# Diploma Advanced Database Task

## Set Up:

Do a find/replace in the Diploma\_DB\_Task.sql file and replace all XXXX with the last 4 digits of your student number.

## **Background:**

You have been newly hired as the backend specialist on a development team.

The team has a contract with 'Dod & Gy Technology Wholesalers' a bleeding edge technology wholesaler.

The employee whom you are replacing has already done the analysis, designed the database (ERD) and started writing the script to create the database.

The partially complete script includes the DDL to create tables, some example data.

None of the stored procedures have been written yet, however your predecessor (not big on documentation) has included commented procedure signatures / definitions and notes of the required stored procedures for you to work from.

Your immediate job is to complete and test the stored procedures outlined in the script.

These stored procedures will later be used as the basis for a restful API

**NOTE**: The sample data is deliberately added in a way to demonstrate transaction structure (i.e. interrelatedness) of data in each table, and to show you what needs to be done (usually more than one row is affected) when you add a row to any given table. Be sure to carefully inspect the way the sample data is added to help you understand what needs to happen in each stored procedure you write.

You need to write & test the following stored procedures:

ADD\_LOCATION
GET\_LOCATION\_BY\_ID
ADD\_PRODUCT
GET\_PRODUCT\_BY\_ID
PURCHASE\_STOCK
ADD\_CLIENT\_ACCOUNT
ADD\_AUTHORISED\_PERSON
MAKE\_ACCOUNT\_PAYMENT
GET\_CLIENT\_ACCOUNT\_BY\_ID
CREATE\_ORDER
GET\_ ORDER\_BY\_ID
ADD\_PPRODUCT\_TO \_ORDER
REMOVE\_PRODUCT\_FROM\_ORDER
GET\_OPEN\_ORDERS
FULLFILL ORDER

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# **INDENTITY I.E. 'Auto Increment' SEQUENCE SETTINGS**

PRODUCTXXXX : IDENTITY(10001, 1)
CLIENTACCOUNTXXXX : IDENTITY(30001, 1)
AUTHORISEDPERSONXXXX : IDENTITY(50001, 1)
ORDERXXXX : IDENTITY(70001, 1)

All other tables have manually set or composite borrowed primary keys

#### **EXCEPTION CODES**

50000 UNEXPECTED ERROR – pass through the existing error\_message()

#### **LOCATION RELATED**

51001 DUPLICATE LOCATION ID (ADD LOCATION)

51002 LOCATION DOES NOT EXIST (GET LOCATION BY ID, PURCHASE STOCK)

#### PRODUCT RELATED

52002 PRODUCT DOES NOT EXIST(GET PRODUCT BY ID, PURCHASE STOCK)

#### **ACCOUNT RELATED**

53001	DUPLICATE ACCOUNT NAME	(ADD_	_CLIENT_A	CCOUNT)
53002	ACCOUNT DOES NOT EXIST (	MAKE_	ACCOUNT	PAYMENT,

GET\_CLIENT\_ACCOUNT\_BY\_ID)

53003 INVALID EMAIL ADDRESS (ADD\_AUTHORISED\_PERSON)
53004 ACCOUNT PAYMENT AMOUNT MUST BE POSITIVE

(MAKE ACCOUNT PAYMENT)

53005 INSUFFICIENT CREDIT (FULFILL ORDER)

## **ORDER RELATED**

54002	ORDER DOES NOT EXIST
34002	

54003 ORDER HAS ALREADY BEEN FULFILLED

54004 DISCOUNT OUT OF RANGE 54005 PRODUCT NOT ON ORDER

54006 INSUFFUCIENT INVENTORY TO FULFILL

## **USER RELATED**

55002 USER DOES NOT EXIST (CREATE ORDER)

## **GENERAL LEDGER RELATED**

59001 INSUFFICIENT CASH (PURCHASE STOCK)