Module 5. Assignment 2: Creating a SaleCo Relational Database

Alisher Siddikov

(base) C:\Users\asidd>

(base) C:\Users\asidd>CD Desktop\MSDS\420 Database Systems\Lecture 5\Exercise 3 Files Version b\Exercise 3 Files

(base) C:\Users\asidd\Desktop\MSDS\420 Database Systems\Lecture 5\Exercise 3 Files Version b\Exercise 3 Files Version b>dir

Volume in drive C is OS

Volume Serial Number is 32DD-F0F8

Directory of C:\Users\asidd\Desktop\MSDS\420 Database Systems\Lecture 5\Exercise 3 Files Version b\Exercise 3 Files Version b

07/25/2019	02:43	AM	<dir></dir>		
07/25/2019	02:43	AM	<dir></dir>		
07/23/2019	08:13	PM		6,148	.DS_Store
07/24/2019	11:29	PM	<dir></dir>		.ipynb_checkpoints
07/23/2019	10:49	PM		8,486	Build-DB-SaleCo.sql
07/23/2019	10:50	PM		6,166	LoadRowsIntoDB.sql
07/25/2019	01:48	AM		73 , 728	SaleCo
07/25/2019	02:39	AM		467,560	Siddikov_Exercise_1.ipynb
07/25/2019	02:40	AM		332,261	Siddikov_Exercise_1.pdf
07/23/2019	08:13	PM		740,352	sqlite3.exe
07/25/2019	01:16	AM	8	,131,584	xyz.db
07/23/2019	08:13	PM	2	,018,041	xyzcust10.csv
07/25/2019	01:16	AM	2	,826,422	xyzcust10.p
	10 1	File(s)) 1	4,610,748	B bytes
3	Dir(s)	102,0	088,179	,712 byte	es free

(base) C:\Users\asidd\Desktop\MSDS\420 Database Systems\Lecture 5\Exercise 3 Files Version b\Exercise 3 Files Version b>**Sqlite3.exe**

SQLite version 3.21.0 2017-10-24 18:55:49

Enter ".help" for usage hints.

Connected to a transient in-memory database.

Use ".open FILENAME" to reopen on a persistent database.

sqlite> .open SaleCo

sqlite> .header on

sqlite> .mode column

sqlite> .tables

CUSTOMER INVOICE LINE P PRODUCT V VENDOR

sqlite> select * from invoice;

INV_NUMBER	CUS_CODE	INV_DATE
1001	10014	16-JAN-2016
1002	10011	16-JAN-2016
1003	10012	16-JAN-2016
1004	10011	17-JAN-2016
1005	10018	17-JAN-2016
1006	10014	17-JAN-2016
1007	10015	17-JAN-2016
1008	10011	17-JAN-2016

```
## 1. ## Write a query to count the number of invoices.
SELECT COUNT (INV NUMBER)
FROM INVOICE;
## Or ##
SELECT COUNT (*)
FROM INVOICE;
     COUNT (INV NUMBER)
## 2. ## Write a query to count the number of customers with a customer balance over $500.
SELECT COUNT (CUS CODE)
FROM CUSTOMER
WHERE CUS BALANCE > 500;
     COUNT (CUS CODE)
     _____
## 3. ## Generate a listing of all purchases made by customers; sort output by the customer code and invoice number.
SELECT INV.CUS CODE, INV.INV NUMBER, INV.INV DATE, LN.LINE UNITS, LN.LINE PRICE
FROM INVOICE INV
INNER JOIN LINE LN
ON INV.INV NUMBER = LN.INV NUMBER
ORDER BY INV.CUS CODE, INV.INV NUMBER;
## Or ##
SELECT INV.CUS CODE, INV.INV NUMBER, INV.INV DATE, LN.LINE UNITS, LN.LINE PRICE
FROM INVOICE INV, LINE LN
WHERE INV.INV NUMBER = LN.INV NUMBER
ORDER BY INV.CUS CODE, INV.INV NUMBER;
     CUS CODE INV_NUMBER INV_DATE LINE_UNITS LINE_PRICE
     10011 1002 16-JAN-2016 2 4.99
     10011 1004 17-JAN-2016 3 4.99
```

10011 1004 17-JAN-2016 2 9.95

10011	1008	17-JAN-2016	5	5.87
10011	1008	17-JAN-2016	3	119.95
10011	1008	17-JAN-2016	1	9.95
10012	1003	16-JAN-2016	1	38.95
10012	1003	16-JAN-2016	1	39.95
10012	1003	16-JAN-2016	5	14.99
10014	1001	16-JAN-2016	1	14.99
10014	1001	16-JAN-2016	1	9.95
10014	1006	17-JAN-2016	3	6.99
10014	1006	17-JAN-2016	1	109.92
10014	1006	17-JAN-2016	1	9.95
10014	1006	17-JAN-2016	1	256.99
10015	1007	17-JAN-2016	2	14.99
10015	1007	17-JAN-2016	1	4.99
10018	1005	17-JAN-2016	12	5.87

4. ## Generate a listing of customer purchases, including the subtotals for each of the invoice line numbers; sort output by customer code, invoice number and the line number.

SELECT INV.CUS_CODE, CUS.CUS_LNAME, INV.INV_NUMBER, LN.LINE_NUMBER, PRD.P_DESCRIPT, LN.LINE_UNITS, LN.LINE_PRICE,

LN.LINE_UNITS * LN.LINE_PRICE AS SUB_TOTALS

FROM INVOICE INV

INNER JOIN LINE LN

ON INV.INV NUMBER = LN.INV NUMBER

INNER JOIN PRODUCT PRD

ON PRD.P CODE = LN.P CODE

INNER JOIN CUSTOMER CUS

ON CUS.CUS CODE = INV.CUS CODE

ORDER BY INV.CUS CODE, INV.INV NUMBER, LN.LINE NUMBER;

Or

SELECT INV.CUS_CODE, CUS.CUS_LNAME, INV.INV_NUMBER, LN.LINE_NUMBER, PRD.P_DESCRIPT, LN.LINE_UNITS, LN.LINE_PRICE, LN.LINE_UNITS * LN.LINE_PRICE AS SUB_TOTALS

FROM INVOICE INV, LINE LN, PRODUCT PRD, CUSTOMER CUS

WHERE INV.INV NUMBER = LN.INV NUMBER

AND PRD.P CODE = LN.P CODE

AND CUS.CUS CODE = INV.CUS CODE

ORDER BY INV.CUS CODE, INV. INV NUMBER, LN.LINE NUMBER;

CUS_CODE	CUS_LNAME	INV_NUMBER	LINE_NUMBER	P_DESCRIPT	LINE_UNITS	LINE_PRICE	SUB_TOTALS
10011	Dunne	1002	1	Rat-tail file, 1/8-in. fine	2	4.99	9.98
10011	Dunne	1004	1	Rat-tail file, 1/8-in. fine	3	4.99	14.97
10011	Dunne	1004	2	Claw hammer	2	9.95	19.9
10011	Dunne	1008	1	PVC pipe, 3.5-in., 8-ft	5	5.87	29.35
10011	Dunne	1008	2	Steel matting, 4'x8'x1/6",	3	119.95	359.85
10011	Dunne	1008	3	Claw hammer	1	9.95	9.95
10012	Smith	1003	1	B&D cordless drill, 1/2-in.	1	38.95	38.95
10012	Smith	1003	2	Hrd. cloth, 1/4-in., 2x50	1	39.95	39.95
10012	Smith	1003	3	7.25-in. pwr. saw blade	5	14.99	74.95
10014	Orlando	1001	1	7.25-in. pwr. saw blade	1	14.99	14.99
10014	Orlando	1001	2	Claw hammer	1	9.95	9.95
10014	Orlando	1006	1	1.25-in. metal screw, 25	3	6.99	20.97
10014	Orlando	1006	2	B&D jigsaw, 12-in. blade	1	109.92	109.92
10014	Orlando	1006	3	Claw hammer	1	9.95	9.95
10014	Orlando	1006	4	Hicut chain saw, 16 in.	1	256.99	256.99
10015	O'Brian	1007	1	7.25-in. pwr. saw blade	2	14.99	29.98
10015	O'Brian	1007	2	Rat-tail file, 1/8-in. fine	1	4.99	4.99
10018	Farriss	1005	1	PVC pipe, 3.5-in., 8-ft	12	5.87	70.44

5. ## List the balance characteristics of the customers who have made purchases during the current invoice cycle—that is, for the customers who appear in the INVOICE table; sort by customer code.

SELECT DISTINCT INV.CUS CODE, CUS.CUS FNAME, CUS.CUS LNAME, CUS.CUS BALANCE

FROM CUSTOMER CUS, INVOICE INV

WHERE CUS.CUS CODE = INV.CUS CODE

ORDER BY INV.CUS CODE;

Or

SELECT DISTINCT CUS.CUS CODE, CUS.CUS FNAME, CUS.CUS LNAME, CUS.CUS BALANCE

FROM CUSTOMER CUS

WHERE CUS.CUS CODE

IN (SELECT DISTINCT INV.CUS CODE FROM INVOICE INV)

ORDER BY CUS.CUS CODE;

CUS_CODE	CUS_FNAME	CUS_LNAME	CUS_BALANCE
10011	Leona	Dunne	0
10012	Kathy	Smith	345.86
10014	Myron	Orlando	0
10015	Amy	O'Brian	0
10018	Anne	Farriss	216.55

6. ## Find a listing of customers who did not make purchases during the invoicing period; sort by customer code.

SELECT DISTINCT CUS.CUS CODE, CUS.CUS FNAME, CUS.CUS LNAME, CUS.CUS BALANCE

FROM CUSTOMER CUS

WHERE CUS.CUS CODE

NOT IN (SELECT DISTINCT INV.CUS CODE FROM INVOICE INV)

ORDER BY CUS.CUS CODE;

CUS_CODE	CUS_FNAME	CUS_LNAME	CUS_BALANCE
10010	Alfred	Ramas	0
10013	Paul	Olowski	536.75
10016	James	Brown	221.19
10017	George	Williams	768.93
10019	Olette	Smith	0

7. ## Create a query to produce a summary of the value of products currently in inventory.

SELECT P_DESCRIPT, P_QOH, P_PRICE, P_QOH * P_PRICE AS SUBTOTAL
FROM PRODUCT;

P_DESCRIPT	P_QOH	P_PRICE	SUBTOTAL
Power painter, 15 psi., 3-nozzle	8	109.99	879.92
7.25-in. pwr. saw blade	32	14.99	479.68
9.00-in. pwr. saw blade	18	17.49	314.82
Hrd. cloth, 1/4-in., 2x50	15	39.95	599.25
Hrd. cloth, 1/2-in., 3x50	23	43.99	1011.77
B&D jigsaw, 12-in. blade	8	109.92	879.36
B&D jigsaw, 8-in. blade	6	99.87	599.22
B&D cordless drill, 1/2-in.	12	38.95	467.4
Claw hammer	23	9.95	228.85
Sledge hammer, 12 lb.	8	14.4	115.2
Rat-tail file, 1/8-in. fine	43	4.99	214.57
Hicut chain saw, 16 in.	11	256.99	2826.89
PVC pipe, 3.5-in., 8-ft	188	5.87	1103.56
1.25-in. metal screw, 25	172	6.99	1202.28
2.5-in. wd. screw, 50	237	8.45	2002.65
Steel matting, $4'x8'x1/6"$, .5" m	18	119.95	2159.1

SELECT SUM(P_QOH*P_PRICE) as TOTAL_INVENTORY_VALUE
FROM PRODUCT;

TOTAL_INVENTORY_VALUE

15084.52