

# ORACLELAB

## BCA-DS-552

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Semester	5 <sup>th</sup> Semester
Section	D
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Batch	2022-25
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## EXERCISE1

AIM: Create the following table.

### Customer

<u>Column name</u>	<u>Data type</u>	<u>Size</u>	<u>Constraint</u>
SID	Varchar2	4	Primary Key
First_Name	Char	20	
Last_name	Char	20	

### Orders

<u>Column name</u>	<u>Data type</u>	<u>Size</u>	<u>Constraint</u>
Order_ID	Varchar2	4	Primary Key
Order_date	Char	20	
Customer_SID	Varchar2	20	Foreign Key
Amount	Number		Check > 20000

Output:

```
SQL Worksheet

1 CREATE TABLE Customer
2 (
3   SID VARCHAR2(4) PRIMARY KEY,
4   First_Name CHAR(20),
5   Last_name CHAR(20)
6 );
7
8 CREATE TABLE Orders
9 (
10  Order_ID VARCHAR2(4) PRIMARY KEY,
11  Order_date CHAR(20),
12  Customer_SID VARCHAR2(4),
13  Amount NUMBER CHECK (Amount > 20000),
14  FOREIGN KEY (Customer_SID) REFERENCES Customer(SID)
15 );
16

Table created.

Table created.
```

## EXERCISE2

AIM: Insert 5 records for each table

Output:

```
SQL Worksheet

1 INSERT INTO Customer VALUES ('C001', 'John', 'Doe');
2 INSERT INTO Customer VALUES ('C002', 'Jane', 'Smith');
3 INSERT INTO Customer VALUES ('C003', 'Alex', 'James');
4 INSERT INTO Customer VALUES ('C004', 'Chris', 'Evans');
5 INSERT INTO Customer VALUES ('C005', 'Emma', 'Watson');
6
7 INSERT INTO Orders VALUES ('O001', '2024-08-01', 'C001', 25000);
8 INSERT INTO Orders VALUES ('O002', '2024-08-02', 'C002', 22000);
9 INSERT INTO Orders VALUES ('O003', '2024-08-03', 'C003', 21000);
10 INSERT INTO Orders VALUES ('O004', '2024-08-04', 'C004', 30000);
11 INSERT INTO Orders VALUES ('O005', '2024-08-05', 'C005', 31000);
12
```

SQL Worksheet

SID	FIRST_NAME	LAST_NAME
C001	John	Doe
C002	Jane	Smith
C003	Alex	James
C004	Chris	Evans
C005	Emma	Watson

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5 rows selected.

ORDER_ID	ORDER_DATE	CUSTOMER_SID	AMOUNT
O001	2024-08-01	C001	25000
O002	2024-08-02	C002	22000
O003	2024-08-03	C003	21000
O004	2024-08-04	C004	30000
O005	2024-08-05	C005	31000

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### EXERCISE3

**AIM:** CustomerSID column in the ORDERStable is a foreign key pointing to the SID column in the CUSTOMER table.

**Output:**

```
CREATE TABLE Orders
(
  Order_ID VARCHAR2(4) PRIMARY KEY,
  Order_date CHAR(20),
  Customer_SID VARCHAR2(4),
  Amount NUMBER CHECK (Amount > 20000),
  FOREIGN KEY (Customer_SID) REFERENCES Customer(SID)
);
```

### EXERCISE4

**AIM:** List the details of the customers along with the amount.

**Output:**

SQL Worksheet

```
1 v SELECT SID, First_Name, Last_name, Amount
2 FROM Customer
3 JOIN Orders ON Customer.SID = Orders.Customer_SID;
4
```

SID	FIRST_NAME	LAST_NAME	AMOUNT
C001	John	Doe	25000
C002	Jane	Smith	22000
C003	Alex	James	21000
C004	Chris	Evans	30000
C005	Emma	Watson	31000

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## EXERCISE5

AIM: List the customers whose names end with "s".

Output:

```
SQL Worksheet

1 select * from Customer where trim(last_name) like '%s';
2
```

SID	FIRST_NAME	LAST_NAME
C003	Alex	James
C004	Chris	Evans

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2 rows selected.