005	Cancelled	500	25-APR-23	27-APR-23
10	1004	Delivered	800	24-APR-23	27-APR-23

-- Q6. Using a join on 3 tables, select 5 columns from the 3 tables. Use syntax that would limit the output to 10 rows

```
SELECT c.customer_id, c.first_name, c.last_name, po.order_id, p.name
AS productname
FROM customer c
JOIN purchase_order po ON c.customer_id = po.customer_id
JOIN product p ON po.order_id = p.order_id
FETCH FIRST 10 ROWS ONLY
```

Oracle SQL Developer: DBST

Connections: Oracle Connections, Database Schema Service Connect

Worksheet: Query Builder

```
-- Q6. Using a join on 3 tables, select 5 columns from the 3 tables. Use syntax that w
SELECT
c.customer_id,
c.first_name,
c.last_name,
po.order_id,
p.name AS productname
FROM
customer c
JOIN purchase_order po ON c.customer_id = po.customer_id
JOIN product p ON po.order_id = p.order_id
FETCH FIRST 10 ROWS ONLY
```

Query Result: All Rows Fetched: 10 in 0.003 seconds

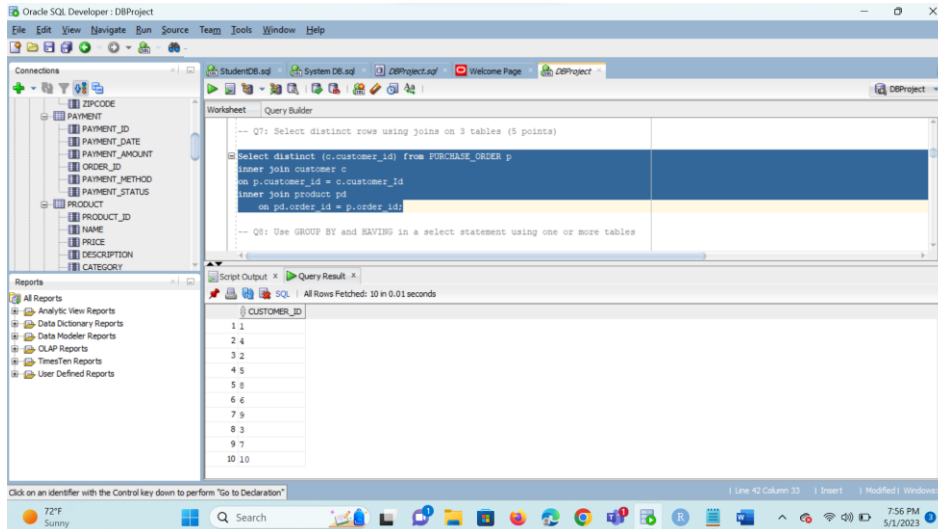
CUSTOMER_ID	FIRST_NAME	LAST_NAME	ORDER_ID	PRODUCTNAME
1	hithesh	nayak	1000	Amazon Gift Card
2	john	doe	1002	Similac
3	mayank	mishra	1007	Sketcher Shoes
4	amit	kulkarni	1001	Brake Pads
5	glen	smith	1003	Trimmer
6	michael	john	1005	ASUS Laptop
7	aarti	singh	1008	Vacuum Cleaner
8	lesley	moore	1004	Google Pixel 7 Pro
9	mary	keller	1006	Universal Travel Adapter
10	kruthi	jaishwal	1009	Comforter

-- Q7: Select distinct rows using joins on 3 tables (5 points)

```

Select distinct (c.customer_id) from PURCHASE_ORDER p
inner join customer c
on p.customer_id = c.customer_id
inner join product pd
on pd.order_id = p.order_id;

```

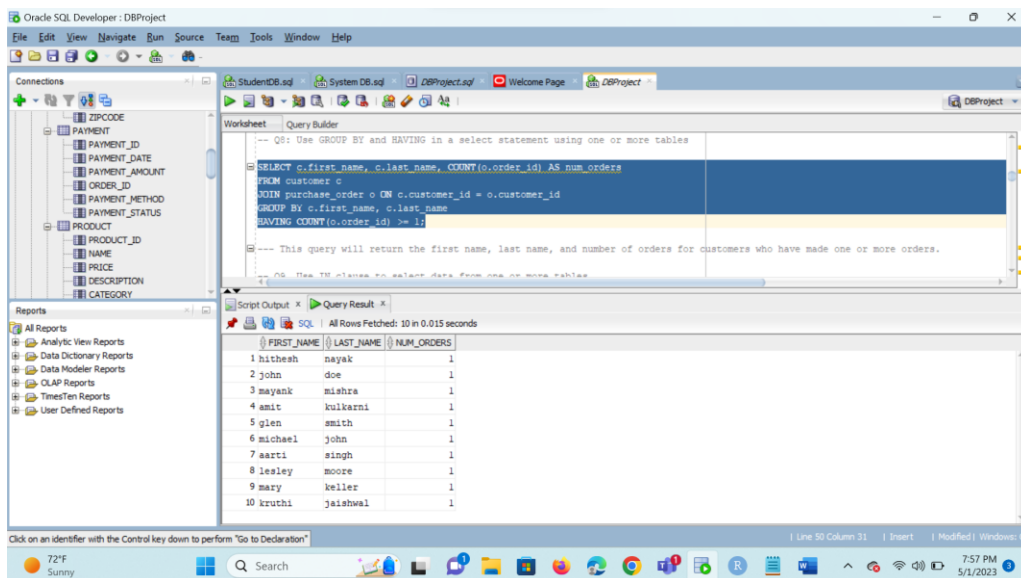


-- Q8: Use GROUP BY and HAVING in a select statement using one or more tables

```

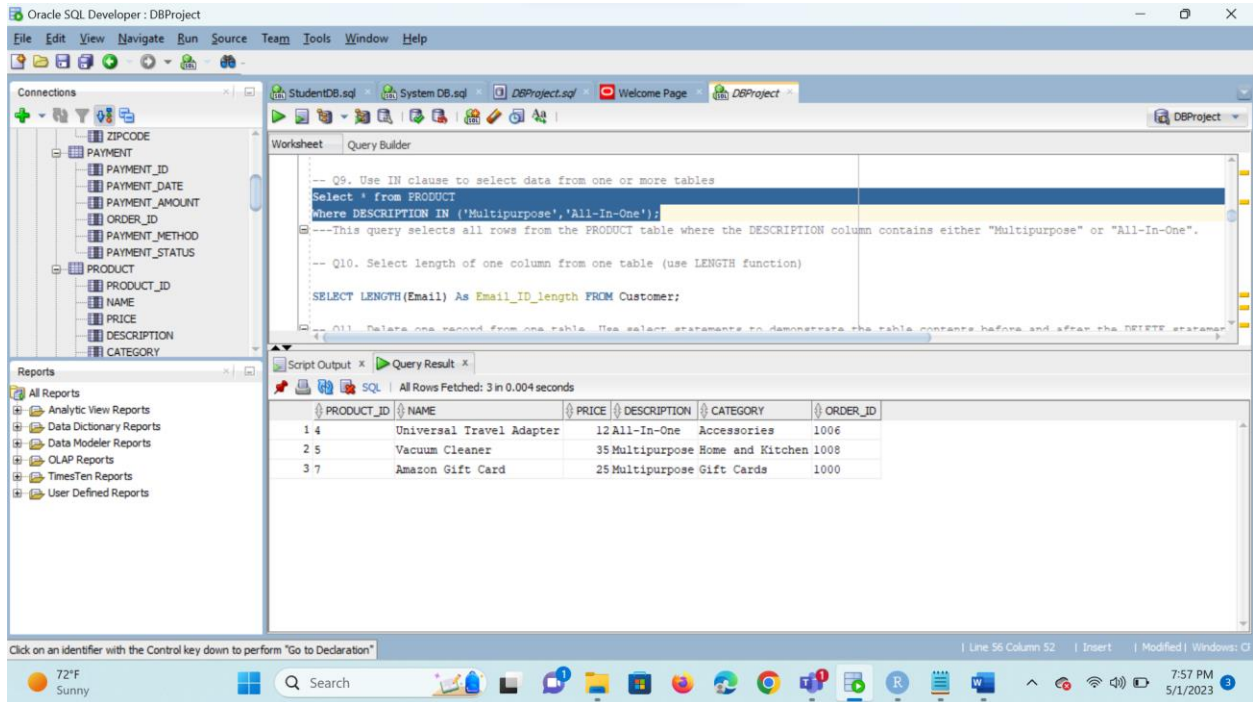
SELECT c.first_name, c.last_name, COUNT(o.order_id) AS num_orders
FROM customer c
JOIN purchase_order o ON c.customer_id = o.customer_id
GROUP BY c.first_name, c.last_name
HAVING COUNT(o.order_id) >= 1;

```



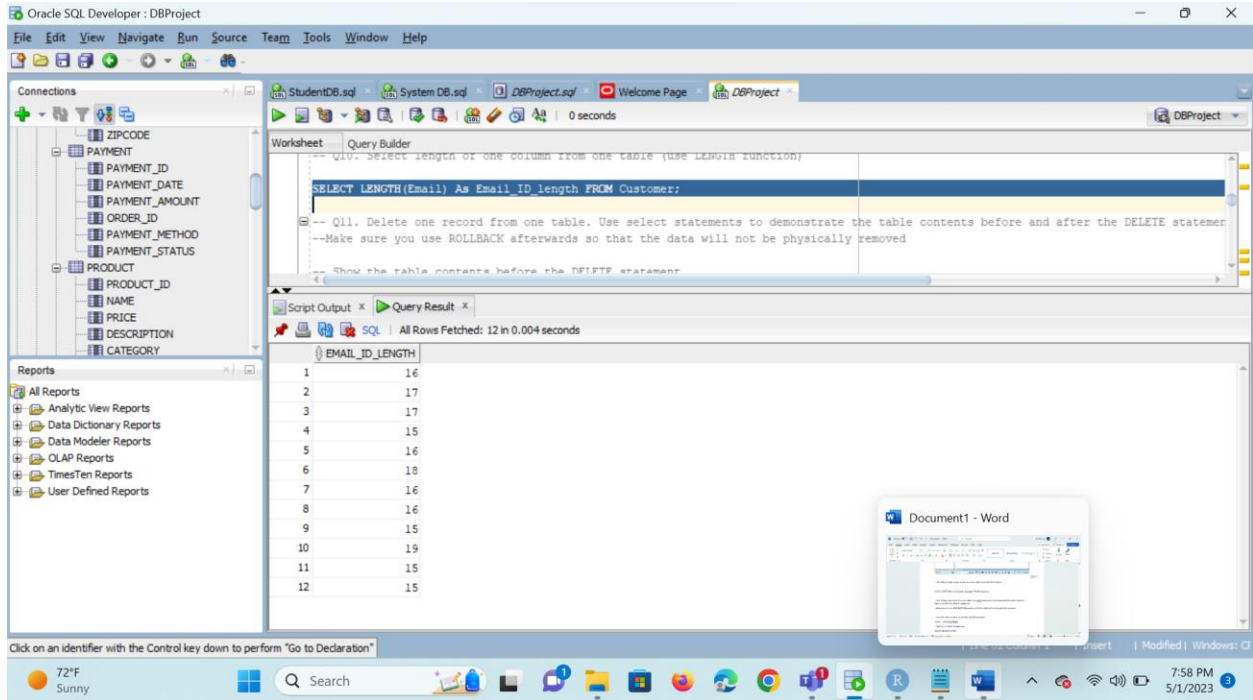
--- This query will return the first name, last name, and number of orders for customers who have made one or more orders.

```
-- Q9. Use IN clause to select data from one or more tables
Select * from PRODUCT
Where DESCRIPTION IN ('Multipurpose','All-In-One');
---This query selects all rows from the PRODUCT table where the DESCRIPTION
column contains either "Multipurpose" or "All-In-One".
```



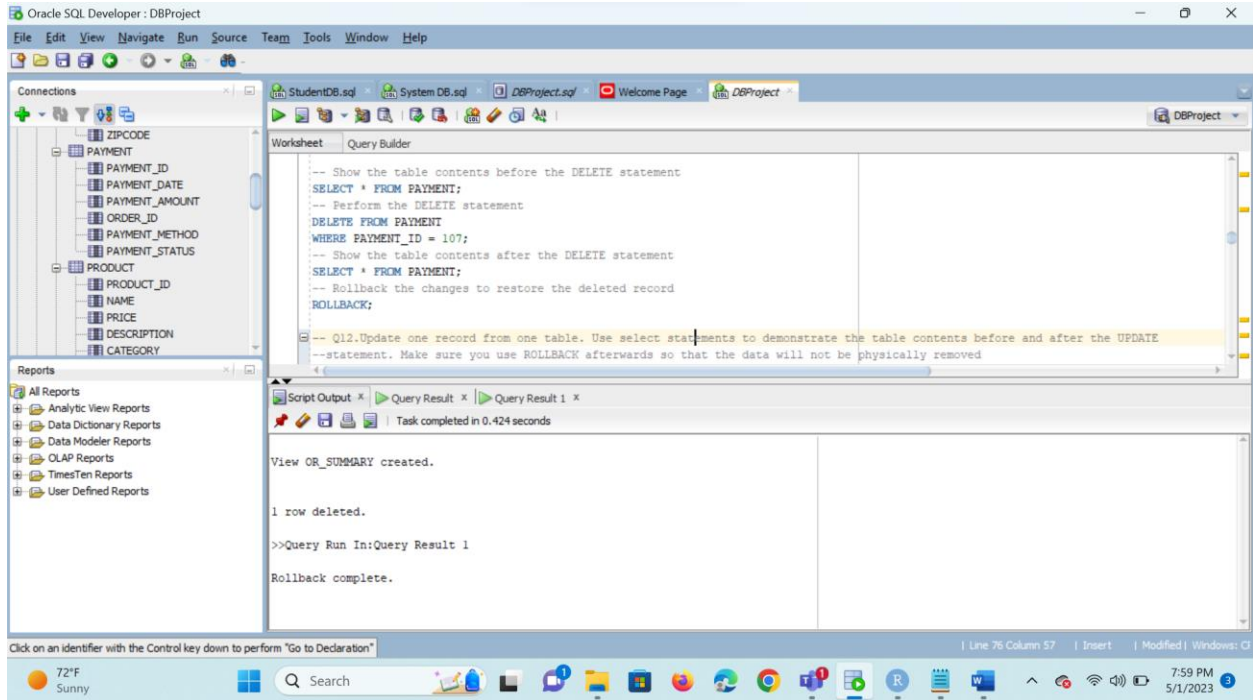
```
-- Q10. Select length of one column from one table (use LENGTH function)

SELECT LENGTH(Email) As Email_ID_length FROM Customer;
```

-- Q11. Delete one record from one table. Use select statements to demonstrate the table contents before and after the DELETE statement.
 --Make sure you use ROLLBACK afterwards so that the data will not be physically removed

-- Show the table contents before the DELETE statement
 SELECT * FROM PAYMENT;
 -- Perform the DELETE statement
 DELETE FROM PAYMENT
 WHERE PAYMENT_ID = 107;
 -- Show the table contents after the DELETE statement
 SELECT * FROM PAYMENT;
 -- Rollback the changes to restore the deleted record
 ROLLBACK;



-- Q12.Update one record from one table. Use select statements to demonstrate the table contents before and after the UPDATE
--statement. Make sure you use ROLLBACK afterwards so that the data will not be physically removed

-- Showing the PURCHASE_ORDER table contents before the update
SELECT * FROM PURCHASE_ORDER;

-- Updating the order status for order with ID = 1001
UPDATE PURCHASE_ORDER SET ORDER_STATUS = 'Shipped' WHERE ORDER_ID = 1001;

-- Show the PURCHASE_ORDER table contents after the update
SELECT * FROM PURCHASE_ORDER;

-- Rollback the changes so that the data will not be physically removed
ROLLBACK;

Oracle SQL Developer: DBProject

File Edit View Navigate Run Source Team Tools Window Help

Connections

- ZIPCODE
- PAYMENT
 - PAYMENT_ID
 - PAYMENT_DATE
 - PAYMENT_AMOUNT
 - ORDER_ID
 - PAYMENT_METHOD
 - PAYMENT_STATUS
- PRODUCT
 - PRODUCT_ID
 - NAME
 - PRICE
 - DESCRIPTION
 - CATEGORY

Reports

- All Reports
- Analytic View Reports
- Data Dictionary Reports
- Data Modeler Reports
- OLAP Reports
- TimesTen Reports
- User Defined Reports

Worksheet Query Builder

```
--statement. Make sure you use ROLLBACK afterwards so that the data will not be physically removed
-- Showing the PURCHASE_ORDER table contents before the update
SELECT * FROM PURCHASE_ORDER;

-- Updating the order status for order with ID = 1001
UPDATE PURCHASE_ORDER SET ORDER_STATUS = 'Shipped' WHERE ORDER_ID = 1001;

-- Show the PURCHASE_ORDER table contents after the update
SELECT * FROM PURCHASE_ORDER;

-- Rollback the changes so that the data will not be physically removed
ROLLBACK;
```

Script Output

Task completed in 0.057 seconds

1 row deleted.

>>Query Run In:Query Result 1

Rollback complete.

1 row updated.

Click on an identifier with the Control key down to perform "Go to Declaration"

72°F Sunny

Search

8:00 PM 5/1/2023

Oracle SQL Developer: DBProject

File Edit View Navigate Run Source Team Tools Window Help

Connections

- ZIPCODE
- PAYMENT
 - PAYMENT_ID
 - PAYMENT_DATE
 - PAYMENT_AMOUNT
 - ORDER_ID
 - PAYMENT_METHOD
 - PAYMENT_STATUS
- PRODUCT
 - PRODUCT_ID
 - NAME
 - PRICE
 - DESCRIPTION
 - CATEGORY

Reports

- All Reports
- Analytic View Reports
- Data Dictionary Reports
- Data Modeler Reports
- OLAP Reports
- TimesTen Reports
- User Defined Reports

Worksheet Query Builder

```
--statement. Make sure you use ROLLBACK afterwards so that the data will not be physically removed
-- Showing the PURCHASE_ORDER table contents before the update
SELECT * FROM PURCHASE_ORDER;

-- Updating the order status for order with ID = 1001
UPDATE PURCHASE_ORDER SET ORDER_STATUS = 'Shipped' WHERE ORDER_ID = 1001;

-- Show the PURCHASE_ORDER table contents after the update
SELECT * FROM PURCHASE_ORDER;
```

Script Output

SQL All Rows Fetched: 10 in 0.007 seconds

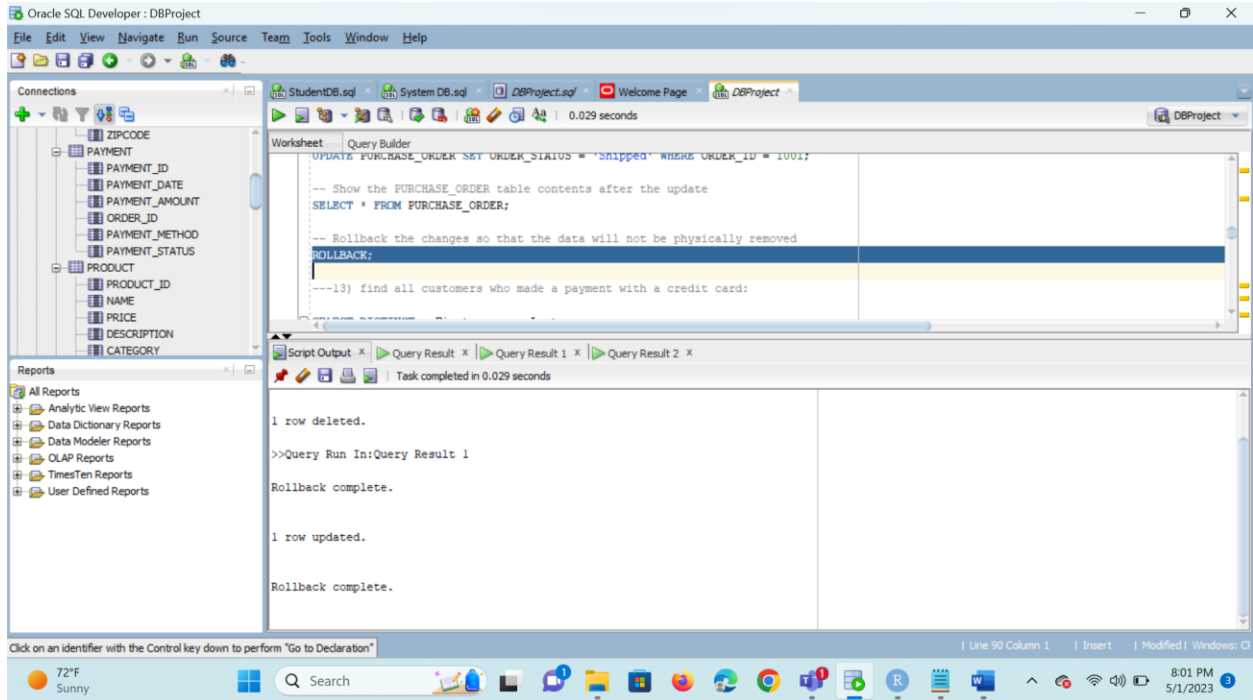
ORDER_ID	CUSTOMER_ID	ORDER_STATUS	TOTAL_PRICE	ORDER_DATE	DELIVERY_DATE
1 1000	1	Submitted	25 05-MAY-23	15-MAY-23	
2 1001	4	Shipped	56 03-MAY-23	08-MAY-23	
3 1002	2	Shipped	45 04-MAY-23	09-MAY-23	
4 1003	5	In-Transit	40 01-MAY-23	03-MAY-23	
5 1004	8	Delivered	800 24-APR-23	27-APR-23	
6 1005	6	Cancelled	500 25-APR-23	27-APR-23	
7 1006	9	On-Hold	12 25-APR-23	29-APR-23	
8 1007	3	Out-for-Delivery	50 25-APR-23	28-APR-23	
9 1008	7	Closed	35 25-APR-23	28-APR-23	
10 1009	10	Rejected	115 25-APR-23	28-APR-23	

Click on an identifier with the Control key down to perform "Go to Declaration"

72°F Sunny

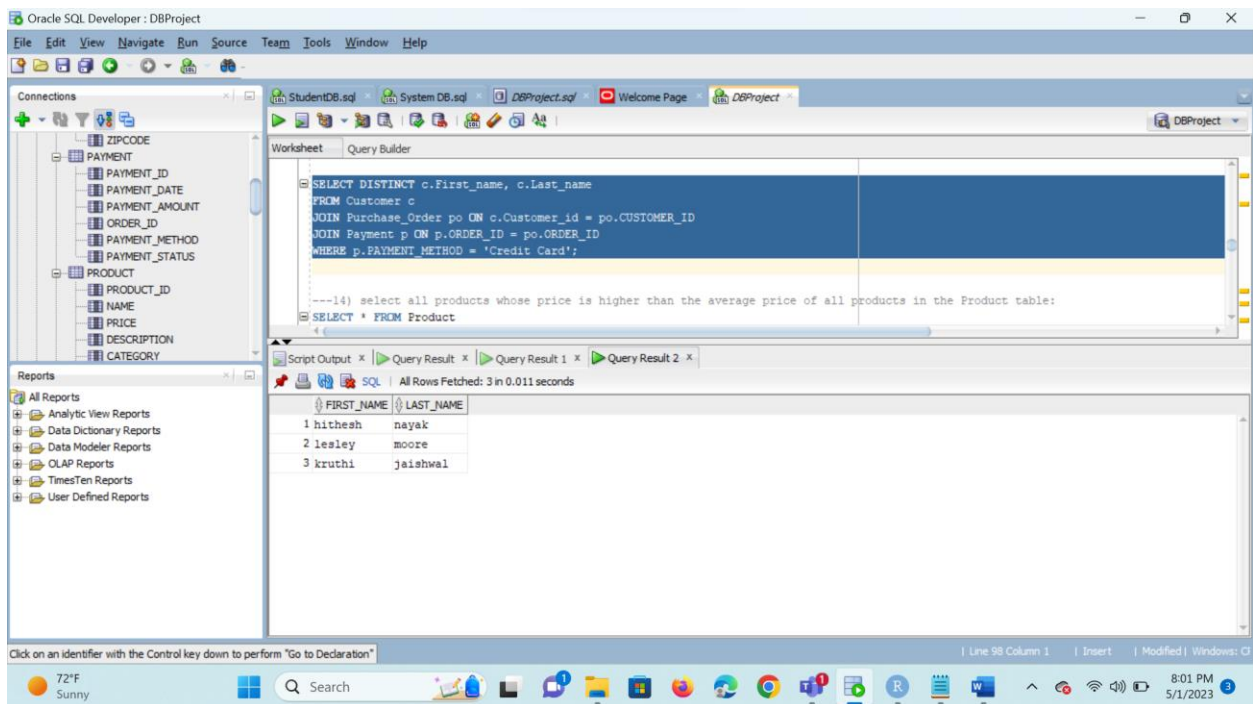
Search

8:00 PM 5/1/2023



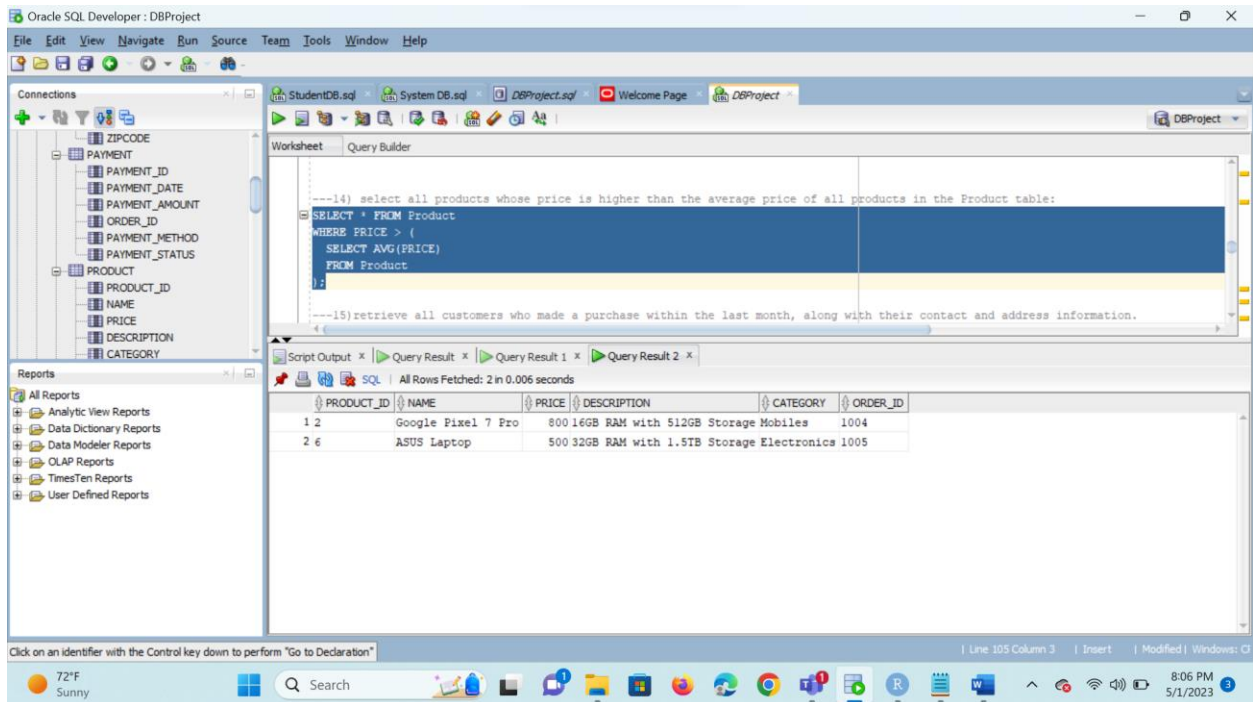
--13) find all customers who made a payment with a credit card:

```
SELECT DISTINCT c.First_name, c.Last_name
FROM Customer c
JOIN Purchase_Order po ON c.Customer_id = po.CUSTOMER_ID
JOIN Payment p ON p.ORDER_ID = po.ORDER_ID
WHERE p.PAYMENT_METHOD = 'Credit Card';
```



--14) select all products whose price is higher than the average price of all products in the Product table:

```
SELECT * FROM Product
WHERE PRICE > (
    SELECT AVG(PRICE)
    FROM Product
);
```



--15) retrieve all customers who made a purchase within the last month, along with their contact and address information.

```
SELECT c.Customer_id, c.First_name, c.Last_name, c.EMAIL, c.PHONE_NUMBER,
c.ADDRESS, c.CITY, c.STATE, c.ZIPCODE
FROM Customer c
JOIN PURCHASE_ORDER po ON po.CUSTOMER_ID = c.Customer_id
WHERE po.ORDER_DATE BETWEEN ADD_MONTHS(SYSDATE, -1) AND SYSDATE
GROUP BY c.Customer_id, c.First_name, c.Last_name, c.EMAIL, c.PHONE_NUMBER,
c.ADDRESS, c.CITY, c.STATE, c.ZIPCODE;
```

Oracle SQL Developer: DBProject

Connections: ZIPCODE, PAYMENT, PAYMENT_ID, PAYMENT_DATE, PAYMENT_AMOUNT, ORDER_ID, PAYMENT_METHOD, PAYMENT_STATUS, PRODUCT, PRODUCT_ID, NAME, PRICE, DESCRIPTION, CATEGORY.

Worksheet: Query Builder

---15) retrieve all customers who made a purchase within the last month, along with their contact and address information.

```

SELECT c.Customer_id, c.First_name, c.Last_name, c.EMAIL, c.PHONE_NUMBER, c.ADDRESS, c.CITY, c.STATE, c.ZIPCODE
FROM Customer c
JOIN PURCHASE_ORDER po ON po.CUSTOMER_ID = c.Customer_id
WHERE po.ORDER_DATE BETWEEN ADD_MONTHS(SYSDATE, -1) AND SYSDATE
GROUP BY c.Customer_id, c.First_name, c.Last_name, c.EMAIL, c.PHONE_NUMBER, c.ADDRESS, c.CITY, c.STATE, c.ZIPCODE;

```

---16) Get the details of all the orders that were shipped via "Express ":

Script Output: All Rows Fetched: 7 in 0.016 seconds

CUSTOMER_ID	FIRST_NAME	LAST_NAME	EMAIL	PHONE_NUMBER	ADDRESS	CITY	STATE	ZIPCODE
1	mayank	mishra	mayankm@gmail.com	9873123908	4561 West rd	Richardson TX		75080
2	glen	smith	gsmith@gmail.com	9873678908	4564 South rd	Plano TX		75325
3	michael	john	michaelj@gmail.com	9123345908	4565 North rd	Frisco TX		75034
4	aarti	singh	asingh@gmail.com	9345345908	4566 West rd	Dallas TX		75252
5	lesley	moore	lmoore@gmail.com	9678345908	4567 South rd	Richardson NY		10025
6	mary	keller	maryk@gmail.com	9690345908	4568 Coit rd	New York NY		10035
7	kruthi	jaishwal	kjaishwal@gmail.com	9873345123	4569 East rd	Albany NY		10045

---16) Get the details of all the orders that were shipped via "Express ":

```

SELECT *
FROM PURCHASE_ORDER
JOIN SHIPPING ON SHIPPING.ORDER_ID = PURCHASE_ORDER.ORDER_ID
WHERE SHIPPING.SHIPPING_TYPE = 'Express';

```

Oracle SQL Developer: DBProject

Connections: ZIPCODE, PAYMENT, PAYMENT_ID, PAYMENT_DATE, PAYMENT_AMOUNT, ORDER_ID, PAYMENT_METHOD, PAYMENT_STATUS, PRODUCT, PRODUCT_ID, NAME, PRICE, DESCRIPTION, CATEGORY.

Worksheet: Query Builder

---16) Get the details of all the orders that were shipped via "Express ":

```

SELECT *
FROM PURCHASE_ORDER
JOIN SHIPPING ON SHIPPING.ORDER_ID = PURCHASE_ORDER.ORDER_ID
WHERE SHIPPING.SHIPPING_TYPE = 'Express';

```

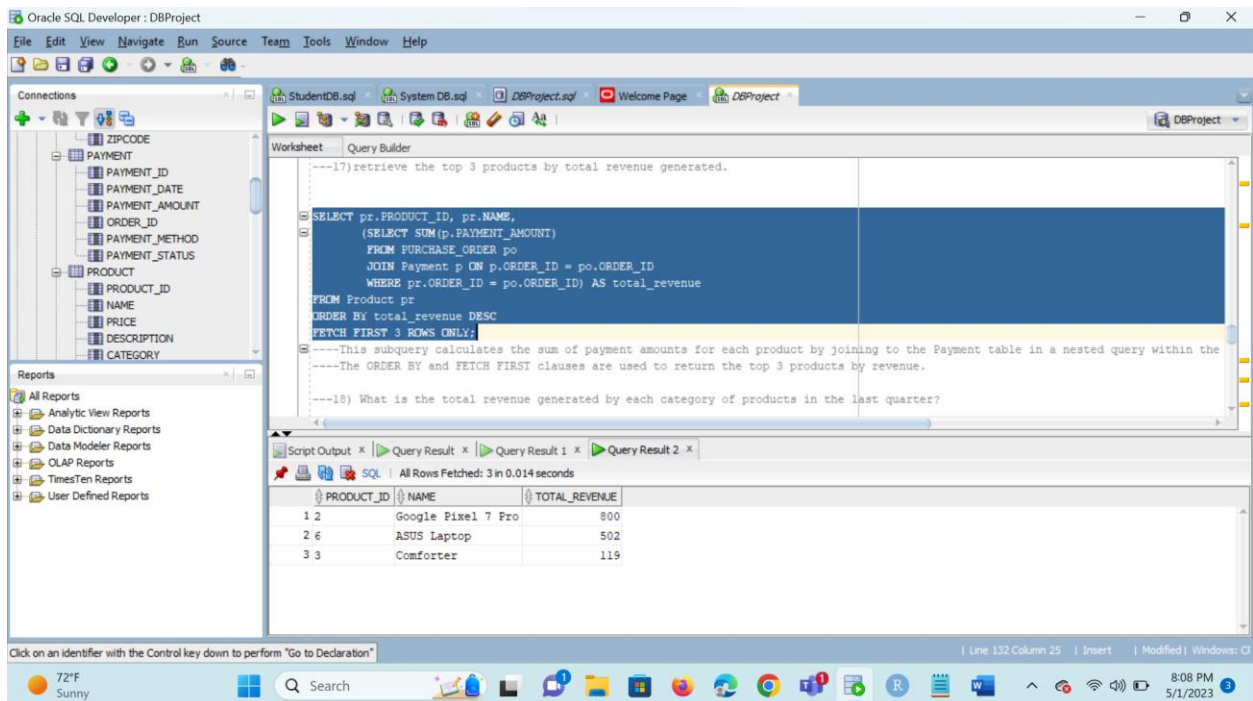
---17) retrieve the top 3 products by total revenue generated.

Script Output: All Rows Fetched: 4 in 0.009 seconds

ORDER_ID	CUSTOMER_ID	ORDER_STATUS	TOTAL_PRICE	ORDER_DATE	DELIVERY_DATE	SHIPPING_ID	SHIPPING_DATE	TRACKING_NUMBER	SHIPPING_COST
1	1000	Submitted	25 05-MAY-23	15-MAY-23	1	07-MAY-23	ABCDE10001		4.10
2	1003	In-Transit	40 01-MAY-23	03-MAY-23	4	03-MAY-23	XXYYZ10004		4.10
3	1006	On-Hold	12 25-APR-23	29-APR-23	7	25-APR-23	OPQRS10007		4.10
4	1009	Rejected	115 25-APR-23	28-APR-23	10	25-APR-23	RRST10010		4.10

---17) retrieve the top 3 products by total revenue generated.

```
SELECT pr.PRODUCT_ID, pr.NAME,
       (SELECT SUM(p.PAYMENT_AMOUNT)
        FROM PURCHASE_ORDER po
        JOIN Payment p ON p.ORDER_ID = po.ORDER_ID
        WHERE pr.ORDER_ID = po.ORDER_ID) AS total_revenue
FROM Product pr
ORDER BY total_revenue DESC
FETCH FIRST 3 ROWS ONLY;
```



----This subquery calculates the sum of payment amounts for each product by joining to the Payment table in a nested query within the main query.
 ----The ORDER BY and FETCH FIRST clauses are used to return the top 3 products by revenue.

---18) What is the total revenue generated by each category of products in the last quarter?

```
SELECT p.CATEGORY,
       SUM(pm.PAYMENT_AMOUNT) AS total_revenue -- Calculates the total
revenue for each product category
FROM PURCHASE_ORDER po -- Joins the purchase_order table
JOIN Payment pm ON pm.ORDER_ID = po.ORDER_ID -- Joins the payment table using
order_id as the common column
JOIN Product p ON p.ORDER_ID = po.ORDER_ID -- Joins the product table using
order_id as the common column
WHERE po.ORDER_DATE BETWEEN ADD_MONTHS(SYSDATE, -3) AND SYSDATE -- Filters
orders in the last quarter using SYSDATE (current date)
```

GROUP BY p.CATEGORY -- Groups the results by product category
 ORDER BY total_revenue DESC; -- Orders the results by total revenue in descending order

The screenshot shows the Oracle SQL Developer interface. The 'Connections' pane on the left lists the database schema with tables like PAYMENT, PRODUCT, and their attributes. The 'Worksheet' pane in the center contains a SQL query. The 'Query Result' pane at the bottom displays the results of the query.

Query:

```

---The ORDER BY and FETCH FIRST clauses are used to return the top 3 products by revenue.
---18) What is the total revenue generated by each category of products in the last quarter?
SELECT p.CATEGORY,
       SUM(pm.PAYMENT_AMOUNT) AS total_revenue -- Calculates the total revenue for each product category
FROM PURCHASE_ORDER po -- Joins the purchase_order table
JOIN Payment pm ON pm.ORDER_ID = po.ORDER_ID -- Joins the payment table using order_id as the common column

```

Query Result:

CATEGORY	TOTAL_REVENUE
1 Mobiles	800
2 Electronics	502
3 Household	119
4 Footwear	52
5 Personal	44
6 Home and Kitchen	35
7 Accessories	16

---19) Retrieve the total revenue generated by each city in the last month

```

SELECT c.CITY, SUM(pm.PAYMENT_AMOUNT) AS total_revenue
FROM Customer c
JOIN Purchase_Order po ON po.CUSTOMER_ID = c.CUSTOMER_ID
JOIN Payment pm ON pm.ORDER_ID = po.ORDER_ID
WHERE po.ORDER_DATE BETWEEN ADD_MONTHS(SYSDATE, -1) AND SYSDATE
GROUP BY c.CITY
ORDER BY total_revenue DESC;

```


The screenshot shows the Oracle SQL Developer interface. The left pane displays a tree view of the database schema, including tables like PAYMENT, PRODUCT, and ORDER. The main window shows a SQL query in the Worksheet:

```

SELECT po.CUSTOMER_ID, po.CITY, SUM(pm.PAYMENT_AMOUNT) AS total_revenue
FROM Purchase_Order po
JOIN Payment pm ON po.ORDER_ID = pm.ORDER_ID
WHERE po.ORDER_DATE BETWEEN ADD_MONTHS(SYSDATE, -1) AND SYSDATE
GROUP BY po.CITY
ORDER BY total_revenue DESC;

```

Below the query, the Query Result pane shows the following data:

CITY	TOTAL_REVENUE
1 Richardson	852
2 Frisco	502
3 Albany	119
4 Plano	44
5 Dallas	35
6 New York	16

The status bar at the bottom indicates "All Rows Fetched: 6 in 0.012 seconds".

---This query retrieves the total revenue generated from each city in the past month.

---It does this by joining the Customer, Purchase_Order, and Payment tables and filtering the results to only include orders from the past month using the BETWEEN clause and ADD_MONTHS function.

---Finally, the results are grouped by city and sorted in descending order by total revenue.

---20) provide a list of shipping types and their total shipping costs for the last month,

----and only show those shipping types that have a total shipping cost greater than the average total shipping cost for all shipping types during the same period,

----sorted in descending order by total shipping cost?"

-- This query selects the shipping type and the total shipping cost for each type

```
SELECT s.SHIPPING_TYPE, SUM(s.SHIPPING_COST) AS total_shipping_cost
```

-- This query filters only the shipping records that occurred in the last month

```
FROM SHIPPING s
```

```
WHERE s.SHIPPING_DATE BETWEEN ADD_MONTHS(SYSDATE, -1) AND SYSDATE
```

-- This query groups the shipping records by shipping type

```
GROUP BY s.SHIPPING_TYPE
```

-- This query filters only the shipping types that have a total shipping cost greater than the average of all shipping types in the last month

```
HAVING SUM(s.SHIPPING_COST) > (SELECT AVG(total_shipping_cost) FROM (
```

```
SELECT SUM(sh.SHIPPING_COST) AS total_shipping_cost
```

```
FROM SHIPPING sh
```

```
WHERE sh.SHIPPING_DATE BETWEEN ADD_MONTHS(SYSDATE, -1) AND SYSDATE
```

```
GROUP BY sh.SHIPPING_TYPE))
```

-- This query orders the shipping types by total shipping cost in descending order
 ORDER BY total_shipping_cost DESC;

