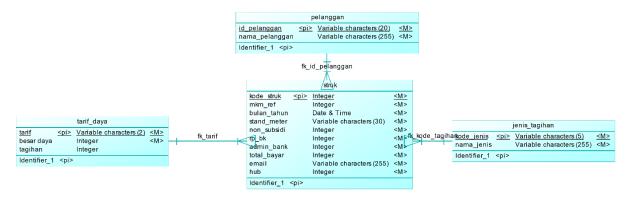
Nama : Wildani Danial Nafis

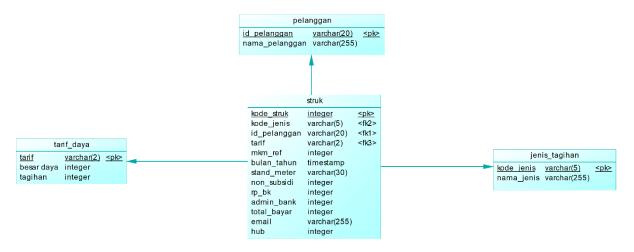
Prodi : D-III Manajemen Informatika

NIM : 2231750007

CDM



PDM



```
CREATE TABLE 'jenis_tagihan' (
'kode jenis' varchar(5) NOT NULL,
```

`nama_jenis` varchar(255) NOT NULL

)

INSERT INTO `jenis_tagihan` (`kode_jenis`, `nama_jenis`) VALUES
('1', 'Tagihan Listrik');

```
CREATE TABLE 'pelanggan' (
 'id pelanggan' varchar(20) NOT NULL,
 'nama pelanggan' varchar(255) NOT NULL
INSERT INTO 'pelanggan' ('id pelanggan', 'nama pelanggan')
VALUES
('511810935121', 'SLAMET WIBISONO')
CREATE TABLE 'struk' (
 `no_struk` int NOT NULL,
 'kode tagihan' varchar(5) NOT NULL,
 'id pelanggan' varchar(20) NOT NULL,
 `tarif` varchar(2) NOT NULL,
 `mkm_ref` varchar(255) NOT NULL,
 'bulan tahun' date NOT NULL,
 `stand meter` varchar(30) NOT NULL,
 'non subsidi' int NOT NULL,
 'rp bk' int NOT NULL,
 `admin bank` int NOT NULL,
 'total bayar' int NOT NULL,
 'email' varchar(255) NOT NULL,
 'hub' int NOT NULL
```

```
INSERT INTO 'struk' ('no struk', 'kode tagihan', 'id pelanggan',
`tarif`, `mkm_ref`, `bulan_tahun`, `stand_meter`, `non_subsidi`,
'rp bk', 'admin bank', 'total bayar', 'email', 'hub') VALUES
(1, '1', '511810935121', 'R1',
'2012010115541000000000154904550', '2012-01-01', '01514800-
01521900', 0, 0, 1600, 52, 'www.pln.co.id', 123);
CREATE TABLE `tarif daya` (
 `tarif` varchar(2) NOT NULL,
 'daya' int NOT NULL,
 'tagihan' int NOT NULL
)
INSERT INTO 'tarif daya' ('tarif', 'daya', 'tagihan') VALUES
('R1', 900, 50485);
ALTER TABLE 'jenis tagihan'
 ADD PRIMARY KEY ('kode jenis');
ALTER TABLE 'pelanggan'
 ADD PRIMARY KEY ('id pelanggan');
ALTER TABLE 'struk'
 ADD PRIMARY KEY ('no_struk'),
```

```
ADD KEY `fk_id_pelanggan` (`id_pelanggan`),

ADD KEY `fk_tarif` (`tarif`),

ADD KEY `fk_kode_tagihan` (`kode_tagihan`);

ALTER TABLE `tarif_daya`

ADD PRIMARY KEY (`tarif`);
```

ALTER TABLE `struk`

ADD CONSTRAINT `fk_id_pelanggan` FOREIGN KEY (`id_pelanggan`) REFERENCES `pelanggan` (`id_pelanggan`),

ADD CONSTRAINT `fk_kode_tagihan` FOREIGN KEY (`kode_tagihan`) REFERENCES `jenis_tagihan` (`kode_jenis`),

ADD CONSTRAINT `fk_tarif` FOREIGN KEY (`tarif`) REFERENCES `tarif_daya` (`tarif`);

Tugas 3

SELECT (SELECT nama_jenis FROM jenis_tagihan) AS jenis_tagihan, id_pelanggan, tarif, (SELECT daya FROM tarif_daya) AS daya, (SELECT tagihan FROM tarif_daya) AS tagihan, mkm_ref, DATE_FORMAT(bulan_tahun, '%M' '%Y') AS bulan_tahun, stand_meter, non_subsidi, rp_bk, admin_bank, total_bayar, email, hub FROM struk WHERE no struk = 1;

