CS411 Homework 6

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This problem is on the ap database using MySQL. Create the ap database tables on your MySQL account on the CSIS machine. Note that you don't have a privilege to create a database on your MySQL account on the CSIS machine: you can only create tables.

- 1. (10) Create a view called num_invoices_view that displays the vendor name and the total number of invoices for each vendor.
 - Show the result of the view with

FROM num invoices view;

select * from num invoices view;

```
CREATE OR REPLACE VIEW num_invoices_view AS

SELECT vendor_name,

COUNT(*) AS invoice_count

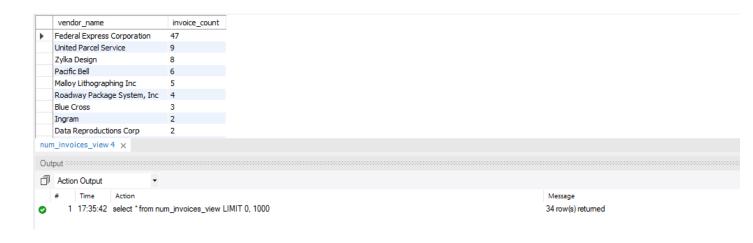
FROM vendors JOIN invoices

ON vendors.vendor_id = invoices.vendor_id

GROUP BY vendor_name

ORDER BY COUNT(*) DESC;

SELECT *
```



2. (10) Create a view called top_ten_unpaid_invoices_view that diplays the vendor name, the total number of invoices for each vendor, and the sum of invoices_total for each vendor. Show top 10 vendors which have the largest sum of invoices total.

Show the result of the view with select * from top unpaid invoices view; CREATE OR REPLACE VIEW top ten unpaid invoices view AS SELECT vendor name, COUNT(*) AS invoice count, SUM(invoices.invoice total) AS sum invoice total FROM vendors JOIN invoices ON vendors.vendor id = invoices.vendor id GROUP BY vendor name ORDER BY sum invoice total DESC LIMIT 10; SELECT * FROM top ten unpaid invoices view; | Result Grid | 11 The House | Export: H | Wrap Cell Content: IA vendor_name invoice_count sum_invoice_total Malloy Lithographing Inc 119892.41 United Parcel Service 9 23177.96
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10 row(s) returned

1 11:46:14 SELECT * FROM top_ten_unpaid_invoices_view LIMIT 0, 1000

- 3. (10) Create a stored procedure called vendor_num_invoices_proc that shows the name of the vendor and the total number of invoices for each vendor. It should take the vendor id as an input parameter, and it has to print "xx has yy invoices", where xx is the vendor's name and yy is the total number of invoices created for the vendor.
 - Show the result of the procedure with

```
o CALL vendor_num_invoices_proc(34);
o CALL vendor_num_invoices_proc(123);
o CALL vendor_num_invoices_proc(1);
o CALL vendor_num_invoices_proc(1000);
```

O Display a proper message when the vendor name does not exists.

```
-- select the database
USE smmentel586wi23;
DROP PROCEDURE IF EXISTS vendor num invoices proc;
DELIMITER //
-- Create vendor invoice procedure
CREATE PROCEDURE vendor_num_invoices_proc(
IN vendor_id_param INT
-- Start procedure
BEGIN
DECLARE vendor_name_out VARCHAR(60);
DECLARE invoice_count INT;
-- Get invoice count based on vendor id
SELECT COUNT(vendor_id_param)
INTO invoice_count
FROM invoices
WHERE vendor_id = vendor_id_param;
```

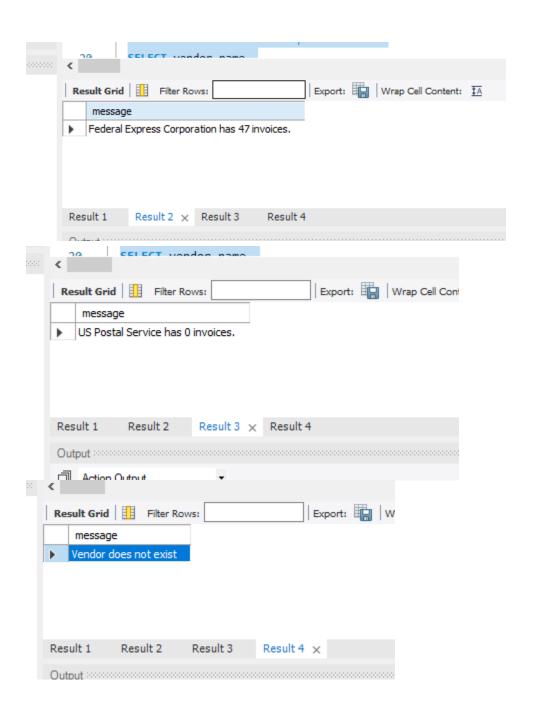
```
-- Get vendor name based upon vendor id
SELECT vendor_name
INTO vendor_name_out
FROM vendors
WHERE vendor id = vendor id param;
-- Ensure vendor exists
IF vendor_name_out IS NOT NULL THEN
  SEIECT CONCAT( vendor_name_out,' has ',invoice_count, ' invoices.') AS message;
 ELSE
  SELECT 'Vendor does not exist' AS message;
 END IF;
COMMIT;
END // delimiter;
-- call procedure
CALL vendor_num_invoices_proc(34);
CALL vendor_num_invoices_proc(123);
CALL vendor_num_invoices_proc(1);
CALL vendor_num_invoices_proc(1000);
 Result Grid I Filter Rows:
                                  Export: Wrap Cell Content: IA
    message
 ▶ IBM has 2 invoices.
 Result 1 × Result 2 Result 3 Result 4
 Action Output
              Action
                                                                                               Message
 41 13:21:35 USE smmentel586wi23

◆ 42 13:21:36 DROP PROCEDURE IF EXISTS vendor_num_invoices_proc

                                                                                              0 row(s) affected
 43 13:21:36 CREATE PROCEDURE vendor_num_invoices_proc( IN vendor_id_param INT ) BEGIN DECLARE vendor_name_out V...
                                                                                              0 row(s) affected
 44 13:21:36 CALL vendor_num_invoices_proc(34)
                                                                                              1 row(s) returned
 45 13:21:36 CALL vendor_num_invoices_proc(123)
                                                                                              1 row(s) returned

◆ 46 13:21:36 CALL vendor_num_invoices_proc(1)

                                                                                              1 row(s) returned
 47 13:21:36 CALL vendor_num_invoices_proc(1000)
                                                                                              1 row(s) returned
```



- 4. (10) Create a user defined function called total num invoices func that returns the total number of invoices for a vendor.
 - Show the result of the function with

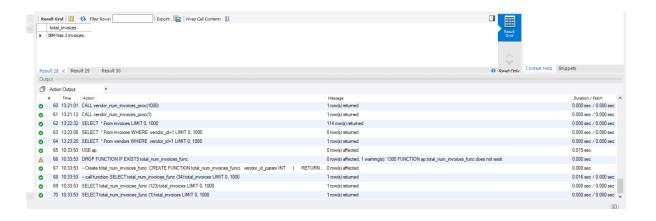
WHERE vendor_id = vendor_id_param;

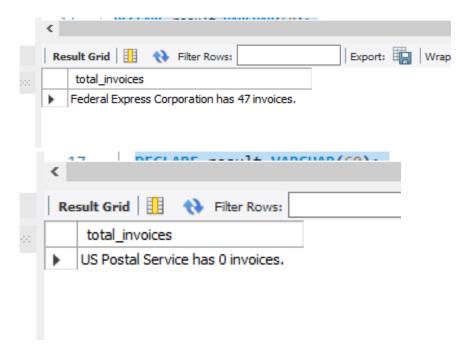
```
SELECT total num invoices func (34) total invoices;
       SELECT total num invoices func (123) total invoices;
       SELECT total num invoices func (1) total invoices;
       Unable to create function on mycsis machine
                                                                                                                        > Context Help Snippets
                                                                             Error Code: 1305. FUNCTION smmentel586wi23.total_num_invoices_func does not exist
        54 10:31:38 SELECT total_num_invoices_func (1) total_invoices LIMIT 0, 1000
                                                                                                                                        0.000 sec
                                                                             0 row(s) affected, 1 warning(s): 1305 FUNCTION smmentel586wi23.total_num_invoices_func does not exist
          56 10:33:22 DROP FUNCTION IF EXISTS total_num_invoices_func
                                                                                                                                        0.000 sec
                                                                             Error Code: 1419. You do not have the SUPER privilege and binary logging is enabled by 
Error Code: 1305. FUNCTION symentel[586wi23.total_num_invoices_func does not exist
          58 10:33:22 - call function SELECT total_num_invoices_func (34) total_invoices_func
                                                                                                                                        0.016 sec

    59 10:33:22 SELECT total_num_invoices_func (123) total_invoices LIMIT 0, 1000
    60 10:33:22 SELECT total_num_invoices_func (1) total_invoices LIMIT 0, 1000

                                                                            Error Code: 1305. FUNCTION symmentel586wi23.total_num_invoices_func does not exist
Error Code: 1305. FUNCTION symmentel586wi23.total_num_invoices_func does not exist
                                                                                                                                        0.016 sec
-- select the database
      USE ap;
       DROP FUNCTION IF EXISTS total num invoices func;
       DELIMITER //
       -- Create total num invoices func
       CREATE FUNCTION total num invoices func(
        vendor id param INT
              RETURNS VARCHAR (60)
              NOT DETERMINISTIC READS SQL DATA
       -- Start function
       DECLARE vendor name out VARCHAR(60);
       DECLARE invoice count INT;
       DECLARE result VARCHAR(60);
       -- Get invoice count based on vendor id
       SELECT COUNT (vendor id param)
       INTO invoice count
       FROM invoices
```

```
-- Get vendor name based upon vendor id
SELECT vendor name
INTO vendor name out
FROM vendors
WHERE vendor id = vendor id param;
-- Ensure vendor exists
 IF vendor name out IS NOT NULL THEN
   SELECT CONCAT( vendor_name_out,' has ',invoice_count, '
invoices.') AS message
   INTO result;
  ELSE
    SELECT 'Vendor does not exist' AS message
     INTO result;
  END IF;
RETURN (result);
END // delimiter ;
-- call function
SELECT total num invoices func (34) total invoices;
SELECT total num invoices func (123) total invoices;
SELECT total_num_invoices_func (1) total_invoices;
```





- 5. (10) Create a trigger named first_time_invoice_trigger that shows "An invoice is created for the first time from xx" if an invoice is created from a vendor named xx for the first time.
 - Show the result of the trigger with INSERT INTO invoices VALUES (200, 1, ...);
 - Note that 200 is for the invoice number and 1 is for the venor id. Make sure that no invoice is created from vendor_id 1 yet.
 - You need to fill out the ... part
 - There is no print statement in MySQL. You can create a new table for the message to be displayed.

drop trigger if exists first_time_invoice_trigger;

delimiter //

CREATE TRIGGER first_time_invoice_trigger

AFTER INSERT ON invoices

FOR EACH ROW

```
BEGIN
DECLARE vendor_name_out VARCHAR(50);
DECLARE vendor_invoice_count INT;
-- Get vendor name based upon vendor id
SELECT vendor_name
INTO vendor_name_out
FROM vendors
WHERE vendor_id = NEW.vendor_id;
-- Get count of invoices
SELECT COUNT(vendor_id) INTO vendor_invoice_count
FROM invoices;
  IF vendor_invoice_count = 1 THEN
insert into invoice_first_time values (vendor_name_out, 'has created an invoice for the first time',
now());
END IF;
END //
select * from invoices where invoice_id = 200;
INSERT INTO invoices VALUES (200,1,'989319-457','2018-04-08','3813.33','3813.33','0.00',3,'2018-05-
08','2018-05-07');
select * from invoice_first_time;
```

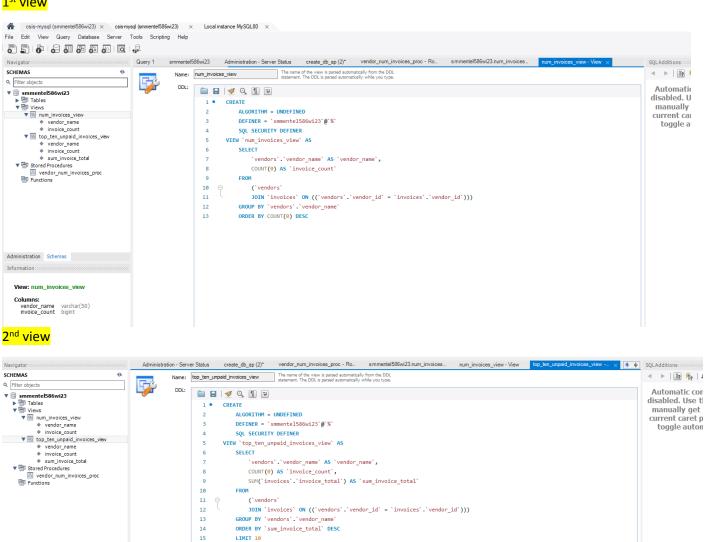
6. (10) Show a screenshot that displays all the stored procedures, functions, and triggers, and their codes.

1st view

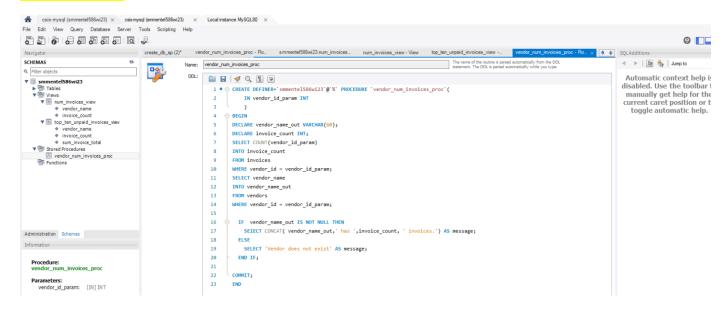
Administration Schemas Information ::::::

vendor_name varchar(50) invoice_count bigint sum_invoice_total decimal(31,2)

Columns:



Stored Procedure



Function

```
♠ Local instance MySQL80 ×
   File Edit View Query Database Server Tools Scripting Help
    Query 1 invoices invoices - Table vendor_num_invoices_proc - Ro_ total_num_invoices_func - R
Q filter objects

V P Tables

account

accounts

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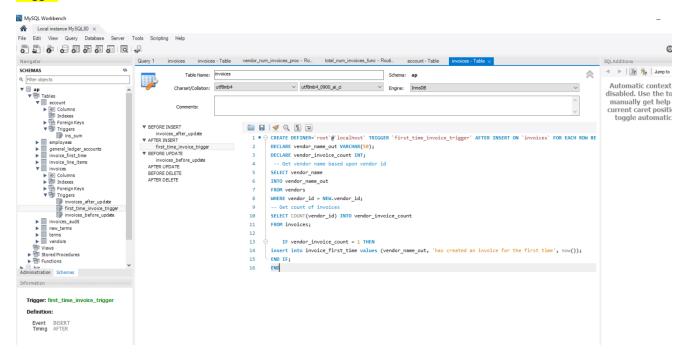
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invoi
                                                                                                                                                                                                                                                                                                                                                                                                               The name of the routine is parsed automatically from the DD statement. The DDL is parsed automatically while you type.
    SCHEMAS
                                                                                                                                                                  Name: total_num_invoices_func
                                                                                                                           DDL: 📋 🔛 | 🍼 🔍 🕦 🖘
                                                                                                                                                                                              1 • ○ CREATE DEFINER=`root`@`localhost` FUNCTION `total_num_invoices_func`(
                                                                                                                                                                                                                            vendor_id_param INT
) RETURNS varchar(60) CHARSET utf8mb4
READS SQL DATA

→ BEGIN

                                                                                                                                                                                                               DECLARE vendor_name_out VARCHAR(60);
                                                                                                                                                                                                               DECLARE invoice count INT;
                                                                                                                                                                                                              DECLARE result VARCHAR(60);
-- Get invoice count based on SELECT COUNT(vendor_id_param)
                                                                                                                                                                                                                INTO invoice_count
FROM invoices
                                                                                                                                                                                           13
                                                                                                                                                                                                                WHERE vendor_id = vendor_id_param;
                                                                                                                                                                                                                 SELECT vendor_name
                                                                                                                                                                                           16
                                                                                                                                                                                                                 INTO vendor name out
                                                                                                                                                                                                                 FROM vendors
WHERE vendor_id = vendor_id_param;
                                                                                                                                                                                           19
                                                                                                                                                                                                                    -- Ensure vendor exists
                                                                                                                                                                                           20
21
                                                                                                                                                                                                                     IF vendor_name_out IS NOT NULL THEN
                                                                                                                                                                                                                          SELECT CONCAT( vendor_name_out, ' has ',invoice_count, ' invoices.') AS message
    Administration Schemas
                                                                                                                                                                                           22
                                                                                                                                                                                                                        INTO result;
   Information .....
                                                                                                                                                                                           23
24
                                                                                                                                                                                                                        SELECT 'Vendor does not exist' AS message
         Unable to retrieve node description.
                                                                                                                                                                                           25
                                                                                                                                                                                                                            INTO result;
                                                                                                                                                                                           28
                                                                                                                                                                                                              RETURN(result);
```

<mark>Trigger</mark>



7. (20) Create the following tables.

employee												
Ì	id	i	name	i	superid	i	salary	i	bdate	Id	ino I	
+-		+		+		+		+		+	+	
ı	1	ı	john	ı	3	ı	100000	ı	1960-01-01	I	1	
ı	2	ı	mary	ı	3	ı	50000	ı	1964-12-01	I	3	
ı	3	ı	bob	ı	NULL	ı	80000	ı	1974-02-07	I	3	
ı	4	ı	tom	ı	1	ı	50000	ı	1978-01-17	I	2	
ı	5	ı	bill	ı	NULL	ı	NULL	ı	1985-01-20	I	1	
+-		+		+		+		+		+	+	

department							
+							
		T					
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	 -+	dname Payroll TechSupport Research					

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- Make sure that id is the primary key of the employee table and dnumber is the primary key for the department and deptsal tables.
- Make sure that dno is the foreign key to department and deptsal.
- Make sure that when a department is deleted from the department table, the employees working for the department are also deleted from the employee table.
 - a. (5) Show the SQL scripts that creates the above tables with primary keys and foreign key constraints.

```
CREATE TABLE employee
(
id INT PRIMARY KEY NOT NULL UNIQUE,
ename VARCHAR(20),
superid INT,
salary INT,
bdate DATE NOT NULL,
dno INT NOT NULL
);

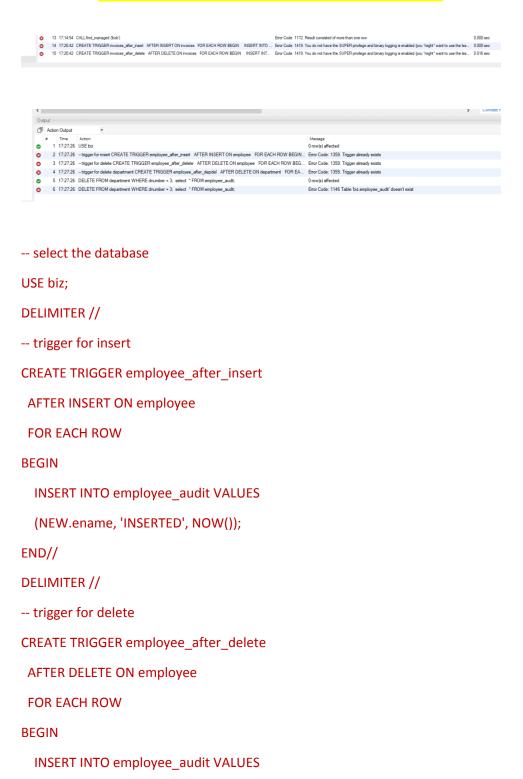
CREATE TABLE department
(
dnumber INT PRIMARY KEY NOT NULL UNIQUE,
dname VARCHAR(20) NOT NULL
);
```

```
CREATE TABLE deptsal
dnumber INT PRIMARY KEY NOT NULL UNIQUE,
totalsalary INT NOT NULL
);
INSERT INTO employee
VALUES (1,'john',3,'100000','1960-01-01',1),
(2,'mary',3,'50000','1964-12-01',3),
(3,'bob',NULL,'80000','1974-02-07',3),
(4,'tom',1,'50000','1978-01-17',2),
(5,'bill',NULL,NULL, '1985-01-20',1);
INSERT INTO department
VALUES(1,'payroll'),
(2,'TechSupport'),
(3,'Research');
INSERT INTO deptsal
VALUES(1,0),
(2,0),
(3,0);
```

```
ALTER TABLE employee
ADD FOREIGN KEY(dno)
REFERENCES department(dnumber)
ON DELETE CASCADE;
ALTER TABLE department
ADD FOREIGN KEY(dnumber)
REFERENCES employee(dno);
ALTER TABLE deptsal
ADD FOREIGN KEY(dnumber)
REFERENCES employee(dno);
   b. (5) Add one more depatment called 'HumanResource' and add two more employees including
       your name and your CS116 instructor who work for HumanResource. Make john as a supervisor
       for both, and enter arbitary value for the salary.
SET FOREIGN_KEY_CHECKS=0;
INSERT INTO employee
VALUES(6,'sarah',1,60000,'2001-05-15',4),
(7,'aos',1,60000, '1980-03-03',4);
INSERT INTO department
VALUES(4,'HumanResource');
```

c. (5) Write a stored procedure/function or trigger that updates the deptsal table when a new employee is added, an employee is deleted, or when a department is deleted.

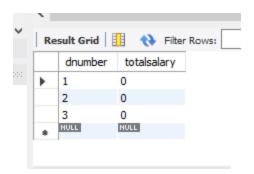
Unable to create function on mycsis machine



```
(OLD.ename, 'DELETED', NOW());
END//
DELIMITER //
-- trigger for delete department
CREATE TRIGGER employee_after_depdel
AFTER DELETE ON department
FOR EACH ROW
BEGIN
 INSERT INTO employee_audit VALUES
 (ename, 'DELETED', NOW());
END//
DELETE FROM department WHERE dnumber = 3;
select * FROM employee_audit;
   d. (5) Execute the following query: DELETE FROM department WHERE dnumber = 3;
       Then, show the result of the following queries.
       SELECT * FROM department;
       SELECT * FROM employee;
       SELECT * FROM deptsal;
    dnumber
                 dname
                payroll
                TechSupport
                HumanResource
       NULL
                                               Edit: 🚄 🖶 🗒
    Result Grid
                   Filter Rows:
       id
                                    bdate
                                               dno
             ename
                    superid
                            salary
       1
             john
                            100000
                                    1960-01-01
                    3
                            50000
                                    1964-12-01
                                               3
       2
            mary
                    NULL
       3
                            80000
                                               3
             bob
                                    1974-02-07
       4
                            50000
                                    1978-01-17
                                               2
             tom
                    1
                    NULL
       5
             bill
                                    1985-01-20
                                               1
                                    2001 05 15
```

department 17

employee 18 × deptsal 19



- 8. (10) Write a stored procedure called update_salary_proc() that updates the deptsal table with total salary of the employees from each department. You want to use Cursor to achieve the task.
 - Show the result for the following statements:

```
select * from deptsal;
CALL update salary();
select * from deptsal;
-- drop if exists
DROP PROCEDURE IF EXISTS updateSalary;
DELIMITER //
-- create procedure
CREATE PROCEDURE updateSalary()
BEGIN
-- declare variables used
 DECLARE dno var INT;
 DECLARE salary var DECIMAL(9,2);
 DECLARE row not found TINYINT DEFAULT FALSE;
 DECLARE update_count
                            INT DEFAULT 0;
 -- cursor
DECLARE employee cursor CURSOR FOR
    SELECT salary FROM employee
   WHERE dno = dno var;
DECLARE CONTINUE HANDLER FOR NOT FOUND
    SET row not found = TRUE;
OPEN employee cursor;
-- loop through each employees salaray
 WHILE row not found = FALSE DO
    FETCH employee cursor INTO dno var, salary var;
-- update deptsal
     UPDATE deptsal
     SET total salary = total salary + salary var
     WHERE dno = dno var;
     SET update count = update count + 1;
```

9. (10) Decide upon using stored procedure, stored function, or view to find out the names of employees managed by a given employee. Name it find_managed.

DROP PROCEDURE IF EXISTS find_managed;

```
DELIMITER //
-- Create find_managed

CREATE PROCEDURE find_managed(

IN employee_name_param VARCHAR(60)

)
-- Start

BEGIN

DECLARE employee_name_out VARCHAR(60);

DECLARE manager_id INT;

DECLARE result VARCHAR(60);
-- Get managers id

SELECT id

INTO manager_id
```

```
FROM employee

WHERE ename = employee_name_param;

-- Get employees based on manager id

SELECT ename

INTO result

FROM employee

WHERE superid = manager_id;

SELECT result;

COMMIT;

END // delimiter;

-- call function

CALL find_managed ('john');

CALL find_managed ('bob');
```

- Find out employees managed by john. Show your answer and the result.
- Find out employees managed by bob. Show your answer and the result

0			Create find_managed	IN employee_name_param VARCHAR(60)	0 row(s) affected
8	63	17:02:10	call function CALL find_managed (john')	Error Code: 1172. Result consisted of more than one row	
8	64	17:02:10	CALL find_managed ('bob')		Error Code: 1172. Result consisted of more than one row