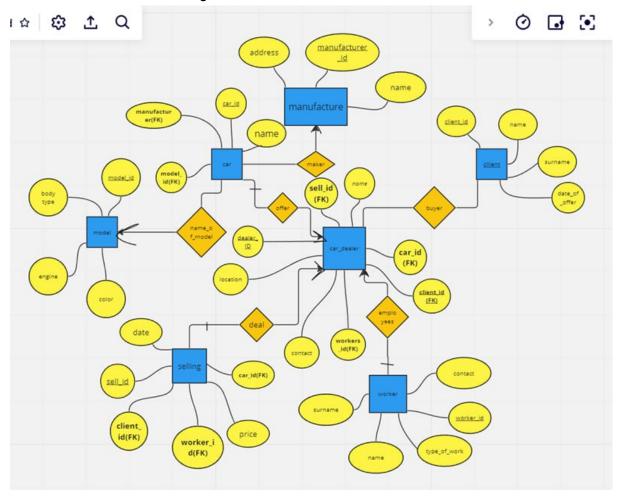
Database management Systems INF 305 Report on team project

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Our system is a simple explanation of a car selling process. The main focus stays on the role of a car dealer, especially his connection to a client, employees, deals, and cars that he is selling.

To be clear, here is an ER diagram, where we have 7 entities.



We have car_dealer, car, manufacture, model, selling, worker, and client entities. Each of them has its unique properties, which we call attributes (in oval). For example, car_dealer has 8 attributes,dealer_id, location, contact, workers_id, client_id, car_id, name, and sell_id where 4 of them are foreign keys - sell_id, car_id, client_id, and workers_id (foreign key is a field or a set of fields in a table that refers to the primary key of another table. It establishes a relationship between two tables and helps maintain referential integrity between them) and one primary key - dealer id (primary key is a unique identifier for a particular record in a

table. It is used to identify and retrieve a specific row of data in the table. A primary key must be unique and cannot contain null values).

There are several entities on the diagram: Car Dealer, Client, Car, Worker, Car Model, Selling, and Manufacture. Each of these entities has its own attributes.

The Car Dealer entity is the main and common entity with the Worker (The company has only a few workers and each of them works for certain salesmen), the Client (the Company has several customers and each customer can contact substances), "Car" (Every car has the same seller), "Sale" (Multiple sales). Has the following attributes: "car_id(fk)", "client_id(fk)", "sell_id(fk)", "name", "contacts" and "workers_id(fk)".

There is also the "Car" entity(attributes: model(fk), name, car_id(pk), manufacturer(fk)), which affects the "Model" entities(attributes: model_id(pk), body type, engine, color), because each machine has several models and "Manufacture"(attributes: address, manufacture id(pk), name), because each car was made by the same company.

1NF:

All lines are different. All elements inside cells are atomic (indivisible).

2NF:

All tables are in first normal form. Any of its fields that are not part of the primary key are functionally fully dependent on the primary key.

3NF:

The tables are in second normal form. Any of its non-key attributes are functionally dependent only on the primary key.

BCNF:

The tables are in third normal form. The table has only one primary key.

information about - Procedure which does group by information

create or replace procedure info // Here we give a name to the functions and begin procedure with 'IS'.

```
dool
                      // there we output the data which.
  DBMS_OUTPUT.PUT_LINE('dealer' row.dealer_id 'sold' row.selles 'cars');
 end loop:
end;
/
begin
info;
end;
       // it's the command that will show the result
create or replace FUNCTION function_name1
Return number is counter number;
Begin
Select count (*) into counter from worker;
return counter;
End;
in the first row we create a function and give name to it
in the second row we will choose data type which will return our function and create variable
with this data type
in the third row we count the rows of table worker into the variable counter and return
counter
declare var number;
begin
  var := function_name1;
  dbms output.put line('count of workers' var);
end;
here we declare variable whichs datatype is a number because our function will work only if
we declare data type number. Then we assign function name to our variable and outputting it
create or replace PROCEDURE update_prices(new_price IN NUMBER, machine_list IN
VARCHAR2, rows_updated OUT NUMBER) IS
BEGIN
  UPDATE selling
  SET price = new price
  WHERE car id IN (SELECT car id FROM car WHERE name IN (machine list));
  rows_updated := SQL%ROWCOUNT;
END;
/
```

Firstly we giving the name to our procedure, then give the parameters where new_price and car_list is taken from the table, rows_updated is used to count the rows. After this we are starting a procedure. It will work when we update selling table and putting new price. We put

new price to the line where we declare car_name. Then we assign sql%row_count to row_updated.

```
DECLARE
num_rows_updated NUMBER;
BEGIN
update_prices(100000, 'BMW', num_rows_updated);
DBMS_OUTPUT_LINE('Number of rows updated: ' num_rows_updated);
END;
```

This query we use for activate the procedure.

We declare numbers_row_updated which data type is number and begin with give to the procedure parameters such as car_price, car_name, numbers_row_updated and output numbers_row_updated.

```
DECLARE

v_price NUMBER := 12000;

price_too_low EXCEPTION;

BEGIN

IF v_price < 10000 THEN

RAISE price_too_low;

ELSE

INSERT INTO selling (sell_id, price, date1, car_id, worker_id, client_id)

VALUES (1009, v_price, '1684651489', 901, 1, 482);

END IF;

EXCEPTION

WHEN price_too_low THEN

DBMS_OUTPUT.PUT_LINE('Machine price must be at least 10000');

END;
```

We declare variable which we call v_price and giving a name to exception, then we give condition with this statement if our v_price is lower than 10000 we will call exception where our exception will output some message. If our v_price is more than 10000 we will insert some data into the table selling.

```
create or replace TRIGGER Model_trig
BEFORE INSERT ON MODEL1
FOR EACH ROW
DECLARE
ccount number;
PRAGMA AUTONOMOUS_TRANSACTION;
BEGIN
SELECT COUNT(*) into ccount
FROM MODEL1;
commit;
DBMS_OUTPUT.PUT_LINE('Number of rows in MODEL table before inserting:' || ccount);
END;
```

We create trigger name it and write a condition that will awake trigger in table modul1, then we create variable ccount with data type number, also we did not forget to add "PRAGMA AUTONOMOUS_TRANSACTION;", we are using it to avoid errors because we aare working with only one table. Following this we count and gives this output to ccount and write "commit", then output count of rows before inserting.

insert into model1 values(194,'sedan', '4.0 6-cilinder', 'blue') this query created for checking trigger.