```
Create or Replace Procedure CheckDate(
date chk in date)
is
begin
if( date_chk > SYSDATE) then
 raise application error(-20001,
   'Date cannot be after todays date'
 );
end if;
end;
CREATE OR REPLACE TRIGGER trg_check_dates
BEFORE INSERT OR UPDATE ON APPLE
FOR EACH ROW
BEGIN
CheckDate(:new.A DATE);
END;
CREATE OR REPLACE TRIGGER trg check order received dates
BEFORE INSERT OR UPDATE ON Order recieved
FOR EACH ROW
BEGIN
 if(:new.O_DATE > SYSDATE) then
 raise application error(-20001,
  'Date cannot be after todays date'
 );
end if;
END;
CREATE OR REPLACE TRIGGER check dt
AFTER INSERT OR UPDATE ON SHIPMENT
FOR EACH ROW
DECLARE
po date Order recieved.O Date%type;
BEGIN
SELECT O Date
INTO po_date
FROM Order recieved
WHERE PO No = :NEW.PO no;
IF(:NEW.SH Date<po date)THEN
RAISE APPLICATION ERROR(-20250, 'Shipment cannot be done before receiving order!');
```

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END IF;
END;
Create or Replace Procedure CheckDate(
 date chk in date)
is
begin
if( date chk > SYSDATE) then
  raise application error(-20001,
   'Date cannot be after todays date'
 );
 end if;
end;
Create table Customer(
C_ID varchar2(4) CHECK (C_ID LIKE 'C%'),
C Name varchar2(30) NOT NULL,
Address varchar2(30),
A City varchar2(30),
A State Varchar2(30),
Zip integer NOT NULL CONSTRAINT zip constraint CHECK(length(Zip)=5),
Phone integer NOT NULL UNIQUE CHECK(length(Phone)=10),
Email varchar2(30) NOT NULL UNIQUE CONSTRAINT email constraint check (Email LIKE
'%@%.%' AND email NOT LIKE '@%' AND email NOT LIKE '%@%@%' ),
CONSTRAINT pk_customers PRIMARY KEY (C_ID)
Create table Order recieved(
PO_No varchar2(5) CHECK (PO_No LIKE 'PO%'),
C id varchar2(30),
O Date date,
Delivery date date,
Order_status varchar2(30) CONSTRAINT status_chk check (Order_status in ('Cancelled','In
Progress', 'Completed', 'Received')),
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CONSTRAINT pk order recieved PRIMARY KEY (PO NO),
CONSTRAINT fk c ID FOREIGN KEY (c_id) references Customer(c_id)
);
CREATE OR REPLACE TRIGGER trg check order received dates
 BEFORE INSERT OR UPDATE ON Order recieved
FOR EACH ROW
BEGIN
 if(:new.O DATE > SYSDATE) then
  raise application error(-20001,
   'Date cannot be after todays date'
 );
 end if;
END;
Create table Product(
Pdt no varchar(4) CHECK (Pdt_No LIKE 'P%') CONSTRAINT pk_pdt primary key,
Pdt name varchar2(30) NOT NULL UNIQUE,
Rate number(7,3));
Create table Warehouse(
Pdt no varchar2(4) UNIQUE NOT NULL CONSTRAINT pdt no references product(pdt no),
Pdt qty integer NOT NULL CHECK(Pdt qty>0)
);
Create table Order details(
Pdt no varchar2(4) references Product (Pdt No),
PO no varchar2(4) references Order recieved (PO No),
Qty integer NOT NULL CHECK(Qty>0),
PRIMARY KEY (pdt_no, PO_no)
Create table Shipment(
SH Id varchar(5) CHECK (SH Id LIKE 'SH%') CONSTRAINT pk shp id primary key,
SH Date date,
PO No varchar(5) references Order recieved (PO No),
T Id varchar(4) references Transp Vendor(T Id)
insert into Customer
```

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values('C01','Fairfield Industries','Hemenway St','Montgomery','AL', 048887, 7778889998,
'fairfield@gmail.com');
insert into Order recieved
values('PO5','C01', to date('10-18-2018','mm-dd-yyyy'), to date('12-18-2018','mm-dd-
yyyy'),'Completed');
insert into Shipment
values('SH05', to date('10-10-2018', 'mm-dd-yyyy'), 'PO5', 'TV03');
insert into Transp Vendor
values('TV04','HDEHDf','ERFDGf','RGTRf','RDGsf',21156,9897296899,'R.MANYAGUPddTA@GMA
IL.COM');
CREATE OR REPLACE TRIGGER check dt
AFTER INSERT OR UPDATE ON SHIPMENT
FOR EACH ROW
DECLARE
po date Order recieved.O Date%type;
BEGIN
SELECT O Date
INTO po date
FROM Order recieved
WHERE PO No = :NEW.PO no;
IF(:NEW.SH Date<po date)THEN
RAISE_APPLICATION_ERROR(-20250, 'Shipment cannot be done before receiving order!');
END IF;
END;
Create table Transp Vendor(
T Id varchar2(4) CHECK (T ID LIKE 'T%') CONSTRAINT pk trans id primary key,
T Name varchar2(30) NOT NULL,
T Address varchar2(30),
T City varchar2(30),
T State Varchar2(30),
Zip integer NOT NULL CHECK(length(Zip)=4),
Phone integer NOT NULL UNIQUE CHECK(length(Phone)=10),
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Email varchar2(30) NOT NULL UNIQUE check (Email LIKE '%@%.%' AND email NOT LIKE '@%'
AND email NOT LIKE '%@%@%')
select * from Transp Vendor
Create table Raw material(
R Id varchar2(4) CHECK (R ID LIKE 'R%') CONSTRAINT pk raw id primary key,
R Name varchar2(30) NOT NULL UNIQUE,
Pdt No varchar(5) references Order recieved (PO No) ON DELETE CASCADE
Create table Suppliers(
S Id varchar2(4) CHECK (S ID LIKE 'S%') CONSTRAINT pk suppliers id primary key,
S Name varchar2(30) NOT NULL,
S Address varchar2(30),
S City varchar2(30),
S State Varchar2(30),
Zip integer NOT NULL CHECK(length(Zip)=5),
Phone integer NOT NULL UNIQUE CHECK(length(Phone)=10),
Email varchar2(30) NOT NULL UNIQUE check (Email LIKE '%@%.%' AND email NOT LIKE '@%'
AND email NOT LIKE '%@%@%')
)
Create table Order placed(
PR Id varchar2(5) CHECK (PR Id LIKE 'PR%') CONSTRAINT pk procurement id primary key,
Raw Id varchar2(4) references Raw material (R Id),
Order date date,
Sup Id varchar2(4) references Suppliers(S Id),
Qty integer NOT NULL CHECK(Qty>0)
)
CREATE OR REPLACE TRIGGER order placed check dates
BEFORE INSERT OR UPDATE ON Order placed
FOR EACH ROW
BEGIN
CheckDate(:new.Order date);
END;
```