

## 2.1

This table is not in any normal form (unnormalized), as there are repeating groups (Invoice-No, Client-No, Client-Name).

## 2.2

First normalise into 1NF

Remove repeating groups (Invoice-No, Client-No, Client-Name)

Identify Primary key

Identify Dependencies

Normalise to 2NF

Remove Partial dependencies

Normalise to 3NF

Remove transitive dependencies

## 2.3

(Invoice-No, Client-No, Client-Name, Product-No, Product-Name, Product-Price, Quantity)  
filling in record 2 of (Invoice-No, Client-No, Client-Name) with (1234,4321, John) respectively.

## 2.4

Invoice-No, Client-No, Product-No → Client-Name, Product-Name, Product-Price, Quantity

Client-No → Client-Name

Product-No → Product-Name, Product-Price

Invoice-No → Client-No, Product-No

Invoice-No, Product-No → Quantity

## 2.5

Client(Client-No, ClientName)

Product(Product-No, ProductName, Product-Price)

InvoiceLine(Invoice-No, Product-No, Quantity)

Invoice(InvoiceNo, ClientNo, Product-No)

2.6 There are no transitive dependencies, therefore 2.5 is in 3NF, therefore 3NF is

Client(Client-No, ClientName)

Product(Product-No, ProductName, Product-Price)

InvoiceLine(Invoice-No, Product-No, Quantity)

Invoice(InvoiceNo, ClientNo, Product-No)

## 2.7

Converting human readable tables, to DBMS readable tables.

Higher abstraction.... Unknown look textbook

2.8

slides...

3.1

```
Create Table Client(  
Client-No char(10) UNIQUE NOT NULL,  
Client-Name char(50) NOT NULL,  
PRIMARY KEY(CLIENT-No)  
);
```

```
Create Table Product(  

```

```
Product-No char(10) UNIQUE NOT NULL,  
ProductName char(50) NOT NULL,  
Product-Price NUMERIC (10,2) NOT NULL,  
PRIMARY KEY(PRODUCT-No)
```

```
);
```

```
Create Table Ivoice(  

```

```
InvoiceNo char(10) UNIQUE NOT NULL,  
Client-No char(10) NOT NULL,  
Product-No char(10) NOT NULL,  
PRIMARY KEY(InvoiceNo),  
FOREIGN KEY(Client-No) REFERENCES Client,  
FOREIGN KEY(Product-No) REFERENCES Product
```

```
);
```

```
Create Table InvoiceLine(  

```

```
InvoiceNo char(10) NOT NULL,  
Product-No char(10) NOT NULL,  
Quantity int NOT NULL,  
PRIMARY KEY(InvoiceNo, Product-No),  
FOREIGN KEY(Invoice-No) REFERENCES Invoice,  
FOREIGN KEY(Product-No) REFERENCES Product
```

```
);
```

3.2

```
INSERT INTO PRODUCT  
VALUES ('1234567890','GPU', 1000.50)
```

3.3

```
SELECT SUM(Quantity)  
FROM InvoiceLine
```

3.4

```
SELECT SUM(Quantity* ProductNo.ProductPrice)  
FROM  
Invoice INNER JOIN InvoiceLine  
ON Invoice.InvoiceNo = InvoiceLine.InvoiceNo  
  
Invoice INNER JOIN Product  
ON InvoiceLine.ProductNo = Product.ProductNo
```

```
InvoiceNo char(10) NOT NULL,  
Product-No char(10) NOT NULL,
```