

# Query Basic Structure

Query SQL:

select A<sub>1</sub>, A<sub>2</sub>, ..., A<sub>i</sub> from R<sub>1</sub>, R<sub>2</sub>, ..., R<sub>i</sub> where P

-A<sub>i</sub>: selected field (\* means "all fields")

R<sub>i</sub>: table name

P: requirement condition

## Sample

Account (<u>AcctNo</u>, CustId, Balance, Type)

Deposit (TransactionId, AcctNo, Date, Amount)

Check (<u>CheckNumber</u>, AcctNo, Date, Amount)

ATMWithDrawal(**TransactionID**, CustID, AcctNo, Amount, WithDrawDate)

Customer(<u>CustId</u>, Name, Phone, Address)

# Sample

### ATMWithdrawal table

TransactionID	CustId	AcctNo	Amount	WithdrawDate
1	1	102	\$25.00	11/1/2000 9:45:00
2	1	102	\$150.00	11/10/2000 13:15:00
3	2	101	\$40.00	11/1/2000 10:05:00
4	2	100	\$40.00	11/1/2000 10:07:00
5	2	100	\$200.00	11/8/2000 14:14:00

Display AcctNo and Amount from table ATMWithdrawal

# Sample

ATMWithdrawal table						
TransactionID	Custld	AcctNo	Amount	WithdrawDate		
1	1	102	\$25.00	11/1/2000 8:45:00		
<b>X</b>	1	102	\$150.00	11/10/2000 13:15:00		
3	1	101	\$40.00	11/1/2000 10:05:00		
4	/2	100	\$40.00	11/1/2000 10:07:00		
	/ 2	100	മാവവ വവ	44/0/2000 44:44:00		

SELECT AcctNo, Amount
FROM ATMWithdrawal

AcctNo	Amount
102	\$25.00
102	\$150.00
101	\$40.00
100	\$40.00
100	\$200.00

### ATMWithdrawal table

TransactionID	CustId	AcctNo	Amount	WithdrawDate
1	1	102	\$25.00	11/1/2000 9:45:00
2	1	102	\$150.00	11/10/2000 13:15:00
3	2	101	\$40.00	11/1/2000 10:05:00
4	2	100	\$40.00	11/1/2000 10:07:00
5	2	100	\$200.00	11/8/2000 14:14:00

Display all attributes from table ATMWithdrawal which have amount less than 50

#### ATMWithdrawal table

TransactionID	CustId	AcctNo	Amount	WithdrawDate
1	1	102	\$25.00	11/1/2000 9:45:00
2	1	102	\$150.00	11/10/2000 13:15:00
3	2	101	\$40.00	11/1/2000 10:05:00
4	2	100	\$40.00	11/1/2000 10:07:00
5	2	100	\$200.00	11/8/2000 14:14:00

**Selected fields** 

Table name

**SELECT\*** 

**FROM ATMWithdrawal** 

WHERE Amount < 50;

Requirement condition

#### ATMWithdrawal table

TransactionID	CustId	AcctNo	Amount	WithdrawDate
1	1	102	\$25.00	11/1/2000 9:45:00
2	1	102	\$150.00	11/10/2000 13:15:00
3	2	101	\$40.00	11/1/2000 10:05:00
4	2	100	\$40.00	11/1/2000 10:07:00
5	2	100	\$200.00	11/8/2000 14:14.00

Is Amount less than 50? Yes!

check condition for each row

Amount < 50

0414	A = =4N I =	A 4	Mitteday Date
Custia	ACCUNO	Amount	WithdrawDate
1	102	\$25.00	11/1/2000 9:45:00
	CustId 1	Custld AcctNo 1 102	

#### ATMWithdrawal table

TransactionID	CustId	AcctNo	Amount	WithdrawDate
1	1	102	\$25.00	11/1/2000 9:45:00
2	1	102	\$150.00	11/10/2000 13:15:00
3	2	101	\$40.00	11/1/2000 10:05:00
4	2	100	\$40.00	11/1/2000 10:07:00
5	2	100	\$200.00	11/8/2000 14:14:00

Is Amount less than 50?
No!
This row is ignored

Check condition for each row

Amount < 50

TransactionID	CustId	AcctNo	Amount	WithdrawDate
1	1	102	\$25.00	11/1/2000 9:45:00

#### ATMWithdrawal table

TransactionID	Custld	AcctNo	Amount	WithdrawDate
1	1	102	\$25.00	11/1/2000 9:45:00
2	1	102	\$150.00	11/10/2000 13:15:00
3	2	101	\$40.00	11/1/2000 10:05:00 <
4	2	100	\$40.00	11/1/2000 10:07:00
5	2	100	\$200.00	11/8/2000 14:14:00

Is Amount less than 50? Yes! Check condition for each row

Amount < 50

TransactionID	CustId	AcctNo	Amount	WithdrawDate
1	1	102	\$25.00	11/1/2000 9:45:00
<b>→</b> 3	2	101	\$40.00	11/1/2000 10:05:00

#### ATMWithdrawal table

TransactionID	CustId	AcctNo	Amount	WithdrawDate
1	1	102	\$25.00	11/1/2000 9:45:00
2	1	102	\$150.00	11/10/2000 13:15:00
3	2	101	\$40.00	11/1/2000 10:05:00
4	2	100	\$40.00	11/1/2000 10:07:00 <
5	2	100	\$200.00	11/8/2000 14:14:00

Is Amount less than 50? Yes!

Check condition for each row

Amount < 50

TransactionID	CustId	AcctNo	Amount	WithdrawDate
1	1	102	\$25.00	11/1/2000 9:45:00
3	2	101	\$40.00	11/1/2000 10:05:00
<del></del>	2	100	\$40.00	11/1/2000 10:07:00

#### ATMWithdrawal table

TransactionID	CustId	AcctNo	Amount	WithdrawDate
1	1	102	\$25.00	11/1/2000 9:45:00
2	1	102	\$150.00	11/10/2000 13:15:00
3	2	101	\$40.00	11/1/2000 10:05:00
4	2	100	\$40.00	11/1/2000 10:07:00
5	2	100	\$200.00	11/8/2000 14:14:00 =

Is Amount less than 50? No! This row is ignored Check condition for each row

Amount < 50

Query Answer table						
TransactionID	CustId	AcctNo	Amount	WithdrawDate		
1	1	102	\$25.00	11/1/2000 9:45:00		
3	2	101	\$40.00	11/1/2000 10:05:00		
4	2	100	\$40.00	11/1/2000 10:07:00		

# SQL Extensions

SELECT ...

Extension untuk SELECT

FROM ...

WHERE ...

### SELECT

SQL allows duplication in relation and query result.

Add keyword **DISTINCT** after **SELECT** to dismiss duplication Sample:

- Retrieve Account, Amount from Deposit relation
   SELECT DISTINCT AcctNo, Amount FROM Deposit
- Keyword ALL: duplication is still happened
   SELECT ALL AcctNo, Amount FROM Deposit

## SELECT

**SELECT** can contains arithmatic expression  $(+, -, \square, /,$  and operation in certain attribute

#### Sample:

SELECT AcctNo, Amount\*10 FROM ATMWithdrawal WHERE Amount < 50;

Result: Amount value will be multiplied by 10

AcctNo	Amount
102	\$250.00
101	\$400.00
100	\$400.00

# SELECT

We can give new attribute with AS

Sample:

SELECT AcctNo AS Number, Amount\*10 AS Amt

FROM ATMWithdrawal

WHERE Amount < 50;

Result:	Number	Amt
	102	\$250.00
	101	\$400.00
	100	\$400.00

## Aggregate Function

We can use aggregate function in SELECT

- avg: average value
- min: minimum value
- max: maximum value
- **sum:** sum of values
- count: number of values

The value must be numeric

Sample:

SELECT MIN(Balance), MAX(Balance), AVG (Balance)

FROM Account;

## Aggregate Function

Retrieve how many Customer

**SELECT count(\*) FROM Customer** 

Retrieve lowest balance of Account

**SELECT min(Balance) FROM Account** 

Retrieve average amount of check which less than 50

**SELECT avg(Amount) FROM Check** 

WHERE Amount < 50

# SQL Extensions

SELECT ...

FROM ...

WHERE ... Extention for WHERE

## WHERE

Define requirement condition

Use:

Logical comparation: and, or, not

# Logical Comparation

Retrieve Number and CustID for Account which have 'checking' type and balance more than 1000

101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

**SELECT Number, CustID** 

**FROM Account** 

WHERE Balance > 1000 AND TYPE = 'checking';

## WHERE

Define requirement condition

#### Use:

- Logical comparation : and, or, not
- Comparation : =, >, >=, <, <=, <>

## Comparation

Retrieve deposit data with Amount more than 2000

**SELECT \* FROM Deposit** 

WHERE Amount > 2000;

Retrieve ATM withdrawal after 1 April 2008

**SELECT** \* FROM ATMWithdrawal

WHERE WithdrawDate > '2008-04-01';

Retrieve ATM withdrawal with Amount less than 50 but the transaction is not done by CustID 1

**SELECT \* FROM ATMWithdrawal** 

WHERE Amount < 50 AND CustID <> 1;

## WHERE

Define requirement condition

#### Use:

- Logical comparation : and, or, not
- Comparation : =, >, >=, <, <=, <>
- Empty checking: IS NULL, IS NOT NULL

## Empty Checking

Retrieve Customer data which his address is empty

**SELECT \* FROM Customer** 

WHERE Address IS NULL;

Retrieve Customer data which telephone number is not empty

**SELECT \* FROM Customer** 

WHERE Phone IS NOT NULL;

### WHERE

Define requirement condition

#### Use:

- Logical comparation : and, or, not
- Comparation : =, >, >=, <, <=, <>
- Empty checking: IS NULL, IS NOT NULL
- String operator: LIKE, %, \_\_

## String Operator

Retrieve Customer name with prefix 'Fr'

**SELECT \* FROM Customer** 

WHERE Name LIKE 'Fr%';

Retrieve Customer name which contains 're'

**SELECT \* FROM Customer** 

WHERE Name LIKE '%re%';

Retrieve Customer name with prefix 'Fr', follow by 2 character and 're'

**SELECT \* FROM Customer** 

WHERE Name LIKE '%Fr\_re';

### WHERE

#### Define requirement condition

#### Use:

- Logical comparation : and, or, not
- Comparation: =, >, >=, <, <=, <>
- Empty checking: IS NULL, IS NOT NULL
- String operator : LIKE, %, \_
- Other operator: IN, BETWEEN

## Operator IN, BETWEEN

```
Retrieve Deposit data for Account number 102 or 104
```

**SELECT \* FROM Deposit** 

WHERE AcctNo = '102' or AcctNo = '104';

or

SELECT \* FROM Deposit WHERE AcctNo IN ('102','104');

Menampilkan ATM withdrawal data from 1 April 2008 to 15 April 2008

**SELECT \* FROM ATMWithdrawal** 

\*WHERE WithdrawDate > '2008-04-01' AND

WithdrawDate < '2008-04-15'

or

SELECT \* FROM ATMWithdrawal WHERE WithdrawDate BETWEEN '2008-04-01' AND '2008-04-15'

# SQL Extensions

SELECT ...

FROM ...

**FROM Extension** 

WHERE ...

# FROM - SQL Query with Two Tables

Define relations which involved in query

Result: combination from defined relations

Sample:

#### SELECT \* FROM Account, Deposit

Account			
Number	Owner	Balance	Туре
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

Deposit						
Account T-id		Date	Amount			
102	1	10/22/00	500.00			
102	2	10/29/00	200.00			
104	3	10/29/00	1000.00			
105	4	11/2/00	10,000.00			

Result

Number	Owner	Balance	Type A	ccour	nt T-id	Date	Amount
101	J. Smith	1000.00	checking	102	1	10/22/00	500.00
101	J. Smith	1000.00	checking	102	2	10/29/00	200.00
101	J. Smith	1000.00	checking	104	3	10/29/00	1000.00
101	J. Smith	1000.00	checking	105	4	11/2/00	10,000.00
102	W. Wei	2000.00	checking	102	1	10/22/00	500.00
102	W. Wei	2000.00	checking	102	2	10/29/00	200.00
102	W. Wei	2000.00 。	checking	104	3	10/29/00	1000.00
102	W. Wei	2000.00	checking	105	4	11/2/00	10,000.00

.... etc

**SELECT A.Owner, A.Balance** 

FROM Account A, Deposit D

WHERE D.Account = A.Number and D.Balance > 1000;

What is the result?

We must check every combination of every row in Account and every row in Deposit!

Account			
Number	Owner	Balance	Type
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

Deposit						
Accour	nt T-id	Date	Amount			
102	1	10/22/00	500.00			
102	2	10/29/00	200.00			
104	3	10/29/00	1000.00			
105	4	11/2/00	10,000.00			

WHERE D.Account = A.Number and A.Balance > 1000;

Account			
Number	Owner	Balance	Туре
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

No! Ignore.

Deposit					
Accour	nt T-id	Date	Amount		
102	1	10/22/00	500.00		
102	2	10/29/00	200.00		
104	3	10/29/00	1000.00		
105	4	11/2/00	10,000.00		

Number Owner Balance Type Account T-id Date Amount

Account			
Number	Owner	Balance	Туре
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

No! Ignore.

Deposit					
Accoun	nt T-id	Date	Amount		
102	1	10/22/00	500.00		
102	2	10/29/00	200.00		
104	3	10/29/00	1000.00		
105	4	11/2/00	10,000.00		

WHERE D.Account = A.Number and A.Balance > 1000;

Number Owner Balance Type Account T-id Date Amount

Account			
Number	Owner	Balance	Туре
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

No! Ignore.

Deposi	t		
Accoun	nt T-id	Date	Amount
102	1	10/22/00	500.00
102	2	10/29/00	200.00
104	3	10/29/00	1000.00
105	4	11/2/00	10,000.00

Number	Owner	Balance	Type Account T-id	Date	Amount

Account			
Number	Owner	Balance	Туре
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

#### Yes! Input in result section.

Deposi	it		
Accour	nt T-id	Date	Amount
102	1	10/22/00	500.00
102	2	10/29/00	200.00
104	3	10/29/00	1000.00
105	4	11/2/00	10,000.00

Number	Owner	Balance	Type Account T-id	Date	Amount
102	W. Wei	2000.00	checking102 1	10/22/00	500.00

Account			
Number	Owner	Balance	Туре
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

#### Yes! Input in result section.

Deposi	it		
Accour	nt T-id	Date	Amount
102	1	10/22/00	500.00
102	2	10/29/00	200.00
104	3	10/29/00	1000.00
105	4	11/2/00	10,000.00

Number Owner	Balance	Type Account T-id	Date	Amount
102 W. Wei	2000.00	checking102 1	10/22/00	500.00
102 W. Wei	2000.00	checking102 2	10/29/00	200.00

Account			
Number	Owner	Balance	Type
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

No! Ignore.

Deposi	t		
Accour	nt T-id	Date	Amount
102	1	10/22/00	500.00
102	2	10/29/00	200.00
104	3	10/29/00	1000.00
105	4	11/2/00	10,000.00

Number Owner	Balance	Type Account T-id	Date	Amount
102 W. Wei	2000.00	checking102 1	10/22/00	500.00
102 W. Wei	2000.00	checking102 2	10/29/00	200.00

Account			
Number	Owner	Balance	Туре
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

#### No! Ignore.

Deposit							
Account T-id		Date	Amount				
102	1	10/22/00	500.00				
102	2	10/29/00	200.00				
104	3	10/29/00	1000.00				
105	4	11/2/00	10,000.00				

Number Owner	Balance	Type Account T-id	Date Amount
102 W. Wei	2000.00	checking102 1	10/22/00 500.00
102 W. Wei	2000.00	checking102 2	10/29/00 200.00

4			
Account			
Number	Owner	Balance	Type
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	Checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	Checking
105	H. Martin	10,000.00	checking

#### All combination is fault!

Deposit							
Account T-id		Date	Amount				
102	1	10/22/00	500.00				
102	2	10/29/00	200.00				
104	3	10/29/00	1000.00				
105	4	11/2/00	10,000.00				

Number Owner	Balance	Type Account T-id	Date	Amount
102 W. Wei	2000.00	checking102 1	10/22/00	500.00
102 W. Wei	2000.00	checking102 2	10/29/00	200.00

Account			
Number	Owner	Balance	Туре
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

## No! Ignore.

Deposi	it		
Account T-id		Date	Amount
102	1	10/22/00	500.00
102	2	10/29/00	200.00
104	3	10/29/00	1000.00
105	4	11/2/00	10,000.00

Number Owner	Balance	Type Account T-id	Date	Amount
102 W. Wei	2000.00	checking102 1	10/22/00	500.00
102 W. Wei	2000.00	checking102 2	10/29/00	200.00

Account			
Number	Owner	Balance	Type
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

#### No! Ignore.

	Deposit			
	Account	T-id	Date	Amount
Ì	102	1	10/22/00	500.00
	102	2	10/29/00	200.00
	104	3	10/29/00	1000.00
	105	4	11/2/00	10,000.00

Number Owner	Balance	Type Account T-id	Date Amount
102 W. Wei	2000.00	checking102 1	10/22/00 500.00
102 W. Wei	2000.00	checking102 2	10/29/00 200.00

Account			
Number	Owner	Balance	Туре
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

No! Igone. Why?

Deposit							
Accour	nt T-id	Date	Amount				
102	1	10/22/00	500.00				
102	2	10/29/00	200.00				
104	3	10/29/00	1000.00				
105	4	11/2/00	10,000.00				

Number Owner	Balance	Type Account T-id	Date	Amount
102 W. Wei	2000.00	checking102 1	10/22/00	500.00
102 W. Wei	2000.00	checking102 2	10/29/00	200.00

Account			
Number	Owner	Balance	Туре
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

## No! Ignore.

Deposi	t		
Accour	nt T-id	Date	Amount
102	1	10/22/00	500.00
102	2	10/29/00	200.00
104	3	10/29/00	1000.00
105	4	11/2/00	10,000.00

Number Owner	Balance	Type Account T-id	Date Amount
102 W. Wei	2000.00	checking102 1	10/22/00 500.00
102 W. Wei	2000.00	checking102 2	10/29/00 200.00

Account			
Number	Owner	Balance	Туре
101	J. Smith	1000.00	checking
102	W. Wei	2000.00	checking
103	J. Smith	5000.00	savings
104	M. Jones	1000.00	checking
105	H. Martin	10,000.00	checking

#### No! Three data is fault.

Deposi	t		
Accour	nt T-id	Date	Amount
102	1	10/22/00	500.00
102	2	10/29/00	200.00
104	3	10/29/00	1000.00
105	4	11/2/00	10,000.00

Number Owner	Balance	Type Account T-id	Date A	mount
102 W. Wei	2000.00	checking102 1	10/22/00 5	00.00
102 W. Wei	2000.00	checking102 2	10/29/00 2	:00.00

Owner	Balance	Туре
J. Smith	1000.00	checking
W. Wei	2000.00	checking
J. Smith	5000.00	savings
M. Jones	1000.00	checking
H. Martin	10,000.00	checking
	J. Smith W. Wei J. Smith M. Jones	J. Smith 1000.00 W. Wei 2000.00 J. Smith 5000.00 M. Jones 1000.00

#### Yes! Input in result section.

Deposi	it		
Accour	nt T-id	Date	Amount
102	1	10/22/00	500.00
102	2	10/29/00	200.00
104	3	10/29/00	1000.00
105	4	11/2/00	10,000.00

Number Owner	Balance	Type Account T-i	d Date	Amount
102 W. Wei	2000.00	checking102 1	10/22/00	500.00
102 W. Wei	2000.00	checking102 2	10/29/00	200.00
105 H. Martin	10,000.0	Ochecking 105 4	11/2/00	10,000.00

#### Temporary Result

Number Owner	Balance	Type Account	T-id	Date	Amount
102 W. Wei	2000.00	checking102	1	10/22/00	500.00
102 W. Wei	2000.00	checking102	2	10/29/00	200.00
105 H. Martin	10,000.00	Ochecking 105	4	11/2/00	10,000.00

SELECT A.Owner, A.Balance

FROM Account A, Deposit D

WHERE D.Account = A.Number and

A.Balance > 1000;

End result become:

Owner	Balance
W. Wei	2000.00
W. Wei	2000.00
H. Martin	10,000.00



# Thanks!

Do you have any questions?