



Team numbers (3)

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Project Schedule

Task	Due Date	Responsible member
Project Proposal	29 September	All members
System Analysis and E-R model	23 October	All members
Logical modelling and normalization	25 October	All members
Physical Database implementation	10 November	All members
Complete final report	12 November	All members

Introduction

Description of the problem:

The project is a database management system for Family Express. We have worked on this system to ensure an easy user experience and provide services such as displaying different types of food, care products and other services. Every purchase is recorded in an invoice, and we make sure to provide the best and most valuable products to improve the efficiency of the store. The market also has an address and a phone number to help customers communicate with us for faster service such as delivery. Various sources are handled to deliver products to customers.

Initial list of entities (tables) that have been identified

ENTITIES	EXPLANATION
SUPPLIER	Entity represents all the suppliers it deals with to supply food and care products determined by the attribute Supplier_name Supplier_Country Primary key: Supplier_ID
CUSTOMER	Entity which represents all people that buy or visit the market determined by the attribute Customer_name Customer_phone Customer_address Primary key: Customer_ID
EMPLOYEE	Entity which represents all Employee working in the market determined by the attribute Employee_name Employee_phone Primary key: Employee_ID
ORDER	Entity which represents what the customer buys determined by the attribute Order_cost Order_date Primary key: Order_ID
FOOD	Entity which represents a food for sale determined by the attribute Food_type Food_price Food_expD Primary key: Food_ID

CARE	Entity which represents a care product for sale determined by the attribute Care_type Care_price Care_expD Primary key: Care_ID
INVOICE	Entity which represents all info about order determined by the attribute Invoice_Date Primary key: Invoice_ID
Delivery	Entity which represents delivery company delivers the order to a customer determined by the attribute Delivery_date Primary key: Delivery_ID

System Analysis and ER Model

Project Scenario:

Customer, entities:

- one customer can make one or many orders
 - one or many orders can be made by one customer
-

Order, entities:

- one and only one invoice can issued by one or many order
 - One Order line can be contained by one or more than one order
-

Care, entities:

- One or more than one Care product can store in one Supplier
 - One supplier can be store one or more than one Care product
-

Food, entities:

- One or more than one Food product can store in one Supplier
 - One supplier can be store one or more than one Food product
-

Supplier, entities:

- One and only one Supplier can export one Invoice
 - One and only one Invoice can be export one supplier
-

Invoice, entities:

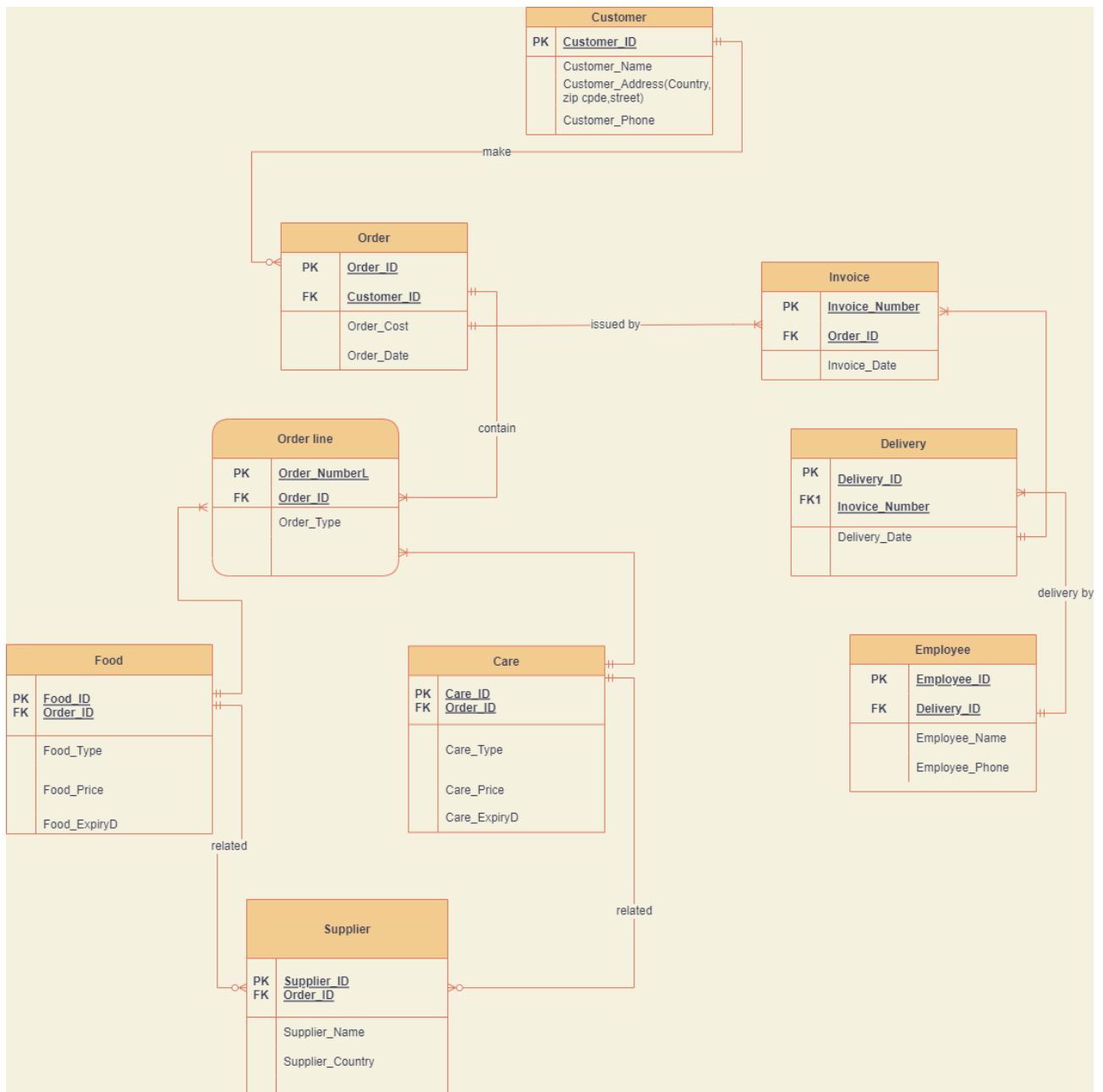
- One and only one Invoice can issued by one or many order
-

Delivery, entities:

- One or more deliveries registered with one invoice
-

Employee, entities:

One and only one Delivery can be delivered by one and only one Employee



Logical modelling

Customer

<u>Customer_ID</u>	Customer_Name	Customer_Country	Customer_Zip	Customer_Street	Customer_Phone
--------------------	---------------	------------------	--------------	-----------------	----------------

Order

<u>Order_ID</u>	<u>Customer_ID</u>	Order_Cost	Order_Date
-----------------	--------------------	------------	------------

Order line

<u>Order_NumberL</u>	<u>Order_ID</u>	Order_Type
----------------------	-----------------	------------

Food

<u>Food_ID</u>	<u>Order_ID</u>	Food_Type	Food_Price	Food_ExpiryD
----------------	-----------------	-----------	------------	--------------

Care

<u>Care_ID</u>	<u>Order_ID</u>	Care_Type	Care_Price	Care_Expiry
----------------	-----------------	-----------	------------	-------------

Supplier

<u>Supplier_ID</u>	<u>Order_ID</u>	Supplier_Name	Supplier_Country
--------------------	-----------------	---------------	------------------

Invoice

<u>Invoice_Number</u>	<u>Order_ID</u>	Invoice_Date
-----------------------	-----------------	--------------

Delivery

<u>Delivery_ID</u>	<u>Invoice_Number</u>	Delivery_Date
--------------------	-----------------------	---------------

Employee

<u>Employee_ID</u>	<u>Delivery_ID</u>	Employee_Name	Employee_Phone
--------------------	--------------------	---------------	----------------

Functional Dependencies

Customer_ID → Customer_name, Customer_Country, Customer_Zip, Customer_Street, Customer_Phone
Order_ID → Order_Cost, Order_Date
Order_NumberL → Order_Type
Food_ID → Food_Type , Food_Price , Food_ExpiryD
Care_ID → Care_Type , Care_Price , Care_ExpiryD
Supplier_ID → Supplier_Name, Supplier_Country
Invoice_Number → Invoice_Date
Delivery_ID → Delivery_Date
Employee_ID → Employee_Name , Employee_Phone

Normalization

1NF:

Customer (Customer_ID, Customer_Name, Customer_Country, Customer_Phone)

Customer_Address (Customer_Country, Customer_ID#, Customer_Zip, Customer_Street)

Order (Order_ID, Customer_ID#, Order_Cost, Order_Date)

Order_Line (Order_NumberL, Order_ID#, Order_Type)

Food (Food_ID, Order_ID#, Food_Type, Food_Price, Food_ExpiryD)

Care (Care_ID, Order_ID#, Care_Type, Care_Price, Care_ExpiryD)

Supplier (Supplier_ID, Order_ID#, Supplier_Name, Supplier_Country)

Invoice (Invoice_Number, Order_ID#, Invoice_Date)

Delivery (Delivery_ID, Invoice_Number#, Delivery_Date)

Employee (Employee_ID, Delivery_ID#, Employee_Name, Employee_Phone)

2NF:

Customer (Customer_ID, Customer_Name, Customer_Phone)

Customer_Address (Customer_Country, Customer_ID#, Customer_Zip, Customer_Street,

Order (Order_ID, Customer_ID#, Order_Cost, Order_Date)

Order_Line (Order_NumberL, Order_ID#, Order_Type)

Food_Order (Food_ID, Order_ID#, Food_Type)

Food (Food_Type, Food_Price, Food_ExpiryD)

Care_Order (Care_ID, Order_ID#, Care_Type)

Care (Care_Type, Care_Price, Care_ExpiryD)

Supplier (Supplier_ID, Order_ID#, Supplier_Name, Supplier_Country)

Invoice (Invoice_Number, Order_ID#, Invoice_Date)

Delivery (Delivery_ID, Invoice_Number#, Delivery_Date)

Employee (Employee_ID, Delivery_ID#, Employee_Name, Employee_Phone)

3NF:

Employee (Employee_ID, Delivery_ID#)

Employee_info (Employee_ID, Employee_Name, Employee_Phone)

Physical Database implementation

Create Tables

1 Table customer

```
1  -- Create table of Customer
2  CREATE TABLE CUSTOMER
3  (customer_ID INT,
4   customer_name VARCHAR2(10),
5   customer_phone INT,
6   CONSTRAINT pk_CUTOMER PRIMARY KEY (customer_ID));
```

Table created.

2 Table customer_address

```
17 -- Create table of Customer_address
18 CREATE TABLE CUSTOMER_address
19 (Customer_ID INT,
20  customer_country VARCHAR2(30),
21  customer_street VARCHAR2(50),
22  customer_zip_code INT,
23  CONSTRAINT pk_CUSTOMER_address PRIMARY KEY (customer_country),
24  CONSTRAINT fk_CUSTOMER FOREIGN KEY (customer_ID) references CUSTOMER(customer_ID );
```

Table created.

3 Table order

```
35 -- Create table of ordder
36 CREATE TABLE ordder
37 (ordder_ID INT NOT NULL PRIMARY KEY,
38  customer_ID INT NOT NULL,
39  ordder_Date DATE,
40  order_cost INT);
41 alter table ordder add FOREIGN KEY (customer_ID) references CUSTOMER(customer_ID);
```

Table created.

4 Table order_line

```
51 -- Create table of orderLine
52 CREATE TABLE OrderLine
53 (OrderNumberL INT NOT NULL,
54  ordder_ID INT NOT NULL,
55  order_type VARCHAR2(20),
56  CONSTRAINT pk_Orderline PRIMARY KEY (OrderNumberL),
57  CONSTRAINT fk_ordder_ID FOREIGN KEY (ordder_ID) REFERENCES ordder (ordder_ID));
```

Table created.

5 Table food_order

```
69 -- Create table of Food
70 CREATE TABLE Food_order
71 (Food_ID INT NOT NULL,
72  ordder_ID INT NOT NULL,
73  Food_type VARCHAR2(20),
74  CONSTRAINT pk_Food_order PRIMARY KEY (Food_ID),
75  CONSTRAINT fk_ordder FOREIGN KEY (ordder_ID) REFERENCES ordder (ordder_ID));
```

Table created.

6 Table food

```
86 -- Create table of Food
87 CREATE TABLE Food
88 (Food_type VARCHAR2(20),
89  Food_Price DECIMAL(6,2),
90  Food_ExpiryD Date,
91  CONSTRAINT pk_Food PRIMARY KEY (Food_type));
```

Table created.

7 Table care_order

```

102 -- Create table of Care_order
103 CREATE TABLE Care_order
104 (Care_ID INT NOT NULL,
105 ordder_ID INT NOT NULL,
106 Care_type VARCHAR2(20),
107 CONSTRAINT pk_Care_order PRIMARY KEY (Care_ID),
108 CONSTRAINT fk_order FOREIGN KEY (ordder_ID) REFERENCES ordder (ordder_ID));
109

```

Table created.

8 Table care

```

119 -- Create table of Care
120 CREATE TABLE Care
121 (Care_type VARCHAR2(20),
122 Care_Price DECIMAL(6,2),
123 Care_ExpiryD DATE,
124 CONSTRAINT pk_Care PRIMARY KEY (Care_type));
125

```

Table created.

9 Table supplier

```

135 -- Create Table of Supplier
136 CREATE TABLE SUPPLIER
137 (Supplier_ID INT NOT NULL,
138 ordder_ID INT NOT NULL,
139 SUPPLIER_name VARCHAR2(10),
140 SUPPLIER_Country VARCHAR2(30),
141 CONSTRAINT pk_supplier PRIMARY KEY (Supplier_ID),
142 CONSTRAINT fk_orderr FOREIGN KEY (ordder_ID) REFERENCES ordder (ordder_ID));

```

Table created.

10 Table invoice

```

153 -- Create table of Invoice
154 CREATE TABLE INVOICE
155 (Invoice_number INT NOT NULL,
156 ordder_ID INT NOT NULL,
157 INVOICE_Date DATE,
158 CONSTRAINT pk_invoice PRIMARY KEY (Invoice_number),
159 CONSTRAINT fk_orderr FOREIGN KEY (ordder_ID) REFERENCES ordder (ordder_ID));

```

Table created.

11 Table delivery

```

170 -- Create table of Delivery
171 CREATE TABLE Delivery
172 (Delivery_ID number(8),
173 INVOICE_number number(8),
174 Delivery_Date DATE,
175 CONSTRAINT pk_Delivery PRIMARY KEY (Delivery_ID),
176 CONSTRAINT fk_INVOICE FOREIGN KEY (INVOICE_number) REFERENCES INVOICE (INVOICE_number));

```

Table created.

12 Table employee

```

187 -- Create table of Employee
188 CREATE TABLE Employeee
189 (Employeee_ID number(8),
190 Delivery_ID number(8),
191 CONSTRAINT pk_Employeee PRIMARY KEY (Employeee_ID),
192 CONSTRAINT fk_Delivery FOREIGN KEY (Delivery_ID) REFERENCES Delivery (Delivery_ID));
193

```

Table created.

13 Table employee_info

```

203 -- Create table of Employee_info
204 CREATE TABLE Employee_info
205 (Employeee_ID number(8),
206 Employee_name VARCHAR2(20),
207 Employee_phone number(10),
208 CONSTRAINT pk_Employee_info PRIMARY KEY (Employeee_ID));
209

```

Table created.

Insert and Select Tables

1 Table customer

```

8  -- Insert and Select table of Customer
9  insert into CUSTOMER values(123456,'Sameer',966555674321);
10 insert into CUSTOMER values(567434,'Sara',966556168791);
11 insert into CUSTOMER values(242456,'Abdullah',96645717742);
12 insert into CUSTOMER values(224487,'Yara',966280595000);
13 insert into CUSTOMER values(287900,'Jameela',9662390595390);
14 SELECT * FROM CUSTOMER;

```

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

CUSTOMER_ID	CUSTOMER_NAME	CUSTOMER_PHONE
123456	Sameer	966555674321
567434	Sara	966556168791
242456	Abdullah	96645717742
224487	Yara	966280595000
287900	Jameela	9662390595390

[Download CSV](#)

5 rows selected.

2 Table customer_address

```

26 -- Insert and Select table of Customer_address
27 insert into CUSTOMER_address values(123456,'Jeddah Alsafa District','Om Alqura St','23576');
28 insert into CUSTOMER_address values(567434,'Riyadh Jasmen District','T1 St','21675');
29 insert into CUSTOMER_address values(242456,'Dubai Alwasel District','Sheikh Zayed Road','35415');
30 insert into CUSTOMER_address values(224487,'Southampton','London Road','45367');
31 insert into CUSTOMER_address values(287900,'Alkhober Alolaya District','Altahlia St','87652');
32 SELECT * FROM CUSTOMER_address;

```

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

CUSTOMER_ID	CUSTOMER_COUNTRY	CUSTOMER_STREET	CUSTOMER_ZIP_CODE
123456	Jeddah Alsafa District	Om Alqura St	23576
567434	Riyadh Jasmen District	T1 St	21675
242456	Dubai Alwasel District	Sheikh Zayed Road	35415
224487	Southampton	London Road	45367
287900	Alkhober Alolaya District	Altahlia St	87652

[Download CSV](#)

5 rows selected.

3 Table order

```

43 -- Insert and Select table of ordder
44 insert into ordder values(1,123456,date'2022-11-05',500);
45 insert into ordder values(2,567434,date'2022-04-11',678);
46 insert into ordder values(3,242456,date'2022-09-01',40);
47 insert into ordder values(4,224487,date'2022-09-09',1599);
48 insert into ordder values(5,287900,date'2021-12-29',340);
49 SELECT * FROM ordder;

```

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

ORDDER_ID	CUSTOMER_ID	ORDDER_DATE	ORDER_COST
1	123456	05-NOV-22	500
2	567434	11-APR-22	678
3	242456	01-SEP-22	40
4	224487	09-SEP-22	1599
5	287900	29-DEC-21	340

[Download CSV](#)

5 rows selected.

4 Table order_line

```

60 -- Insert and Select table of orderLine
61 insert into OrderLine values(11,1,'Care');
62 insert into OrderLine values(12,2,'Food');
63 insert into OrderLine values(13,3,'Food');
64 insert into OrderLine values(14,4,'Care');
65 insert into OrderLine values(15,5,'Care');
66 SELECT * FROM OrderLine;

```

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

ORDERNUMBERL	ORDDER_ID	ORDER_TYPE
11	1	Care
12	2	Food
13	3	Food
14	4	Care
15	5	Care

[Download CSV](#)

5 rows selected.

5 Table food_order

```

77 -- Insert and Select table of Food
78 insert into Food_order values(16,1,'Rice');
79 insert into Food_order values(17,2,'Fruites');
80 insert into Food_order values(18,3,'Vegatables');
81 insert into Food_order values(19,4,'milk');
82 insert into Food_order values(20,5,'Juice');
83 Select * from Food_order;

```

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

FOOD_ID	ORDDER_ID	FOOD_TYPE
16	1	Rice
17	2	Fruites
18	3	Vegatables
19	4	milk
20	5	Juice

Download CSV

5 rows selected.

6 Table food

```

93 -- Insert and Select table of Food
94 insert into Food values('Rice','4.30',date'2022-12-30');
95 insert into Food values('Fruites','3.25',date'2022-11-15');
96 insert into Food values('Vegatables','5.50',date'2022-12-05');
97 insert into Food values('milk','4.45',date'2022-11-30');
98 insert into Food values('Juice','2.15',date'2022-12-25');
99 Select * from Food;

```

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

FOOD_TYPE	FOOD_PRICE	FOOD_EXPIRYD
Rice	4.3	30-DEC-22
Fruites	3.25	15-NOV-22
Vegatables	5.5	05-DEC-22
milk	4.45	30-NOV-22
Juice	2.15	25-DEC-22

Download CSV

5 rows selected.

7 Table care_order

```

110 -- Insert and Select table of Care_order
111 insert into Care_order values(21,1,'Face Mask');
112 insert into Care_order values(22,2,'Cotton Pads');
113 insert into Care_order values(23,3,'Hand Cream');
114 insert into Care_order values(24,4,'Deodorant');
115 insert into Care_order values(25,5,'Hair Conditioner');
116 Select * from Care_order;
117

```

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

CARE_ID	ORDDER_ID	CARE_TYPE
21	1	Face Mask
22	2	Cotton Pads
23	3	Hand Cream
24	4	Deodorant
25	5	Hair Conditioner

Download CSV

5 rows selected.

8 Table care

```

126 -- Insert and Select table of Care
127 insert into Care values('Face Mask','4.50',date'2022-12-30');
128 insert into Care values('Cotton Pads','2.30',date'2026-12-29');
129 insert into Care values('Hand Cream','5.80',date'2023-03-25');
130 insert into Care values('Deodorant','3.40',date'2023-07-15');
131 insert into Care values('Hair Conditioner','4.30',date'2023-05-28');
132 Select * from Care;
133

```

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

CARE_TYPE	CARE_PRICE	CARE_EXPIRYD
Face Mask	4.5	30-DEC-22
Cotton Pads	2.3	29-DEC-26
Hand Cream	5.8	25-MAR-23
Deodorant	3.4	15-JUL-23
Hair Conditioner	4.3	28-MAY-23

Download CSV

5 rows selected.

9 Table supplier

```

144 -- Insert and Select Table of Supplier
145 insert into SUPPLIER values(123,1,'Mohammed','China');
146 insert into SUPPLIER values(186,2,'Ali','United Emirates');
147 insert into SUPPLIER values(546,3,'Jack','United Kingdom');
148 insert into SUPPLIER values(763,4,'Rola','Egybt');
149 insert into SUPPLIER values(836,5,'Noor','Kuwait');
150 Select * from SUPPLIER;

```

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

SUPPLIER_ID	ORDER_ID	SUPPLIER_NAME	SUPPLIER_COUNTRY
123	1	Mohammed	China
186	2	Ali	United Emirates
546	3	Jack	United Kingdom
763	4	Rola	Egybt
836	5	Noor	Kuwait

[Download CSV](#)

5 rows selected.

10 Table invoice

```

161 -- Insert and Select table of Invoice
162 insert into INVOICE values(1,1,date'2022-11-05');
163 insert into INVOICE values(2,2,date'2022-04-11');
164 insert into INVOICE values(3,3,date'2022-09-01');
165 insert into INVOICE values(4,4,date'2022-09-09');
166 insert into INVOICE values(5,5,date'2022-12-29');
167 Select * from INVOICE;

```

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

INVOICE_NUMBER	ORDER_ID	INVOICE_DATE
1	1	05-NOV-22
2	2	11-APR-22
3	3	01-SEP-22
4	4	09-SEP-22
5	5	29-DEC-22

[Download CSV](#)

5 rows selected.

11 Table delivery

```

178 -- Insert and Select table of Delivery
179 insert into Delivery values(60,1,date'2022-11-10');
180 insert into Delivery values(61,2,date'2022-04-16');
181 insert into Delivery values(62,3,date'2022-09-06');
182 insert into Delivery values(63,4,date'2022-09-14');
183 insert into Delivery values(64,5,date'2022-12-31');
184 Select * from Delivery;

```

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

DELIVERY_ID	INVOICE_NUMBER	DELIVERY_DATE
60	1	10-NOV-22
61	2	16-APR-22
62	3	06-SEP-22
63	4	14-SEP-22
64	5	31-DEC-22

[Download CSV](#)
5 rows selected.

12 Table employee

```

194 -- Insert and Select table of Employee
195 insert into Employee values(1122,60);
196 insert into Employee values(1376,61);
197 insert into Employee values(1788,62);
198 insert into Employee values(1249,63);
199 insert into Employee values(2941,64);
200 Select * from Employee;

```

Table created.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

EMPLOYEE_ID	DELIVERY_ID
1122	60
1376	61
1788	62
1249	63
2941	64

[Download CSV](#)
5 rows selected.

13 Table employee_info

```

209 -- Insert and Select table of Employee_info
210 insert into Employee_info values(60,'Sara',0554476868);
211 insert into Employee_info values(61,'Khalid',0549156309);
212 insert into Employee_info values(62,'Waleed',0557784343);
213 insert into Employee_info values(63,'Reem',0565687322);
214 insert into Employee_info values(64,'Ahmed',0535354321);
215 Select * from Employee_info;
216

```

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

1 row(s) inserted.

EMPLOYEE_ID	EMPLOYEE_NAME	EMPLOYEE_PHONE
60	Sara	554476868
61	Khalid	549156309
62	Waleed	557784343
63	Reem	565687322
64	Ahmed	535354321

[Download CSV](#)

5 rows selected.

Queries

1 Where

```

208 -- Where
209 select customer_id,customer_phone from customer where customer_name = 'Sara';
210 select ordder_id,customer_id from ordder where ordder_date = date'2022-04-11';

```

CUSTOMER_ID	CUSTOMER_PHONE
567434	966556168791

[Download CSV](#)

ORDDER_ID	CUSTOMER_ID
2	567434

[Download CSV](#)

2 Order by

```

213 -- Order by
214 select food_type,ordder_id from food_order order by food_id desc;
215

```

FOOD_TYPE	ORDDER_ID
Juice	5
milk	4
Vegatables	3
Fruites	2
Rice	1

[Download CSV](#)

5 rows selected.

3 Group by

```

215 -- Group by
216 select count(customer_id) as customer ,customer_street from customer_address group by customer_street;
217
218 -- Aggregate functions

```

CUSTOMER	CUSTOMER_STREET
1	T1 St
1	Sheikh Zayed Road
1	London Road
1	Altahlia St
1	Om Alqura St

[Download CSV](#)

5 rows selected.

4 Aggregate functions

```

218 -- Aggregate functions
219 select AVG(order_cost) as Cost_Average from ordder;
220 select MIN(food_price) as Smallest_Price_Food from food;

```

COST_AVERAGE
631.4

[Download CSV](#)

SMALLEST_PRICE_FOOD
2.15

[Download CSV](#)

5 Group by and Aggregate functions

```
222 -- Group by and Aggregate functions
223 select min(customer_id) as customer, customer_street from customer_address group by customer_street;
224 select max (supplier_id) as supplier_id, supplier_country from supplier group by supplier_country order by supplier_id;
```

CUSTOMER	CUSTOMER_STREET
567434	T1 St
242456	Sheikh Zayed Road
224487	London Road
287900	Altahlia St
123456	Om Alqura St

Download CSV
5 rows selected.

SUPPLIER_ID	SUPPLIER_COUNTRY
123	China
186	United Emirates
546	United Kingdom
763	Egypt
836	Kuwait

Download CSV
5 rows selected.

6 Subquery

```
227 -- Subquery
228 select order_date from order where order_id = any (select order_id from order where order_cost = 40);
229
```

ORDER_DATE
01-SEP-22

Download CSV

7 Join

```
246 --- Join
247 select order_id,order_cost,customer_id,customer_phone from customer natural JOIN order ;
```

ORDER_ID	ORDER_COST	CUSTOMER_ID	CUSTOMER_PHONE
1	500	123456	966555674321
2	678	567434	966556168791
3	40	242456	96645717742
4	1599	224487	966280595000
5	340	287900	9662390595390

Download CSV
5 rows selected.

```
247 select Delivery_date,invoice_number,employee_phone,employee_name from delivery natural join employee_info where employee_name = 'Sara';
248
249
```

DELIVERY_DATE	INVOICE_NUMBER	EMPLOYEE_PHONE	EMPLOYEE_NAME
10-NOV-22	1	554476868	Sara
16-APR-22	2	554476868	Sara
06-SEP-22	3	554476868	Sara
14-SEP-22	4	554476868	Sara
31-DEC-22	5	554476868	Sara

Download CSV
5 rows selected.

Code

--Create table of Customer

```
CREATE TABLE CUSTOMER
```

```
(customer_ID INT,
```

```
customer_name VARCHAR2(10),
```

```
customer_phone INT,
```

```
CONSTRAINT pk_CUSTOMER PRIMARY KEY (customer_ID));
```

-- Insert and Select table of Customer

```
insert into CUSTOMER values(123456,'Sameer',966555674321);
```

```
insert into CUSTOMER values(567434,'Sara',966556168791);
```

```
insert into CUSTOMER values(242456,'Abdullah',96645717742);
```

```
insert into CUSTOMER values(224487,'Yara',966280595000);
```

```
insert into CUSTOMER values(287900,'Jameela',9662390595390);
```

```
SELECT * FROM CUSTOMER;
```

-- Create table of Customer_address

```
CREATE TABLE CUSTOMER_address
```

```
(Customer_ID INT,
```

```
customer_country VARCHAR2(30),
```

```
customer_street VARCHAR2(50),
```

```
customer_zip_code INT,
```

```
CONSTRAINT pk_CUSTOMER_address PRIMARY KEY (customer_country),
```

```
CONSTRAINT fk_CUSTOMER FOREIGN KEY (customer_ID) references CUSTOMER(customer_ID) );
```

-- Insert and Select table of Customer_address

```
insert into CUSTOMER_address values(123456,'Jeddah Alsafa District','Om Alqura St','23576');
```

```
insert into CUSTOMER_address values(567434,'Riyadh Jasmen District','T1 St','21675');
```

```
insert into CUSTOMER_address values(242456,'Dubai Alwasel District','Sheikh Zayed Road','35415');
```

```
insert into CUSTOMER_address values(224487,'Southampton','London Road','45367');
insert into CUSTOMER_address values(287900,'Alkhober Alolaya District','Altahlia St','87652');
SELECT * FROM CUSTOMER_address;
```

-- Create table of ordder

```
CREATE TABLE ordder
```

```
(ordder_ID INT NOT NULL PRIMARY KEY,
```

```
Customer_ID INT,
```

```
ordder_Date DATE,
```

```
order_cost INT);
```

```
alter table ordder add FOREIGN KEY (customer_ID) references CUSTOMER(customer_ID);
```

```
insert into ordder values(1,123456,date'2022-11-05',500);
```

```
insert into ordder values(2,567434,date'2022-04-11',678);
```

```
insert into ordder values(3,242456,date'2022-09-01',40);
```

```
insert into ordder values(4,224487,date'2022-09-09',1599);
```

```
insert into ordder values(5,287900,date'2021-12-29',340);
```

```
SELECT * FROM ordder;
```

-- Create table of orderLine

```
CREATE TABLE OrderLine
```

```
(OrderNumberL INT NOT NULL,
```

```
ordder_ID INT NOT NULL,
```

```
order_type VARCHAR2(20),
```

```
CONSTRAINT pk_Orderline PRIMARY KEY (OrderNumberL),
```

```
CONSTRAINT fk_ordder_ID FOREIGN KEY (ordder_ID) REFERENCES ordder (ordder_ID));
```

-- Insert and Select table of orderLine

```
insert into OrderLine values(11,1,'Care');
```

```
insert into OrderLine values(12,2,'Food');
```



```
insert into OrderLine values(13,3,'Food');
```

```
insert into OrderLine values(14,4,'Care');
```

```
insert into OrderLine values(15,5,'Care');
```

```
SELECT * FROM OrderLine;
```

```
-- Create table of Food
```

```
CREATE TABLE Food_order
```

```
(Food_ID INT NOT NULL,
```

```
ordder_ID INT NOT NULL,
```

```
Food_type VARCHAR2(20),
```

```
CONSTRAINT pk_Food_order PRIMARY KEY (Food_ID),
```

```
CONSTRAINT fk_ordder FOREIGN KEY (ordder_ID) REFERENCES ordder (ordder_ID));
```

```
-- Insert and Select table of Food
```

```
insert into Food_order values(16,1,'Rice');
```

```
insert into Food_order values(17,2,'Fruites');
```

```
insert into Food_order values(18,3,'Vegatables');
```

```
insert into Food_order values(19,4,'milk');
```

```
insert into Food_order values(20,5,'Juice');
```

```
Select * from Food_order;
```

```
-- Create table of Food
```

```
CREATE TABLE Food
```

```
(Food_type VARCHAR2(20),
```

```
Food_Price DECIMAL(6,2),
```

```
Food_ExpiryD Date,
```

```
CONSTRAINT pk_Food PRIMARY KEY (Food_type));
```

```
-- Insert and Select table of Food
```

```
insert into Food values('Rice', '4.30', date'2022-12-30');
```

```
insert into Food values('Fruites', '3.25', date'2022-11-15');
```

```
insert into Food values('Vegatables','5.50',date'2022-12-05');
```

```
insert into Food values('milk','4.45',date'2022-11-30');
```

```
insert into Food values('Juice','2.15',date'2022-12-25');
```

```
Select * from Food;
```

```
-- Create table of Care_order
```

```
CREATE TABLE Care_order
```

```
(Care_ID INT NOT NULL,
```

```
ordder_ID INT NOT NULL,
```

```
Care_type VARCHAR2(20),
```

```
CONSTRAINT pk_Care_order PRIMARY KEY (Care_ID),
```

```
CONSTRAINT fk_order FOREIGN KEY (ordder_ID) REFERENCES ordder (ordder_ID));
```

```
-- Insert and Select table of Care_order
```

```
insert into Care_order values(21,1,'Face Mask');
```

```
insert into Care_order values(22,2,'Cotton Pads');
```

```
insert into Care_order values(23,3,'Hand Cream');
```

```
insert into Care_order values(24,4,'Deodorant');
```

```
insert into Care_order values(25,5,'Hair Conditioner');
```

```
Select * from Care_order;
```

```
-- Create table of Care
```

```
CREATE TABLE Care
```

```
(Care_type VARCHAR2(20),
```

```
Care_Price DECIMAL(6,2),
```

```
Care_ExpiryD DATE,
```

```
CONSTRAINT pk_Care PRIMARY KEY (Care_type));
```

```
-- Insert and Select table of Care
```

```
insert into Care values('Face Mask','4.50',date'2022-12-30');
```

```
insert into Care values('Cotton Pads','2.30',date'2026-12-29');
```

```
insert into Care values('Hand Cream','5.80',date'2023-03-25');  
insert into Care values('Deodorant','3.40',date'2023-07-15');  
insert into Care values('Hair Conditioner','4.30',date'2023-05-28');  
Select * from Care;
```

-- Create Table of Supplier

```
CREATE TABLE SUPPLIER  
(Supplier_ID INT NOT NULL,  
ordder_ID INT NOT NULL,  
SUPPLIER_name VARCHAR2(10),  
SUPPLIER_Country VARCHAR2(30),  
CONSTRAINT pk_supplier PRIMARY KEY (Supplier_ID),  
CONSTRAINT fk_orderr FOREIGN KEY (ordder_ID) REFERENCES ordder (ordder_ID));
```

-- Insert and Select Table of Supplier

```
insert into SUPPLIER values(123,1,'Mohammed','China');  
insert into SUPPLIER values(186,2,'Ali','United Emirates');  
insert into SUPPLIER values(546,3,'Jack','United Kingdom');  
insert into SUPPLIER values(763,4,'Rola','Egybt');  
insert into SUPPLIER values(836,5,'Noor','Kuwait');  
Select * from SUPPLIER;
```

-- Create table of Invoice

```
CREATE TABLE INVOICE  
(Invoice_number INT NOT NULL,  
ordder_ID INT NOT NULL,  
INVOICE_Date DATE,  
CONSTRAINT pk_invoice PRIMARY KEY (Invoice_number),  
CONSTRAINT fk_orderr FOREIGN KEY (ordder_ID) REFERENCES ordder (ordder_ID));
```

-- Insert and Select table of Invoice

```
insert into INVOICE values(1,1,date'2022-11-05');
insert into INVOICE values(2,2,date'2022-04-11');
insert into INVOICE values(3,3,date'2022-09-01');
insert into INVOICE values(4,4,date'2022-09-09');
insert into INVOICE values(5,5,date'2022-12-29');
Select * from INVOICE;
```

-- Create table of Delivery

```
CREATE TABLE Delivery
(Delivery_ID number(8),
INVOICE_number number(8),
Delivery_Date DATE,
CONSTRAINT pk_Delivery PRIMARY KEY (Delivery_ID),
CONSTRAINT fk_INVOICE FOREIGN KEY (INVOICE_number) REFERENCES INVOICE (INVOICE_number));
```

-- Insert and Select table of Delivery

```
insert into Delivery values(60,1,date'2022-11-10');
insert into Delivery values(61,2,date'2022-04-16');
insert into Delivery values(62,3,date'2022-09-06');
insert into Delivery values(63,4,date'2022-09-14');
insert into Delivery values(64,5,date'2022-12-31');
Select * from Delivery;
```

-- Create table of Employeee

```
CREATE TABLE Employeee
(Employeee_ID number(8),
Delivery_ID number(8),
CONSTRAINT pk_Employeee PRIMARY KEY (Employeee_ID),
CONSTRAINT fk_Delivery FOREIGN KEY (Delivery_ID) REFERENCES Delivery (Delivery_ID));
```

-- Insert and Select table of Employee

```
insert into Employee values(1122,60);
insert into Employee values(1376,61);
insert into Employee values(1788,62);
insert into Employee values(1249,63);
insert into Employee values(2941,64);
Select * from Employee;
```

-- Create table of Employee_info

```
CREATE TABLE Employee_info
(Employee_ID number(8),
Employee_name VARCHAR2(20),
Employee_phone number(10) ,
CONSTRAINT pk_Employee_info PRIMARY KEY (Employee_ID));
```

-- Insert and Select table of Employee_info

```
insert into Employee_info values(60,'Sara',0554476868);
insert into Employee_info values(61,'Khalid',0549156309);
insert into Employee_info values(62,'Waleed',0557784343);
insert into Employee_info values(63,'Reem',0565687322);
insert into Employee_info values(64,'Ahmed',0535354321);
Select * from Employee_info;
```

-- Queries

-- Where

```
select customer_id,customer_phone from customer where customer_name = 'Sara';
select ordder_id,customer_id from ordder where ordder_date = date'2022-04-11';
```

-- Order by

```
select food_type,ordder_id from food_order order by food_id desc;
```

-- Group by

```
select count(customer_id) as customer ,customer_street from customer_address group by customer_street;
```

-- Aggregate functions

```
select AVG(order_cost) as Cost_Average from ordder;
```

```
select MIN(food_price) as Smallest_Price_Food from food;
```

-- Group by and Aggregate functions

```
select min(customer_id) as customer ,customer_street from customer_address group by customer_street;
```

```
select max (supplier_id) as supplier_id, supplier_country from supplier group by supplier_country order by  
supplier_id;
```

-- Subquery

```
select ordder_date from ordder where ordder_id = any (select ordder_id from ordder where order_cost = 40);
```

--- Join

```
select ordder_ID,order_cost,customer_ID,customer_phone from customer natural JOIN ordder ;
```

```
select Delivery_date,invoice_number,employee_phone,employee_name from delivery natural join employee_info  
where employee_name = 'Sara';
```