SQL Assignment

1.Create Database e_commerce

Query: Create Database e_commerce;



2.Create following Tables:

Customers:

```
a. customer_id - int auto-increment primary key
```

- b. name varchar(50)
- c. email varchar(50)
- d. mobile varchar(15)

```
Query: use e_commerce;
```

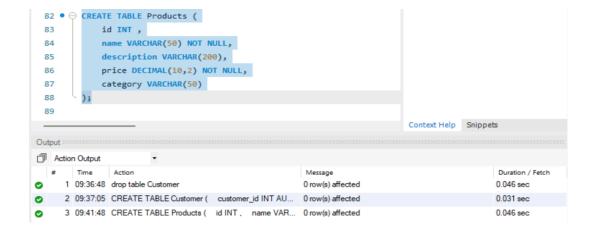
```
CREATE TABLE Customer (
customer_id INT AUTO_INCREMENT PRIMARY KEY,
name VARCHAR(50) ,
email VARCHAR(50) ,
mobile VARCHAR(15)
);
```

Products:

- a. id int
- b. name varchar(50) not null
- c. description varchar(200)
- d. price decimal(10, 2) not null

e. category - varchar(50)

```
Query: CREATE TABLE Products (
id INT,
name VARCHAR(50) NOT NULL,
description VARCHAR(200),
price DECIMAL(10,2) NOT NULL,
category VARCHAR(50)
);
```



3. Modify Tables (using Alter keyword):

a. Add not null on name and email in the Customers table
 Query: ALTER TABLE Customer MODIFY COLUMN name VARCHAR(50) NOT NULL;



b. Add unique key on email in the Customers table
 Query: ALTER TABLE Customer MODIFY COLUMN email VARCHAR(50) UNIQUE;



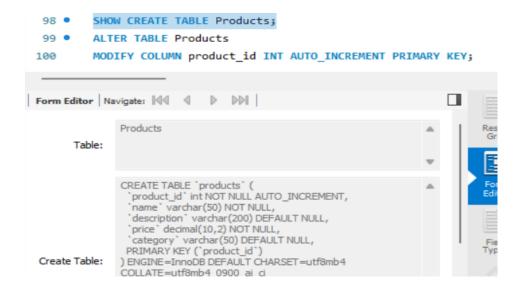
Add column age in the Customers table
 Query: ALTER TABLE Customer ADD COLUMN age int;



d. Change column name from id to product_id in the Products table;
 Query: ALTER TABLE Products RENAME COLUMN id TO product_id;



e. Add primary key and auto increment on product_id in the Products table
 Query: ALTER TABLE Products
 MODIFY COLUMN product id INT AUTO INCREMENT PRIMARY KEY;



f. Change datatype of description from varchar to text in the Products table.
 Query: ALTER TABLE Products
 MODIFY COLUMN description TEXT;

4. Create table Order:

- a. order_id int auto-increment primary key
- b. customer_id int -foreign key
- c. product_id int
- d. quantity int not null,
- e. order_date date not null,
- f. status enum(Pending, Success, Cancel),
- g. payment_method enum(Credit, Debit, UPI),
- h. total_amount decimal(10, 2) not null

-Order is reserved keyword in Sql , So to avoid conflict with reserved word backticks (`) are used to treat as it identifier

```
CREATE TABLE `Order` (
    order_id INT AUTO_INCREMENT PRIMARY KEY,
    customer_id INT,
    product_id INT,
    quantity INT NOT NULL,
    order_date DATE NOT NULL,
    status ENUM('Pending', 'Success', 'Cancel'),
    payment_method ENUM('Credit', 'Debit', 'UPI'),
    total_amount DECIMAL(10,2) NOT NULL,
    FOREIGN KEY (customer_id) REFERENCES Customer(customer_id)
);
```

```
SHOW CREATE TABLE 'Order';
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                 CREATE TABLE 'order' (
                   'order_id' int NOT NULL AUTO_INCREMENT,
                   `customer_id` int DEFAULT NULL,
                   `product_id` int DEFAULT NULL,
`quantity` int NOT NULL,
                  'order_date' date NOT NULL,
                  'status' enum('Pending', 'Success', 'Cancel') DEFAULT NULL,
 Create Table:
                   'payment_method` enum('Credit','Debit','UPI') DEFAULT NULL,
                  'total_amount' decimal(10,2) NOT NULL,
                  PRIMARY KEY ('order_id'),
                  KEY `customer_id` (`customer_id`),
                  CONSTRAINT 'order_ibfk_1' FOREIGN KEY ('customer_id') REFERENCES 'customer' ('customer_id')
                 ) ENGINE=InnoDB DEFAULT CHARSET=utf8mb4 COLLATE=utf8mb4_0900_ai_ci
```

5.Modify Orders Table(using Alter keyword):

a. Change table name Order -> Orders
 Query: Alter table `Order` Rename to Orders;



b. Set default value pending in status.

Query: Alter table Orders alter Column status set Default 'Pending';

-By using the ALTER keyword, there is no need to redefine the data type again.



c. Modify payment_method ENUM to add one more value: 'COD' Query: Alter table Orders

Modify Column payment_method ENUM('Credit', 'Debit', 'UPI', 'COD');



d. Make product id as foreign key

Query: Alter table Orders

Add FOREIGN KEY (product_id) REFERENCES Products(product_id);

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14	3 •	Alter	table (Orders								
14	4	Add F	OREIGN	KEY (pr	oduct_id)	REFERENCES	Products(pro	oduct_id) ;				
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	#	Time	Action									Message
0	1	00:10:02	Alter table	Orders A	dd FOREIGN	KEY (product_id) REFERENCES I	Products(produc	t_id)			0 row(s)

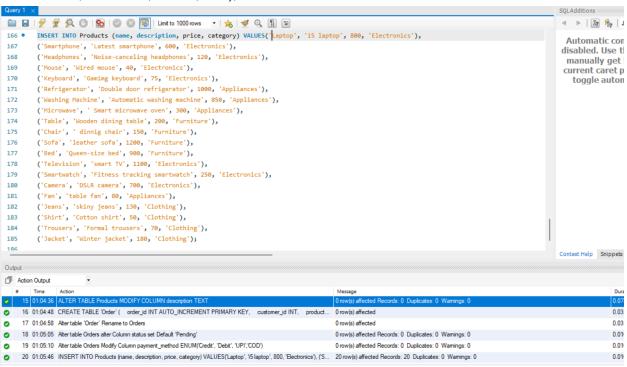
6. Insert 20 sample records in all the tables.

Customer table:INSERT INTO Customer (name, email, mobile, age) VALUES ('Pakhi Gupta', 'pakhi@example.com', '9876543210', 21), ('Rekha Gupta', 'rekha@example.com', '9876543211', 25), ('Rahul Verma', 'rahul@example.com', '9876543212', 20), ('Sneha Patel', 'sneha@example.com', '9876543213', 23), ('Vikram Singh', 'vikram@example.com', '9876543214', 31), ('Neha Gupta', 'neha@example.com', '9876543215', 19), ('Arjun Patel', 'arjun@example.com', '9876543216', 22), ('Pooja Deshmukh', 'pooja@example.com', '9876543217', 26), ('Sandeep Seth', 'sandeep@example.com', '9876543218', 45), ('Meera Sharma', 'meera@example.com', '9876543219', 31), ('Rohan Misra', 'rohan@example.com', '9876543220', 22), ('Divya Joshi', 'divya@example.com', '9876543221', 24), ('Karan Mehta', 'karan@example.com', '9876543222', 35), ('Anjali Saxena', 'anjali@example.com', '9876543223', 20),

```
('Siddharth Devradi', 'siddharth@example.com', '9876543224', 16), ('Tanya Choudhary', 'tanya@example.com', '9876543225', 27), ('Amit Sharma', 'amit@example.com', '9876543226', 30), ('Ritika Bansal', 'ritika@example.com', '9876543227', 20), ('Harshit Aggarwal', 'harshit@example.com', '9876543228', 28), ('Swati Mishra', 'swati@example.com', '9876543229', 27);
```

```
Query 1
                                            Limit to 1000 rows
                                                            - 🝌 💜 🔍 🖺 🖃
         INSERT INTO Customer (name, email, mobile, age) VALUES
144
145
         ('Pakhi Gupta', 'pakhi@example.com', '9876543210', 21),
146
         ('Rekha Gupta', 'rekha@example.com', '9876543211', 25),
         ('Rahul Verma', 'rahul@example.com', '9876543212', 20),
147
         ('Sneha Patel', 'sneha@example.com', '9876543213', 23),
148
         ('Vikram Singh', 'vikram@example.com', '9876543214', 31),
149
         ('Neha Gupta', 'neha@example.com', '9876543215', 19),
150
151
         ('Arjun Patel', 'arjun@example.com', '9876543216', 22),
         ('Pooja Deshmukh', 'pooja@example.com', '9876543217', 26),
152
         ('Sandeep Seth', 'sandeep@example.com', '9876543218', 45),
153
         ('Meera Sharma', 'meera@example.com', '9876543219', 31),
154
         ('Rohan Misra', 'rohan@example.com', '9876543220', 22),
156
         ('Divya Joshi', 'divya@example.com', '9876543221', 24),
         ('Karan Mehta', 'karan@example.com', '9876543222', 35),
157
         ('Anjali Saxena', 'anjali@example.com', '9876543223', 20),
158
159
         ('Siddharth Devradi', 'siddharth@example.com', '9876543224', 16),
160
         ('Tanya Choudhary', 'tanya@example.com', '9876543225', 27),
         ('Amit Sharma', 'amit@example.com', '9876543226', 30),
161
         ('Ritika Bansal', 'ritika@example.com', '9876543227', 20),
162
163
         ('Harshit Aggarwal', 'harshit@example.com', '9876543228', 28),
         ('Swati Mishra'. 'swati@evamnle com'. '9876543229'. 27):
 164
Output
Action Output
                Action
                                                                                                  Message
     1 10:48:01 INSERT INTO Customer (name, email, mobile, age) VALUES ('Pakhi Gupta', 'pakhi@example.com', '9876543210'... 20 row(s) affected Records: 20 Duplicates: 0 Warnings
```

Products Table: INSERT INTO Orders (customer_id, product_id, quantity, order_date, status, payment_method, total_amount) VALUES (2, 4, 1, '2025-02-10', 'Success', 'UPI', 40), (5, 2, 2, '2025-02-11', 'Pending', 'Credit', 1200), (10, 6, 1, '2025-02-12', 'Cancel', 'Debit', 1000), (1, 8, 1, '2025-02-10', 'Success', 'COD', 300), (3, 10, 2, '2025-02-13', 'Pending', 'UPI', 300), (7, 12, 1, '2025-02-14', 'Success', 'Credit', 900), (6, 14, 1, '2025-02-15', 'Success', 'Debit', 250), (8, 18, 3, '2025-02-16', 'Cancel', 'UPI', 150), (9, 20, 1, '2025-02-10', 'Pending', 'COD', 180), (4, 17, 1, '2025-02-11', 'Success', 'Debit', 130), (15, 1, 1, '2025-02-12', 'Pending', 'UPI', 800), (12, 7, 1, '2025-02-13', 'Success', 'COD', 850), (11, 9, 1, '2025-02-14', 'Success', 'Debit', 200), (14, 15, 1, '2025-02-15', 'Pending', 'UPI', 700), (18, 5, 1, '2025-02-16', 'Cancel', 'Credit', 75), (13, 13, 1, '2025-02-10', 'Success', 'Debit', 1100), (20, 3, 2, '2025-02-11', 'Pending', 'UPI', 240), (16, 19, 1, '2025-02-12', 'Success', 'COD', 70), (17, 11, 1, '2025-02-13', 'Pending', 'Credit', 1200), (19, 16, 2, '2025-02-17', 'Success', 'Debit', 160);

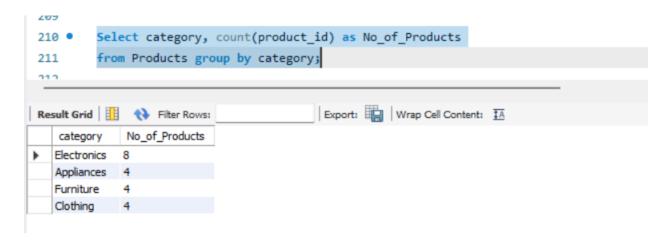


Orders Table: INSERT INTO Orders (customer_id, product_id, quantity, order_date, status, payment_method, total_amount) VALUES (2, 4, 1, '2025-02-10', 'Success', 'UPI', 40), (5, 2, 2, '2025-02-11', 'Pending', 'Credit', 1200), (10, 6, 1, '2025-02-12', 'Cancel', 'Debit', 1000), (1, 8, 1, '2025-02-10', 'Success', 'COD', 300), (3, 10, 2, '2025-02-13', 'Pending', 'UPI', 300), (7, 12, 1, '2025-02-14', 'Success', 'Credit', 900), (6, 14, 1, '2025-02-15', 'Success', 'Debit', 250), (8, 18, 3, '2025-02-16', 'Cancel', 'UPI', 150), (9, 20, 1, '2025-02-10', 'Pending', 'COD', 180), (4, 17, 1, '2025-02-11', 'Success', 'Debit', 130), (15, 1, 1, '2025-02-12', 'Pending', 'UPI', 800), (12, 7, 1, '2025-02-13', 'Success', 'COD', 850), (11, 9, 1, '2025-02-14', 'Success', 'Debit', 200), (14, 15, 1, '2025-02-15', 'Pending', 'UPI', 700), (18, 5, 1, '2025-02-16', 'Cancel', 'Credit', 75), (13, 13, 1, '2025-02-10', 'Success', 'Debit', 1100), (20, 3, 2, '2025-02-11', 'Pending', 'UPI', 240), (16, 19, 1, '2025-02-12', 'Success', 'COD', 70), (1, 11, 1, '2025-02-13', 'Pending', 'Credit', 1200), (5, 16, 2, '2025-02-17', 'Success', 'Debit', 160);

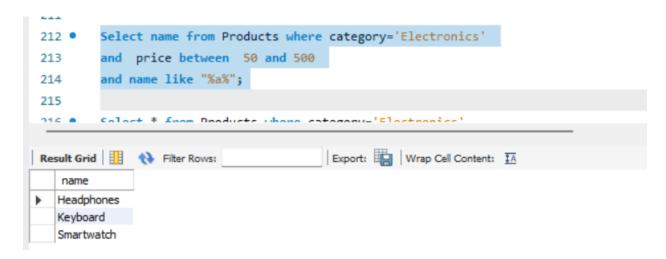
```
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        INSERT INTO Orders (customer_id, product_id, quantity, order_date, status, payment_method, total_amount) VALUES
         (2, 4, 1, '2025-02-10', 'Success', 'UPI', 40),
        (5, 2, 2, '2025-02-11', 'Pending', 'Credit', 1200),
       (10, 6, 1, '2025-02-12', 'Cancel', 'Debit', 1000),
      (1, 8, 1, '2025-02-10', 'Success', 'COD', 300),
        (3, 10, 2, '2025-02-13', 'Pending', 'UPI', 300),
192
        (7, 12, 1, '2025-02-14', 'Success', 'Credit', 900),
193
        (6, 14, 1, '2025-02-15', 'Success', 'Debit', 250),
        (8, 18, 3, '2025-02-16', 'Cancel', 'UPI', 150),
195
       (9, 20, 1, '2025-02-10', 'Pending', 'COD', 180),
       (4, 17, 1, '2025-02-11', 'Success', 'Debit', 130),
198
       (15, 1, 1, '2025-02-12', 'Pending', 'UPI', 800),
        (12, 7, 1, '2025-02-13', 'Success', 'COD', 850),
199
        (11, 9, 1, '2025-02-14', 'Success', 'Debit', 200),
        (14, 15, 1, '2025-02-15', 'Pending', 'UPI', 700),
201
       (18, 5, 1, '2025-02-16', 'Cancel', 'Credit', 75),
202
      (13, 13, 1, '2025-02-10', 'Success', 'Debit', 1100),
       (20, 3, 2, '2025-02-11', 'Pending', 'UPI', 240),
204
        (16, 19, 1, '2025-02-12', 'Success', 'COD', 70),
205
        (1, 11, 1, '2025-02-13', 'Pending', 'Credit', 1200),
         (5. 16. 2. '2025-02-17', 'Success', 'Dehit', 160\:
Action Output
    1 10:23:19 INSERT INTO Orders (customer_id, product_id, quantity, order_date, status, pay
                                                                                               20 row(s) affected Records: 20 Duplicates: 0 Warnings: 0
```

7.Perform following queries:

a. Count the number of products as product_count in each category.
 Query:Select category, count(product_id) as No_of_Products
 from Products group by category;

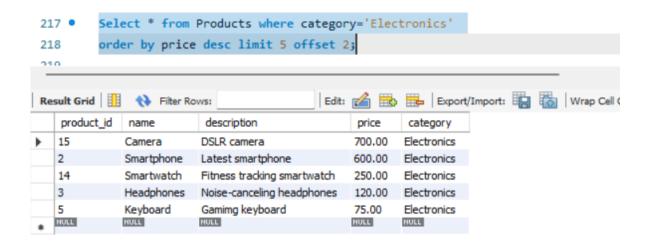


 Retrieve all products that belong to the 'Electronics' category, have a price between \$50 and \$500, and whose name contains the letter 'a'.
 Query:Select name from Products where category='Electronics' and price between 50 and 500 and name like "%a%";



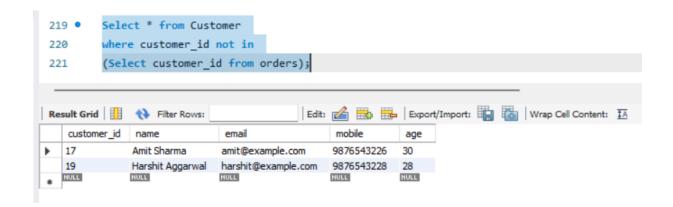
c. Get the top 5 most expensive products in the 'Electronics' category, skipping the first 2.

Query:Select * from Products where category='Electronics' order by price desc limit 5 offset 2;



d. Retrieve customers who have not placed any orders.

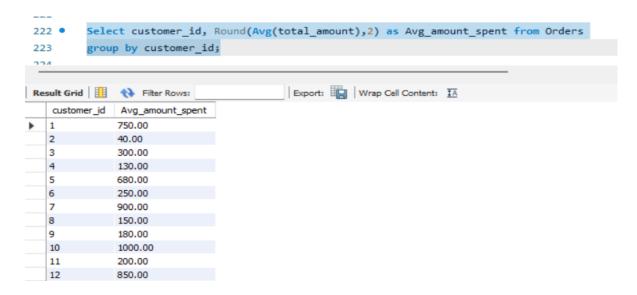
Query: Select * from Customer where customer_id not in (Select customer_id from orders);



e. Find the average total amount spent by each customer.

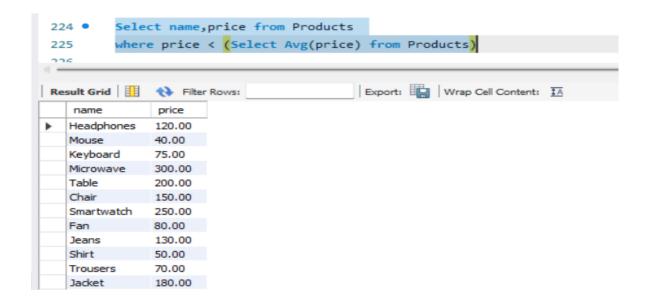
Ouery: Select customer, id. Round(Avg(total, amount) 2) as Avg. an

Query: Select customer_id, Round(Avg(total_amount),2) as Avg_amount_spent from Orders group by customer_id;



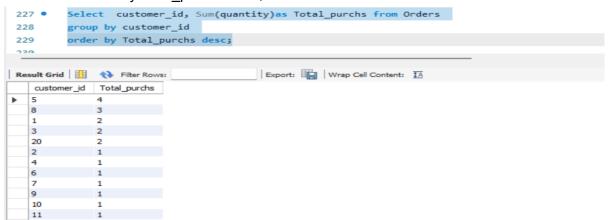
f. Get the products that have a price less than the average price of all products.

Query: Select name,price from Products where price < (Select Avg(price) from Products);



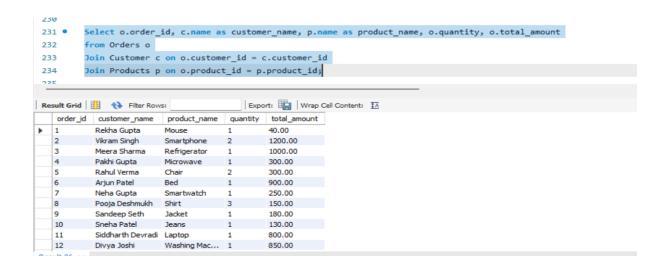
g. Calculate the total quantity of products ordered by each customer.

Query: Select customer_id, Sum(quantity)as Total_purchs from Orders group by customer_id order by Total_purchs desc;



h. List all orders along with customer name and product name. Query:

Select o.order_id, c.name as customer_name, p.name as product_name, o.quantity, o.total_amount from Orders o
Join Customer c on o.customer_id = c.customer_id
Join Products p on o.product id = p.product id;



i. Find products that have never been ordered.

Query:Select product_id, name from Products where product_id not in (Select distinct product_id from Orders);

-Every product is purchased by a customer, so the output is displayed like this.

