# Inventory Management System

**SQL** scripting

Dbms.mini.project

### **CREATE TABLE QUERY:**

### **EMPLOYEE TABLE:**

```
CREATE TABLE employee

(
    eid CHAR(5) PRIMARY KEY,
    ename CHAR(30) NOT NULL,
    dob DATE NOT NULL,
    designation CHAR(20) NOT NULL,
    home_no CHAR(5),
    locality CHAR(25),
    city CHAR(20),
    pincode INT CHECK (LENGTH(pincode) = 6),
    phone_no CHAR(10) CHECK (LENGTH(phone_no) = 10) NOT NULL,
    doj DATE NOT NULL,
    dol DATE DEFAULT NULL,
    age INT,
    salary numeric(7,0) not null
);
```

### **SUPLLIER TABLE:**

```
create table supplier(
sid char(5) primary key,
sname char(30) NOT NULL,
home_no CHAR(5),
locality CHAR(25),
city CHAR(20),
pincode INT CHECK (LENGTH(pincode) = 6) NOT NULL,
phone_no CHAR(10) CHECK (LENGTH(phone_no) = 10) NOT NULL
);
```

### **CUSTOMER TABLE:**

```
create table customer(
cid char(5) primary key,
cname char(30) not null,
email_id char(100) check(email_id like'%_@_%.__%'),
phone_no CHAR(10) CHECK (LENGTH(phone_no) = 10) not null
);
```

### **STOCK TABLE:**

```
create table stock(
pid char(6) primary key,
pname char(30) not null,
supplier_cost int not null,
selling_cost int not null,
quantity_on_hand int,
min_quantity int,
reorder int DEFAULT 0 CHECK (reorder >= 0 AND reorder <= 1)
);</pre>
```

### **BILL\_ITEMS TABLE :**

```
CREATE TABLE Bill_Items (
bid CHAR(10) ,
pid CHAR(6) ,
pname CHAR(30) NOT NULL,
pcost INT NOT NULL,
quantity INT DEFAULT 1,
FOREIGN KEY (pid) REFERENCES stock (pid),
PRIMARY KEY (bid,pid))
);
```

### **BILL TABLE:**

```
create table bill(
bid char(10) primary key,
cid char(5),
billing_date date not NULL,
total_amount int NOT NULL,
FOREIGN KEY (cid) REFERENCES customer(cid)
);
```

### **SUPPLIED TABLE:**

```
create table supplied (
supplier_id char(5),
pid char(6),
order_date date,
receiving_date date default NULL,
squantity int default 1,
samount NUMBER(7,0) NOT NULL,
FOREIGN KEY (supplier_id) REFERENCES supplier(sid),
FOREIGN KEY (pid) REFERENCES stock(pid),
PRIMARY KEY (supplier_id, pid, order_date)
);
```

### **EMP\_SALARY TABLE:**

```
create table emp_salary(
eid char(5),
salary_date date,
salary numeric(7,0),
FOREIGN KEY (eid) REFERENCES employee(eid),
PRIMARY KEY (eid, salary_date)
);
```

### **TRIGGERS:**

### 1. CALCULATE AGE OF EMPLOYEE FROM DATE OF BIRTH

```
CREATE OR REPLACE TRIGGER employee_age_trigger

BEFORE INSERT ON employee

FOR EACH ROW

BEGIN

:NEW.age := EXTRACT(YEAR FROM SYSDATE) - EXTRACT(YEAR FROM :NEW.dob);

END;
```

### 2. GENERATE COST AND NAME OF THE PRODUCT AUTOMATICALLY IN BILL FROM STOCK

```
CREATE OR REPLACE TRIGGER populate_Bill_items

before INSERT ON Bill_Items

FOR EACH ROW

BEGIN

SELECT pname, selling_cost INTO :NEW.pname, :NEW.pcost FROM stock WHERE pid = :NEW.pid;

END;
```

### 3. ADD BILL DATE AS CURRENT DATE IN BILL

```
CREATE OR REPLACE TRIGGER add_bill_date
BEFORE INSERT ON bill
FOR EACH ROW
BEGIN
:NEW.billing_date := SYSDATE;
END;
```

### 4. CALCULATE TOTAL AMOUNT OF ALL THE PRODUCTS OF BILL ITEMS

```
CREATE OR REPLACE TRIGGER calculate_total_amount

BEFORE INSERT ON bill

FOR EACH ROW

BEGIN

SELECT SUM(Bill_Items.pcost * Bill_Items.quantity) INTO :NEW.total_amount

FROM Bill_Items

WHERE Bill_Items.bid = :NEW.bid;

END;
```

## 5. FILL SALARY AUTOMATECALLY ON INSERTION OF EID IN EMP SALARY TABLE

```
CREATE OR REPLACE TRIGGER FillSalary

BEFORE INSERT ON emp_salary

FOR EACH ROW

BEGIN

SELECT salary

INTO :NEW.salary

FROM employee

WHERE eid = :NEW.eid;

END FillSalary;
```

# 6. REDUCE QUANTITY OF PRODUCT IN STOCK WHEN PRODUCT IS PURCHASED AND IF QUANTITY ON HAND IS MIN THAN REQUIRED MIN QUANTITY THAN REORDER WILL BE 1 FROM 0

```
CREATE OR REPLACE TRIGGER reduce_quantity_on_bill_items
AFTER INSERT ON Bill_Items
FOR EACH ROW
DECLARE
  v_quantity_on_hand stock.quantity_on_hand%TYPE;
  v_min_quantity stock.min_quantity%TYPE;
BEGIN
  SELECT quantity_on_hand, min_quantity
  INTO v_quantity_on_hand, v_min_quantity
  FROM stock
  WHERE pid = :NEW.pid;
  UPDATE stock
  SET quantity_on_hand = v_quantity_on_hand - :NEW.quantity
  WHERE pid = :NEW.pid;
  IF (v_quantity_on_hand - :NEW.quantity) < v_min_quantity THEN
    UPDATE stock
    SET reorder = 1
    WHERE pid = :NEW.pid;
  END IF;
END;
```

# 7. INCREASE QUANTITY OF PRODUCT IN STOCK WHEN PRODUCT IS SUPPLIED AND IF QUANTITY ON HAND IS MAX THAN REQUIRED MIN QUANTITY THAN REORDER WILL BE 0 FROM 1

```
create or replace TRIGGER increase_quantity_on_supplied
BEFORE INSERT OR UPDATE OF receiving_date ON supplied
FOR EACH ROW
DECLARE
  v_quantity_on_hand stock.quantity_on_hand%TYPE;
  v_min_quantity stock.min_quantity%TYPE;
BEGIN
  IF:OLD.receiving_date IS NULL AND:NEW.receiving_date IS NOT NULL THEN
    SELECT quantity_on_hand, min_quantity
    INTO v_quantity_on_hand, v_min_quantity
    FROM stock
    WHERE pid = :NEW.pid;
    UPDATE stock
    SET quantity_on_hand = v_quantity_on_hand + :NEW.squantity
    WHERE pid = :NEW.pid;
    IF (v_quantity_on_hand + :NEW.squantity) >= v_min_quantity THEN
       UPDATE stock
       SET reorder = 0
       WHERE pid = :NEW.pid;
    END IF;
  END IF;
END;
```

# 8. FILL AMOUNT THAT IS GIVEN TO SUPPLIER BASED ON PRODUCT'S QUNATITY AND BUYING COST FROM SUPPLIER

```
CREATE OR REPLACE TRIGGER fill_samount_trigger
BEFORE INSERT ON supplied
FOR EACH ROW
BEGIN

SELECT stock.supplier_cost * :NEW.squantity
INTO :NEW.samount
FROM stock
WHERE stock.pid = :NEW.pid;
END;
```

### **Procedure**

# 1. UPDATE EMPLOYEES'S AGE BASED ON THE CURRENT DATE AND THEIR DATE OF BIRTH

```
CREATE OR REPLACE PROCEDURE update_employee_ages AS

BEGIN

UPDATE employee

SET age = EXTRACT(YEAR FROM CURRENT_DATE) - EXTRACT(YEAR FROM dob);

END;
```

# 2. CALCULATE TOTAL PROFIT IN PARTICULAR MONTH AND YEAR BASED ON TOTAL SELL AND TOTAL ORDERD COST FROM SUPPLIER

```
CREATE OR REPLACE PROCEDURE CalculateTotalProfit(
  p_month INT,
  p_year INT,
  p_result OUT NUMBER
) AS
BEGIN
  DECLARE
    total_total_amount NUMBER := 0;
    total_samount NUMBER := 0;
  BEGIN
    FOR bill rec IN (SELECT total amount FROM bill WHERE EXTRACT(MONTH FROM
billing_date) = p_month AND EXTRACT(YEAR FROM billing_date) = p_year) LOOP
       total_total_amount := total_total_amount + bill_rec.total_amount;
    END LOOP;
    FOR supplied_rec IN (SELECT samount FROM supplied WHERE EXTRACT(MONTH FROM
receiving_date) = p_month AND EXTRACT(YEAR FROM receiving_date) = p_year) LOOP
       total_samount := total_samount + supplied_rec.samount;
    END LOOP;
    p_result := total_total_amount - total_samount;
  END;
END CalculateTotalProfit;
```

### **INSERTION QUERY**

#### 1. EMPLOYEE TABLE

INSERT INTO employee (eid, ename, dob, designation, home\_no, locality, city, pincode, phone\_no, doj, dol, salary)

VALUES ('E1001', 'Rajesh Sharma', TO\_DATE('1985-03-15', 'YYYY-MM-DD'), 'Manager', 'H101', 'Sector 22', 'Delhi', 110022, '9876543210', TO\_DATE('2020-07-10', 'YYYY-MM-DD'), NULL, 50000);

INSERT INTO employee (eid, ename, dob, designation, home\_no, locality, city, pincode, phone\_no, doj, dol, salary)

VALUES ('E1002', 'Pooja Verma', TO\_DATE('1990-06-25', 'YYYY-MM-DD'), 'Software Engineer', 'A205', 'Baner', 'Pune', 411045, '8765432109', TO\_DATE('2021-04-20', 'YYYY-MM-DD'), NULL, 60000);

INSERT INTO employee (eid, ename, dob, designation, home\_no, locality, city, pincode, phone\_no, doj, dol, salary)

VALUES ('E1003', 'Sandeep Singh', TO\_DATE('1988-12-10', 'YYYY-MM-DD'), 'Sales Executive', 'B304', 'MG Road', 'Mumbai', 400023, '7654321098', TO\_DATE('2019-09-15', 'YYYY-MM-DD'), NULL, 45000);

INSERT INTO employee (eid, ename, dob, designation, home\_no, locality, city, pincode, phone\_no, doj, dol, salary)

VALUES ('E1004', 'Anita Das', TO\_DATE('1995-05-05', 'YYYY-MM-DD'), 'HR Manager', 'C202', 'Rajajinagar', 'Bangalore', 560010, '6543210987', TO\_DATE('2020-02-01', 'YYYY-MM-DD'), NULL, 55000);

INSERT INTO employee (eid, ename, dob, designation, home\_no, locality, city, pincode, phone\_no, doj, dol, salary)

VALUES ('E1005', 'Rajeev Khanna', TO\_DATE('1980-09-30', 'YYYY-MM-DD'), 'Project Manager', 'D101', 'Salt Lake', 'Kolkata', 700064, '5432109876', TO\_DATE('2018-06-12', 'YYYY-MM-DD'), NULL, 75000);

### 2. SUPPLIER TABLE

```
INSERT INTO supplier (sid, sname, home_no, locality, city, pincode, phone_no)
VALUES ('S1001', 'Ramesh Traders', 'H101', 'Sector 22', 'Delhi', 110022, '9876543210');
INSERT INTO supplier (sid, sname, home_no, locality, city, pincode, phone_no)
VALUES ('S1002', 'Mohan Enterprises', 'A205', 'Baner', 'Pune', 411045, '8765432109');
INSERT INTO supplier (sid, sname, home_no, locality, city, pincode, phone_no)
VALUES ('S1003', 'Sarita Distributors', 'B304', 'MG Road', 'Mumbai', 400023, '7654321098');
INSERT INTO supplier (sid, sname, home_no, locality, city, pincode, phone_no)
VALUES ('S1004', 'Anand Traders', 'C202', 'Rajajinagar', 'Bangalore', 560010, '6543210987');
INSERT INTO supplier (sid, sname, home_no, locality, city, pincode, phone_no)
VALUES ('S1005', 'Rajeev Enterprises', 'D101', 'Salt Lake', 'Kolkata', 700064, '5432109876');
INSERT INTO supplier (sid, sname, home_no, locality, city, pincode, phone_no)
VALUES ('S1006', 'Neha Traders', 'E501', 'Indiranagar', 'Bangalore', 560038, '4321098765');
INSERT INTO supplier (sid, sname, home_no, locality, city, pincode, phone_no)
VALUES ('S1007', 'Vijay Distributors', 'F202', 'Tilak Nagar', 'Delhi', 110018, '3210987654');
INSERT INTO supplier (sid, sname, home_no, locality, city, pincode, phone_no)
VALUES ('S1008', 'Suman Enterprises', 'G301', 'Adyar', 'Chennai', 600020, '2109876543');
INSERT INTO supplier (sid, sname, home_no, locality, city, pincode, phone_no)
VALUES ('S1009', 'Manoj Traders', 'H101', 'Sector 22', 'Delhi', 110022, '1098765432');
INSERT INTO supplier (sid, sname, home_no, locality, city, pincode, phone_no)
```

VALUES ('S1010', 'Preeti Distributors', 'I201', 'Andheri', 'Mumbai', 400058, '0987654321');

### 3. CUSTOMER TABLE

```
INSERT INTO customer (cid, cname, email_id, phone_no)

VALUES ('C1001', 'Rajesh Kumar', 'rajesh@gmail.com', '9876543210');

INSERT INTO customer (cid, cname, email_id, phone_no)

VALUES ('C1002', 'Pooja Verma', 'pooja@gmail.com', '8765432109');

INSERT INTO customer (cid, cname, email_id, phone_no)

VALUES ('C1003', 'Sandeep Singh', 'sandeep@yahoo.com', '7654321098');

INSERT INTO customer (cid, cname, email_id, phone_no)

VALUES ('C1004', 'Anita Das', 'anita@gmail.com', '6543210987');

INSERT INTO customer (cid, cname, email_id, phone_no)

VALUES ('C1005', 'Rajeev Khanna', 'rajeev@yahoo.com', '5432109876');
```

### **4. STOCK TABLE**

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1001', 'Maggi Noodles', 10, 15, 100, 20);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1002', 'Dove Soap', 20, 25, 200, 30);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1003', 'Colgate Toothpaste', 15, 20, 150, 25);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1004', 'Tata Tea', 30, 40, 250, 40);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1005', 'Rice', 25, 35, 300, 50);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1006', 'Tata Salt', 5, 10, 400, 30);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1007', 'Milk', 20, 25, 150, 25);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity)
VALUES ('P1008', 'Sunflower Oil', 50, 60, 100, 15);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1009', 'Wheat Flour', 40, 50, 200, 30);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1010', 'Dettol Handwash', 25, 30, 120, 20);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1011', 'Lays Chips', 10, 15, 180, 25);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1012', 'Tata Docomo SIM', 5, 10, 50, 10);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1013', 'Pencil', 2, 5, 300, 50);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1014', 'Sharpener', 1, 3, 400, 60);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1015', 'Eraser', 1, 3, 350, 55);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1016', 'Ballpoint Pen', 5, 10, 200, 30);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1017', 'Notebook', 20, 30, 150, 25);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1018', 'Scissors', 10, 15, 100, 20);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1019', 'Water Bottle', 15, 20, 50, 10);

INSERT INTO stock (pid, pname, supplier\_cost, selling\_cost, quantity\_on\_hand, min\_quantity) VALUES ('P1020', 'Crayons', 8, 12, 250, 40);

### 5. BILL\_ITEMS TABLE

```
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000001', 'P1001', 2);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000001', 'P1005', 3);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000001', 'P1009', 1);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000001', 'P1012', 5);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000001', 'P1016', 10);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000001', 'P1019', 2);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000002', 'P1002', 2);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000002', 'P1006', 1);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000002', 'P1013', 4);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000002', 'P1018', 3);
```

```
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000003', 'P1003', 3);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000003', 'P1004', 2);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000005', 'P1007', 5);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000003', 'P1008', 1);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000004', 'P1010', 2);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000005', 'P1011', 4);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000005', 'P1014', 2);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000005', 'P1015', 3);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000005', 'P1020', 2);
INSERT INTO Bill_Items (bid, pid, quantity)
VALUES ('B00000005', 'P1002', 5);
```

### 6. BILL TABLE

```
INSERT INTO bill (bid, cid)
VALUES ('B00000001', 'C1001');

INSERT INTO bill (bid, cid)
VALUES ('B00000002', 'C1002');

INSERT INTO bill (bid, cid)
VALUES ('B00000003', 'C1003');

INSERT INTO bill (bid, cid)
VALUES ('B00000004', 'C1004');

INSERT INTO bill (bid, cid)
VALUES ('B00000005', 'C1005');
```

#### 7. SUPPLIED TABLE

INSERT INTO supplied (supplier\_id, pid, order\_date, receiving\_date, squantity, samount)

VALUES ('S1001', 'P1001', TO\_DATE('2023-10-01', 'YYYY-MM-DD'), TO\_DATE('2023-10-05', 'YYYY-MM-DD'), 50, NULL);

INSERT INTO supplied (supplier id, pid, order date, receiving date, squantity, samount)

VALUES ('S1002', 'P1002', TO\_DATE('2023-10-02', 'YYYY-MM-DD'), TO\_DATE('2023-10-06', 'YYYY-MM-DD'), 30, NULL);

INSERT INTO supplied (supplier\_id, pid, order\_date, receiving\_date, squantity, samount)

VALUES ('S1003', 'P1003', TO\_DATE('2023-10-03', 'YYYY-MM-DD'), TO\_DATE('2023-10-07', 'YYYY-MM-DD'), 40, NULL);

INSERT INTO supplied (supplier\_id, pid, order\_date, receiving\_date, squantity, samount)

VALUES ('S1001', 'P1004', TO\_DATE('2023-10-04', 'YYYY-MM-DD'), TO\_DATE('2023-10-08', 'YYYY-MM-DD'), 60, NULL);

INSERT INTO supplied (supplier id, pid, order date, receiving date, squantity, samount)

VALUES ('S1002', 'P1005', TO\_DATE('2023-10-05', 'YYYY-MM-DD'), TO\_DATE('2023-10-09', 'YYYY-MM-DD'), 70, NULL);

INSERT INTO supplied (supplier\_id, pid, order\_date, receiving\_date, squantity, samount)

VALUES ('S1003', 'P1006', TO\_DATE('2023-10-06', 'YYYY-MM-DD'), TO\_DATE('2023-10-10', 'YYYY-MM-DD'), 80, NULL);

INSERT INTO supplied (supplier\_id, pid, order\_date, receiving\_date, squantity, samount)

VALUES ('S1001', 'P1007', TO\_DATE('2023-10-07', 'YYYY-MM-DD'), TO\_DATE('2023-10-11', 'YYYY-MM-DD'), 90, NULL);

INSERT INTO supplied (supplier\_id, pid, order\_date, receiving\_date, squantity, samount)

VALUES ('S1002', 'P1008', TO\_DATE('2023-10-08', 'YYYY-MM-DD'), TO\_DATE('2023-10-12', 'YYYY-MM-DD'), 100, NULL);

INSERT INTO supplied (supplier\_id, pid, order\_date, receiving\_date, squantity, samount)

VALUES ('S1003', 'P1009', TO\_DATE('2023-10-09', 'YYYY-MM-DD'), TO\_DATE('2023-10-13', 'YYYY-MM-DD'), 110, NULL);

INSERT INTO supplied (supplier\_id, pid, order\_date, receiving\_date, squantity, samount)

VALUES ('S1001', 'P1010', TO\_DATE('2023-10-10', 'YYYY-MM-DD'), TO\_DATE('2023-10-14', 'YYYY-MM-DD'), 120, NULL);

### 8. EMPLOYEE SALARY TABLE

INSERT INTO emp\_salary (eid, salary\_date)

VALUES ('E1001', TO\_DATE('2023-11-01', 'YYYY-MM-DD'));

INSERT INTO emp\_salary (eid, salary\_date)

VALUES ('E1002', TO\_DATE('2023-11-01', 'YYYY-MM-DD'));

INSERT INTO emp\_salary (eid, salary\_date)

VALUES ('E1003', TO\_DATE('2023-11-01', 'YYYY-MM-DD'));

INSERT INTO emp\_salary (eid, salary\_date)

VALUES ('E1004', TO\_DATE('2023-11-01', 'YYYY-MM-DD'));

INSERT INTO emp\_salary (eid, salary\_date)

VALUES ('E1005', TO\_DATE('2023-11-01', 'YYYY-MM-DD'));