

**Q.1) Display the total amount of payment made in every month. Your results should display month in word (Eg. JANUARY, FEBRUARY ...) and the total amount paid in that month.**

**ANS**

```
SELECT SUM(AMOUNT),CASE WHEN DATE LIKE '%-01-%'
THEN 'JANUARY' WHEN DATE LIKE '%-02-%' THEN
'FEBRUARY' WHEN DATE LIKE '%-03-%' THEN 'MARCH' WHEN
DATE LIKE '%-04-%' THEN 'APRIL' WHEN DATE LIKE '%-05-%'
THEN 'MAY' WHEN DATE LIKE '%-06-%' THEN 'JUNE' WHEN
DATE LIKE '%-07-%' THEN 'JULY' WHEN DATE LIKE '%-08-%'
THEN 'AUGUST' WHEN DATE LIKE '%-10-%' THEN 'OCTOBER'
WHEN DATE LIKE '%-11-%' THEN 'NOVEMBER' WHEN DATE
LIKE '%-12-%' THEN 'DECEMBER' ELSE 'INVALID' END AS
MONTH from PAYMENT GROUP BY MONTH;
```

```
+-----+-----+
| SUM(AMOUNT) | MONTH |
+-----+-----+
|      8000 | APRIL |
|  2080428 | JANUARY |
|    10000 | MARCH |
|  1053714 | OCTOBER |
+-----+-----+
4 rows in set (0.05 sec)
```

**Q.2)Print as the following condition satisfies for the time that passed between two payments for the same payment number.**

- If the time between payments is within 1 year: Flag should be assigned 'FIRST YEAR'.
- If the time between payments is between 1<sup>st</sup> and 2<sup>nd</sup> year, then Flag should be assigned 'SECONDYEAR'.
- If time between payments is between 2<sup>nd</sup> and 3<sup>rd</sup> year, then flag should be assigned “THIRD YEAR”.

- Otherwise assign flag = “Defaulter”.

You must display the Payment Number, first date of payment, second date of payment, date difference and Flag.

You may use the following hint.

**Hint: DATEDIFF(date1, date2)–gives difference between the dates in days.**

**ANS**

SELECT

```
S1.P_NO,S1.DATE,S2.DATE,DATEDIFF(S2.DATE,S1.DATE) AS
DDIFF, CASE WHEN DATEDIFF(S2.DATE,S1.DATE)/365<1 THEN
'FIRST YEAR' WHEN DATEDIFF(S2.DATE,S1.DATE)/365<2 AND
DATEDIFF(S2.DATE,S1.DATE)/365>1 THEN 'SECOND YEAR'
WHEN DATEDIFF(S2.DATE,S1.DATE)/365<3 AND
DATEDIFF(S2.DATE,S1.DATE)/365>2 THEN 'THIRD YEAR' ELSE
'DEFAULTER' END AS FLAG FROM PAYMENT AS S1,PAYMENT
AS S2 WHERE S1.P_NO=S2.P_NO AND S2.DATE>S1.DATE
ORDER BY FLAG;
```

| P_NO | DATE       | DATE       | DDIFF | FLAG       |
|------|------------|------------|-------|------------|
| p2   | 2000-01-09 | 2011-10-09 | 4291  | DEFAULTER  |
| p2   | 2000-01-09 | 2012-03-11 | 4445  | DEFAULTER  |
| p1   | 2011-01-09 | 2011-03-11 | 61    | FIRST YEAR |
| p1   | 2011-10-08 | 2012-04-11 | 186   | FIRST YEAR |
| p1   | 2012-04-11 | 2012-10-25 | 197   | FIRST YEAR |
| p1   | 2011-01-09 | 2011-10-11 | 275   | FIRST YEAR |
| p1   | 2011-10-11 | 2012-04-11 | 183   | FIRST YEAR |
| p1   | 2011-01-09 | 2011-10-08 | 272   | FIRST YEAR |
| p1   | 2011-10-08 | 2011-10-11 | 3     | FIRST YEAR |
| p2   | 2011-10-09 | 2012-03-11 | 154   | FIRST YEAR |
| p1   | 2011-03-11 | 2011-10-08 | 211   | FIRST YEAR |
| p1   | 2011-03-11 | 2011-10-11 | 214   | FIRST YEAR |

```

| p1 | 2011-03-11 | 2012-10-25 | 594 | SECOND YEAR |
| p1 | 2011-01-09 | 2012-10-25 | 655 | SECOND YEAR |
| p1 | 2011-10-08 | 2012-10-25 | 383 | SECOND YEAR |
| p1 | 2011-03-11 | 2012-04-11 | 397 | SECOND YEAR |
| p1 | 2011-10-11 | 2012-10-25 | 380 | SECOND YEAR |
| p1 | 2011-01-09 | 2012-04-11 | 458 | SECOND YEAR |
+-----+-----+-----+-----+-----+
18 rows in set (0.05 sec)

```

**Q.3)** Create a view which contains Branch Name, the Total amount in that branch and its rank based on the total amount. (For eg. If the total amount in the branch is  $\geq 10000$  then its Rank is 1. If it is  $\geq 8000$  and  $< 10000$ , then rank is 2, If it is  $\geq 7000$  and  $< 8000$ , then rank is 3 Otherwise rank is 4.

ANS:

```

CREATE VIEW ZONE_RANK_INFO AS select
BR_NAME,sum(BALANCE) as sum,CASE WHEN
sum(BALANCE) $\geq$ 10000 THEN 1 WHEN sum(BALANCE) $<$ 10000
AND sum(BALANCE) $\geq$ 8000 THEN 2 WHEN
SUM(BALANCE) $\geq$ 7000 AND SUM(BALANCE) $<$ 8000 THEN 3
ELSE 4 END AS RANK_ZONE from ACCOUNT_COPY group by
BR_NAME order by sum(BALANCE) DESC;

```

**Note:** Tas please check by running the following queries one by one.

**1. UPDATE ACCOUNT\_COPY SET BALANCE = 12000 WHERE**

**BR\_NAME = 'zone6';**

**Query OK, 1 row affected (0.10 sec)**

**Rows matched: 1 Changed: 1 Warnings: 0**

**2. SELECT \* FROM ZONE\_RANK\_INFO;**

| BR_NAME | sum   | RANK_ZONE |
|---------|-------|-----------|
| zone1   | 13000 | 1         |
| zone6   | 12000 | 1         |
| zone2   | 10000 | 1         |
| zone4   | 10000 | 1         |
| zone7   | 9000  | 2         |
| zone8   | 8000  | 2         |
| zone9   | 7000  | 3         |
| zone3   | 6000  | 4         |

**+-----+-----+-----+**

**8 rows in set (0.00 sec)**

**3. UPDATE ACCOUNT\_COPY SET BALANCE = 6000 WHERE**

**BR\_NAME = 'zone6';**

**Query OK, 1 row affected (0.07 sec)**

**Rows matched: 1 Changed: 1 Warnings: 0**

**4. SELECT \* FROM ZONE\_RANK\_INFO;**

| BR_NAME | sum   | RANK_ZONE |
|---------|-------|-----------|
| zone1   | 13000 | 1         |
| zone2   | 10000 | 1         |
| zone4   | 10000 | 1         |
| zone7   | 9000  | 2         |
| zone8   | 8000  | 2         |
| zone9   | 7000  | 3         |
| zone3   | 6000  | 4         |

```
| zone6 | 6000 |      4 |  
+-----+-----+-----+  
8 rows in set (0.00 sec)
```

**Q.4)** Run the following queries one by one.

DROP TABLE IF EXISTS ORDERS;

```
CREATE TABLE ORDERS (ORD_ID INT, AMOUNT FLOAT,  
ORD_DATE DATE, CUSTOMERID INT, SALESMANID INT,  
PRIMARY KEY(ORD_ID));
```

```
INSERT INTO ORDERS VALUES (1, 270.65,'2012-09-10', 3001,  
5005),(2, 150.5,'2012-10-05',3005,5002) ,(3,65.26,'2012-10-05',  
3002,5001) ,(4,110.5,'2012-08-17',3009,5003) ,(5,948.5,'2012-09-10',  
3005,5002) ,(6,2400.6,'2012-07-27',3007,5001) ,(7,5760,'2012-09-10',  
3002,5001) ,(8,1983.43,'2012-10-10',3004,5006) ,  
(9,2480.4,'2012-10-10',3009,5003),(10,250.45,' 2012-06-27',  
3008,5002),(11,75.29,'2012-08-17', 3003, 5007),  
(12,3045.6,'2012-04-25',3002,5001);
```

DROP TABLE IF EXISTS SALESMAN;

```
CREATE TABLE SALESMAN(SALESMANID INT, NAME  
VARCHAR(10), PRIMARY KEY(SALESMANID));
```

```
INSERT INTO SALESMAN VALUES (5001, 'JAMES'),(5002,  
'NAIL'),(5005, 'PIT'),(5006, 'LYON'),(5003, 'LAUSON'),(5007,  
'PAUL');
```

**QUESTION –** part a) You have to create a view called GOODSALESMAN that finds the salesman who has the customer with the highest order of a day. Display salesmanid, customerid and amount. Part b) You have to create a view GREATSALESMAN that finds the salesman who has the customer with the highest order of a day at least 3 times overall. Display salesmanid.

## ANSWER

```
CREATE VIEW GOODSALESMAN AS SELECT  
SALESMANID,CUSTOMERID,AMOUNT FROM ORDERS A,  
(SELECT MAX(AMOUNT) AS AMT, ORD_DATE AS ORD_DATE  
FROM ORDERS C GROUP BY ORD_DATE) AS T WHERE  
T.ORD_DATE = A.ORD_DATE AND T.AMT = A.AMOUNT;
```

```
SELECT * FROM GOODSALESMAN;
```

```
+-----+-----+-----+  
| SALESMANID | CUSTOMERID | AMOUNT |  
+-----+-----+-----+  
|    5002 |    3005 | 150.5 |  
|    5003 |    3009 | 110.5 |  
|    5001 |    3007 | 2400.6 |  
|    5001 |    3002 | 5760 |  
|    5003 |    3009 | 2480.4 |  
|    5002 |    3008 | 250.45 |  
|    5001 |    3002 | 3045.6 |  
+-----+-----+-----+  
7 rows in set (0.00 sec)
```

```
CREATE VIEW GREATSALESMAN AS SELECT DISTINCT  
SALESMANID,COUNT(*) AS A FROM GOODSALESMAN  
GROUP BY SALESMANID HAVING A >= 3;  
Query OK, 0 rows affected (0.03 sec)
```

```
mysql> SELECT * FROM GREATSALESMAN;
```

```
+-----+---+  
| SALESMANID | A |  
+-----+---+  
|    5001 | 3 |  
+-----+---+
```