Purpose - **To Learn About Constraints**:

1. FOREIGN KEY CONSTRAINT:
   1. How To Establish 1:M relationships between tables usingForeign Keys.
   2. The Syntax of the command to identify the Foreign Key.
   3. How the database preserves referential integrity using Foreign Keys.
2. UNIQUE CONSTRAINT:
   1. How to Adda UNIQUE constraint.
3. CHECK CONSTRAINT:
   1. How to Add a CHECK constraint
4. How to test if our constraints are working.
5. How to print out information on Table/File Constraints

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**Take screenshots whan you run any sql statement successfully.**

**Submission instruction: take frequent screenshot, write down the answers, mainly sql statements of the questions only as you proceed with this lab. There may be hand in instruction at the end of each lab (but no printout submission).**

**How to Submit: Demonstration in Class only (check the deadline from course agenda and policies, late penalty 100%)**

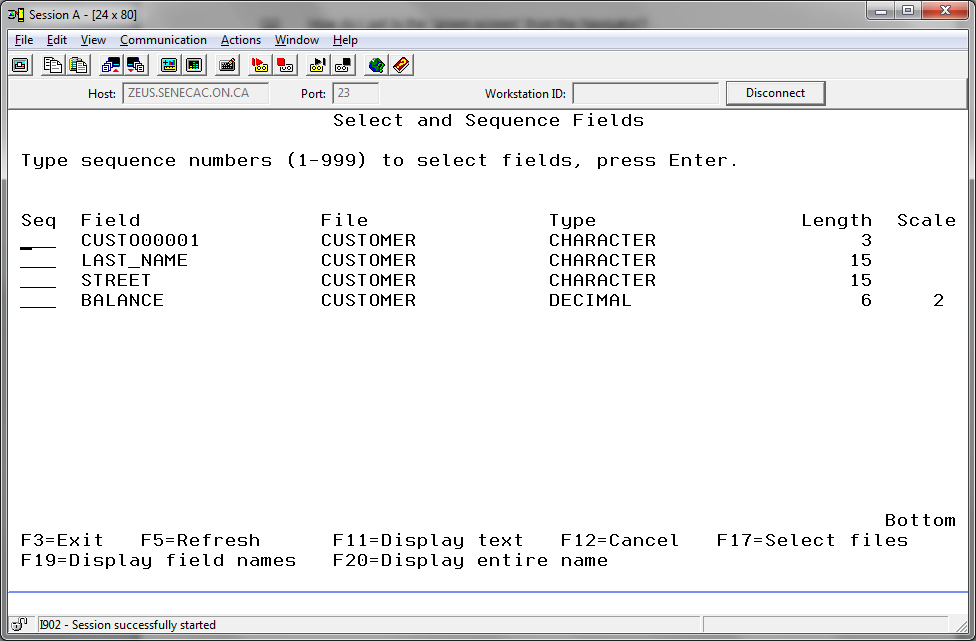
In lab 3 you created two tables in a collection called PRMIER??? Where ??? are the last three characters of your user profile.

Today we want to work with the tables in this collection, but we do not want to continually have to type the collection name as a qualifier. What statement will relieve us of having to type PRMIER???.CUSTOMER and PRMIER???.SALESREP and instead just refer to CUSTOMER and SALESREP during our interactive SQL session?

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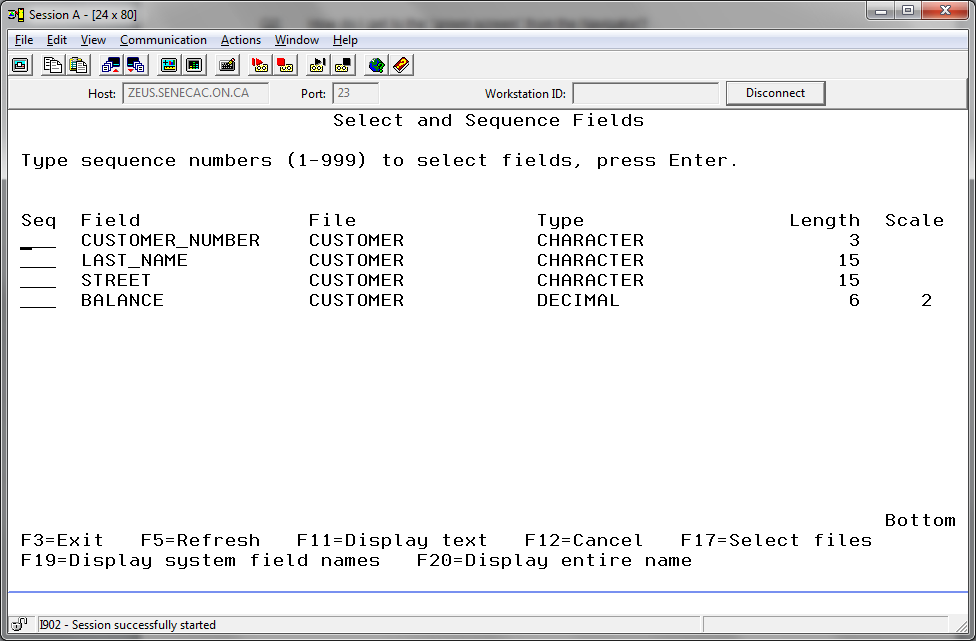
Enter the above statement (set schema prmier???)

If you have forgotten the field names you used for the customer table, we know that we can type SELECT (F4) enter the table name and then press F4 on the fields prompt (or select customer\_number, last\_name, street, balance from customer). Do this



You did not name the first field or column CUSTO00001. That is a tricky name to type because it has the letter O mixed in with a few zeroes(0) and you could enter that incorrectly. You can avoid this problem by putting a ‘1’ beside the field name to select, but you want to use the column name you provided on your CREATE TABLE statement.

If you prsss F19 (Shift + F7) you will see the more friendly column name.



To Delete rows from a table using Client Access

In the previous lab, we created 2 tables: CUSTOMER and SALESREP and entered a couple of rows of data into each one. We will now delete that data using Client Access for customer and using the Navigator for SALESREP.

1. Start a session of Client Access

The general format of the command to delete a row is:

DELETE FROM table-name

WHERE (condition)

For example; DELETE FROM EMPLOYEE

WHERE EMPLOYEE\_NUMBER = ‘187’

Using the DELETE command delete the row of data in CUSTOMER that doesn’t have your name.

You may need to reacquaint yourself with the customer numbers in each row.

What statement would achieve this purpose?

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Delete from customer where customer\_number=’111’ (assuming 111 is the no that does not have your name)

You can remove all the rows in the customer table by not specifying a WHERE clause with your DELETE statement. You should be very careful when running a DELETE statement without a WHERE clause when you are on the job.

It is okay in this learning environment, so use that statement for the remaining row in the CUSTOMER table.

(assuming you entered at least two rows in previous lab)

Now we will delete all the rows of data in SALESREP using a single statement. What is that statement you ran to do this?

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Delete from salesrep

To Establish 1:M relationships between tables using foreign keys:

- The relationship between SALESREP and CUSTOMER is 1:M.

- This means that one particular salesrep has many customersbut,

- one particular customer has one and only one salesrep.

- When we have found the information about a customer, we sometimes want information about that customer’s salesrep. To get the salesrep information we will use a field on the customer row called Sales\_Rep\_Number. We use that value to obtain information about the the customer’s salesrep from the SALESREP table.

- Did you notice that the SALESREP table does not have aCustomer\_Number field ?

- That wouldn’t work! How would we represent the fact that one salesrep has many customers.

We could only enter a single customer number in that field - not many customers.

🡺 Definition: A Foreign Key is a field on one table that matches the Primary Key of another table.

- The Foreign Key field is alwaysplaced onthe "many" table when there is a 1-to-many relationship between 2 tables..

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Summarizing:

**a)**The Foreign Key field is on the . .(one/**many** ?)table.

**b)** It will point to the . . (**row**or column ?) of the corresponding Salesrep Number on the SALESREP table.

**c)**In the relationship between SALESREP and CUSTOMER, which table

is the “many” table? . .

1. So the Salesrep’s Number will be placed in the Foreign Key field on

the. . table.

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Here is an example of the Syntax of the command that sets up the Foreign Key

In our example, a Family Doctor has many Patients but that a particular patient has one and only one Family Doctor. The PATIENT table will have the Foreign Key.

Here is the example:

ALTER TABLE PATIENT

ADD CONSTRAINT Doctor\_FK

FOREIGN KEY (Doctor\_Number)

REFERENCES DOCTOR(Doctor\_Number)

Using the above example, execute the same command to create the Foreign Key that will relate the CUSTOMER and SALESREP tables. Read the message above the command line to verify that the constraint has been created.

What was the statement to do this?

. .

. .

. .

. .

If your new constraint did not work, here are some of the reasons an attempt to introduce a foreign key constraint may fail

(if you get value does not match, then read ahead to insert a salesrep with appropriate sales rep number)

A) CUSTOMER has a Sales\_Rep\_Number that is character 3 and SALESREP has a Sales\_Rep\_Number that is character 2.

B) One table may have a numeric field version that is 2 and the other table has a character field version that is 2.

Note. It is okay for different names to be used for this field or column in both tables as long as the size and type agree.

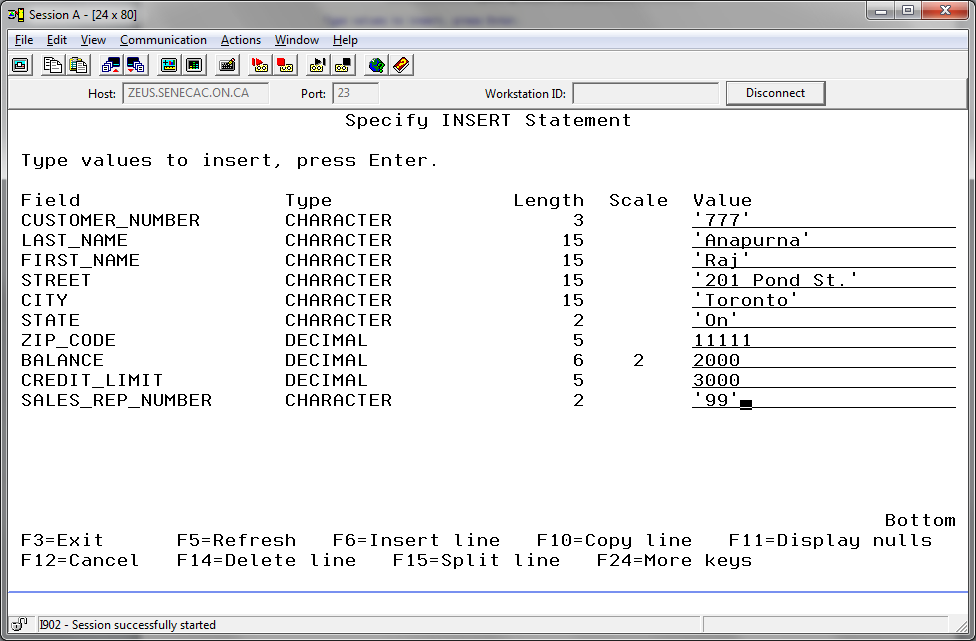
How the DBMS preserves referential integrity using Foreign Keys.

🡺 Definition: Referential Integrity: When we want to add a new Customer, we must specify a Salesrep\_Number of a Salesrep that exists on the SALESREP table.

We cannot “refer” to a Salesrep that does not exist!

Let’s try to add a new Customer who has a Salesrep that doesn’t exist. The database should refuse to add the new row. Let’s add a row to the CUSTOMER table with the data as shown below.

Use ‘Anapurna’ for use LAST\_NAME and ‘Raj’ for FIRST\_NAME and ‘99’ for SALES\_REP\_NUMBER.



Type:

**INSERT INTO CUSTOMER**

**VALUES (‘777’, ‘Anapurna’, ‘Raj’, ‘201 Pond Street’, ‘Toronto’, ‘ON’,**

**11111, 2000, 3000, ‘99’)**

Press Enter to submit. An error message will be displayed.   
  
Put your cursor on the error message, press the help key (F1) and read the explanation.

What do you think caused this error?

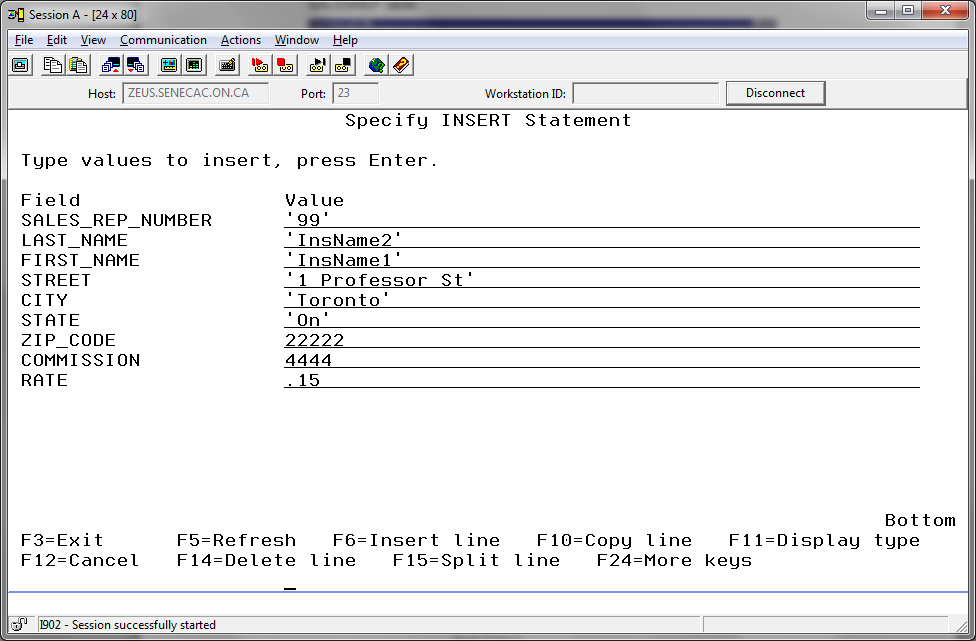
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So we must enter Salesrep number ‘99’ to the SALESREP table before we can add Customer ‘777’. Because of the Foreign Key constraint, the database will not allow us to add a Customer who references a Salesrep who does not exist on the SALESREP table.

If we add Salesrep ‘99’ to the SALESREP table, the INSERT into CUSTOMER command that failed before should work. Let’s try it!

Add a row to the SALESREP table with Sales\_Rep\_Number of '99’ and use your instructor’s name and the information shown in the screenshot above.



Now we’ll try the INSERT INTO CUSTOMER that failed before.

Retrieve the statement you had used to try to insert a row in the CUSTOMER table (use F9). Press Enter to run the statement. You should not get an error this time and a row should have been added to your CUSTOMER table.

As you can see the Foreign Key Constraint performs 2 functions:

i. The Foreign Key **links** the two tables together

ii. The Foreign Key preserves **referential integrity** between the 2 tables.

Adding a CHECK constraint.

The five types of constraints are :

i) PRIMARY KEY CONSTRAINT

ii) FOREIGN KEY CONSTRAINT

iii) NOT NULL or NOT NULL WITH DEFAULT

iv) CHECK CONSTRAINT

v) UNIQUE CONSTRAINT

A check constraint establishes a rule about values that are allowed in a particular field. For example, we could establish a check constraint that allows only the values ‘M’ or ‘F’ for a gender column.   
  
Let's add a check constraint to the SALESREP table. We could have done this when we created the table but because the table already exists we will use the ALTERTABLE command.

Example 1:Here is the syntax for a typical CHECK constraint – a range check:

**ALTER TABLE EMPLOYEE**

**ADD CONSTRAINT Salary\_CK**

**CHECK (Salary Between 20000 and 40000)**

If the user attempts to change his friend’s salary to 50000, the database will refuse to make the change because it is not in the

range of acceptable values. (Note: 20000 and 40000 would be accepted.)

Example 2: Another type of check constraint ensures that the field value is in a list.

**ALTER TABLE PRMIER???.STUDENT**

**ADD CONSTRAINT PRMIER???.Grade\_CK**

**CHECK (Grade IN (‘A’, ‘B’, ‘C’, ‘D’, ‘F’))**

In this case if the user enters a Grade of **‘E’ ,**the database will refuse to make the change because it is not in the list of acceptable values.

Notice in the first example the default schema is used. In the second example both the table **and the constraint name** are qualified with the schema name.

Let’s tryconstructing a constraint based on a LIST:

Field Name: Rate

Table Name: SALESREP

Constraint Type: CHECK

Constraint Name: Rate\_CK

Constraint Condition: RATE must equal 0.05 or 0.06 or 0.07 or 0.15

Remember: The IN keyword is used for a list of values. Write the constraint here:

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(alter table salesrep add constraint rate\_ck check (rate in (.05,.06………))

Make sure that you receive the completion message "Alter completed for table SALESREPin…".

Let’s try a constraint based on a RANGE. Write the constraint here:

Field Name: Balance

Table Name: CUSTOMER

Constraint Type: CHECK

Constraint Name: Balance\_CK

Constraint Condition: Balance must be greater than 0 and less than 6001

Hint: We could use (BALANCE > 0 AND BALANCE < 6001)

We could also use the BETWEEN 1 AND 6000

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Alter table customer add constraint balance\_ck check (balance>0 and balance<6001)

Adding a UNIQUE constraint

A UNIQUE constraint on a column permits a value to occur only once in that column in the entire table.

Example:

Assume that a city can have only one sales rep assigned. The values in the city column in the SALESREP table must be therefore be unique. We must prevent the user from assigning more than one Salesrep to any particular city.

Field Name: City

Table Name: SALESREP

Constraint Type: UNIQUE

Constraint Name: City\_UN

Constraint Condition: A city can be assigned to one and only one Salesrep

**ALTER TABLE PRMIER???.SALESREP**

**ADD CONSTRAINT PRMIER???.City\_UN**

**UNIQUE (City)**

Once again, make sure you receive the "Alter completed" message.

Let’s write the UNIQUE constraint for an **imaginary**EMPLOYEE table (write below, you do not have to do it in iseries):  
  
Field Name: Ontario\_Medicare\_Num

Table Name: EMPLOYEE

Constraint Type: UNIQUE

Constraint Name: Ontario\_Medicare\_Num\_UN

Constraint Condition: Any particular Medicare Number can occur only once on the table.

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***Note: SQL does not allow a constraint to be modified – you have to drop and re-enter the constraint.***

* + 1. How to test if our constraints are working.

The best way to test things is to set up a test plan. In a test plan we decide:

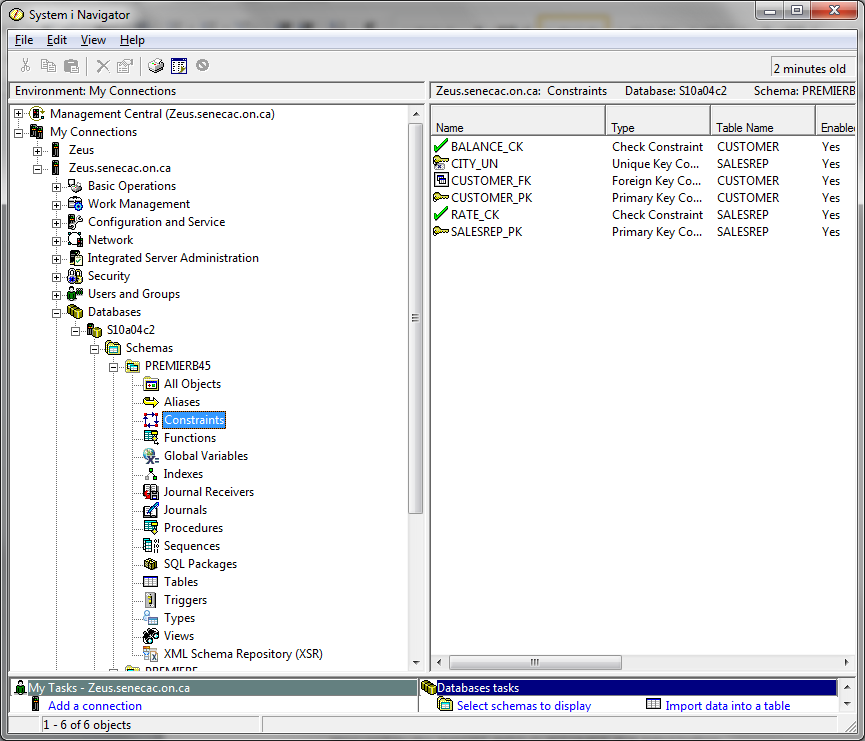
1. what we want to test
2. what action will test for that feature
3. what we predict the database should do
4. verify the test by performing the action

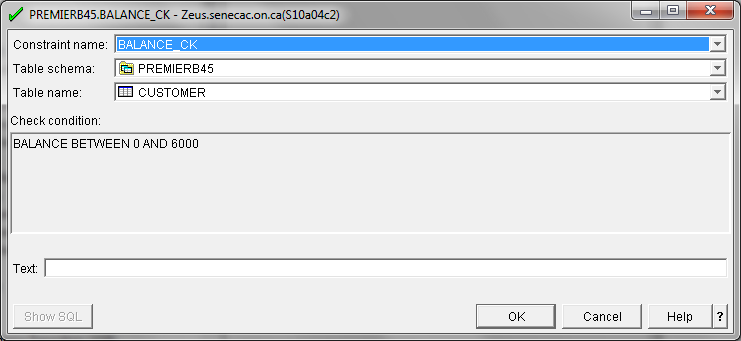
***We should verify cases where the constraint should allow the new row to be added and cases where the new row is rejected.***

TABLE 1: Testing of Constraints

|  |  |  |  |
| --- | --- | --- | --- |
| **Constraint** | **Action** | **Prediction** | **Did the constraint work?** |
| **Rate\_CK** | Insert a row of data into the SALESREP table with a rate of 0.22 | row should be rejected because the value0.22 is not in the list of acceptable values | Was the row rejected?  **yes / no** |
| Insert a row of data into the SALESREP table with a rate of 0.05 | row should be accepted as 0.05 is is in the list of acceptable values | Was the row accepted?  **yes / no** |
| **City\_UN** | insert a 2 rows of data into the SALESREP table each has value for City: ‘Montreal’ | should not accept the second row because city is UNIQUE and therefore ‘Montreal’ cannot be used twice | Was the row rejected?  **yes / no** |
| insert a row of data into the SALESREP table with a city of ‘Oakville’ | row should be accepted because ‘Oakville’ has not been used before | Was the row accepted?  **yes / no** |
| **Balance\_CK** | insert a row of data into the CUSTOMER table with a Balance = 1555 | row should be accepted – it is in the acceptable range. | Was the row accepted?  **yes / no** |
| insert a row of data into the CUSTOMER table with a Balance = 8000 | row should be rejected because the Balance is more than 8000 which is the maximum allowed | Was the row rejected?  **yes / no** |

You can easily view the definitions of your constraints in System i Navigator.





If you wanted a printout using System I Navigator:

You can view your list of constraints using the GUI interface by:

a) clicking on the schema name.

b) clicking on Constraints

c) right-click on any constraint about which you desire to get information.

You can get the table name, the constraint name and the definition of the constraint. You can disable the constraint. You can also request that the definition of the constraint be placed in the input window of the “Run SQL Script” by using the “Generate SQL” option.

It is possible to view the definitions of the constraints (click on the plus sign beside your schema name and then click on Constraints – You can then right-click on any particular constraint to get it’s definiton).

With Print Screens show the definition of constraints for:

- a Primary Key,

- a Foreign Key,

- a UNIQUE constraint

If you wanted a printout using Client Access:

The constraint information is easily available in the native language. If you exit interactive SQL you can see all the constraints for CUSTOMER with a command similar to the one shown below:

**DSPFD FILE(PRMIERB45/CUSTOMER) TYPE(\*CST)**

If you want a report for CUSTOMER and one for SALESREP you just need to run two commands similar to the one showing below (optional):

**DSPFD FILE(PRMIERB45/CUSTOMER) TYPE(\*CST) OUTPUT(\*PRINT)**

After you have run the reports for both tables, you can send them to the printer and submit them as proof that your constraints were produced correctly.

You could also run a query in SQL that shows the following for all your constraints in a schema:The object that has this information is one of the ones listed in Lab 1.

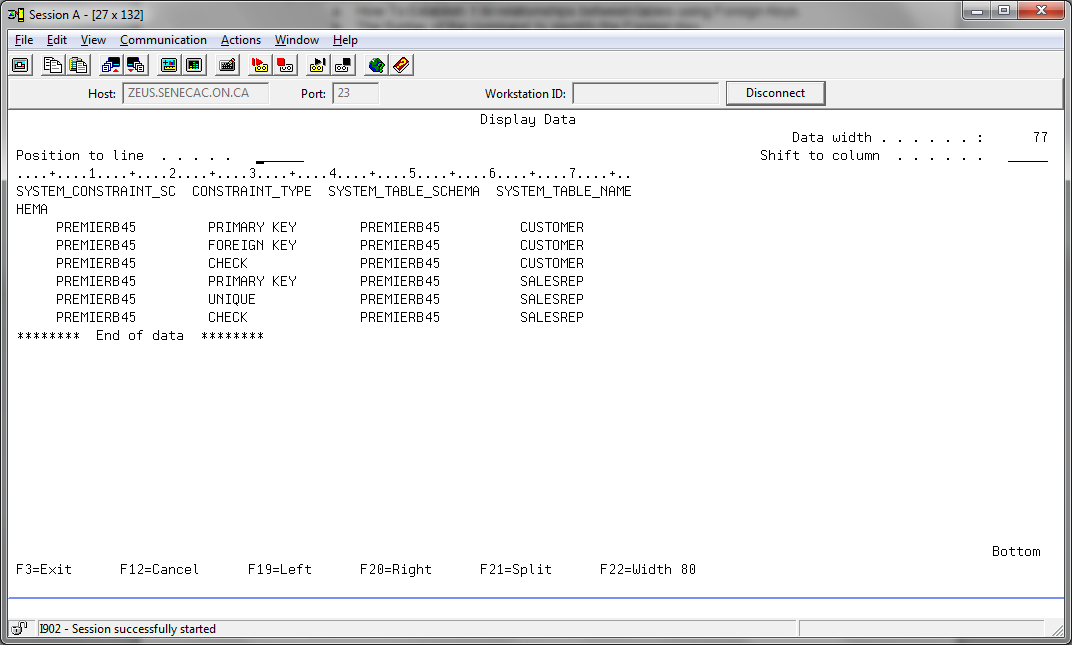
SYSCST \*FILE LF SQL catalog view

**Try this**

**Set schema ….**

**Select system\_constraint\_schema, constraint\_type, system\_table\_schema, system\_table\_name from syscst**

If youPrompt the SELECT statement with the proper object name, you can find these columns to list.



**TO HAND-IN:**

**Yourinstructor may ask you to show this lab in one of 3 ways:**

1. **Screen shots using System i Navigator.**
2. **System printouts of the two files constraint information with DSPFD (optional, include screenshot of successful sql statements).**
3. **Demonstrated during the lab period**

**With the printouts the Subject should be: “Lab4 Submission – Student Name” (optional)**

Show the definition of constraints or demonstrate constraints for:

- a Primary Key,

- a Foreign Key,

- a UNIQUE constraint

- a CHECK constraint

**2**. The results of Table 1 above where we tested our constraints..

***If you are handing hardcopies: Please remember:***

1. ***Your name***
2. ***Your Section***
3. ***Lab Number***