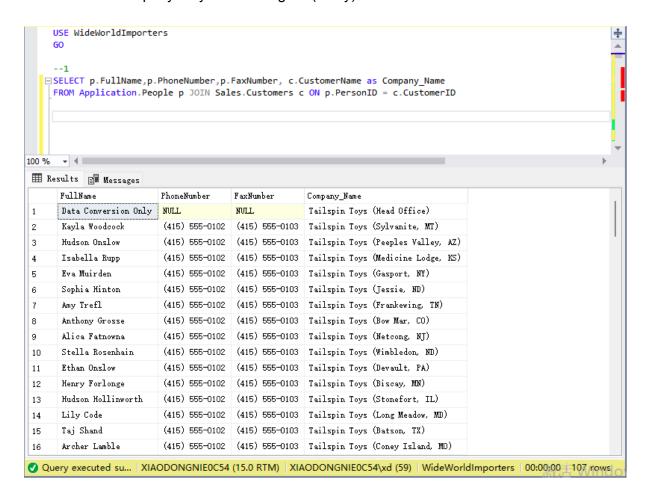
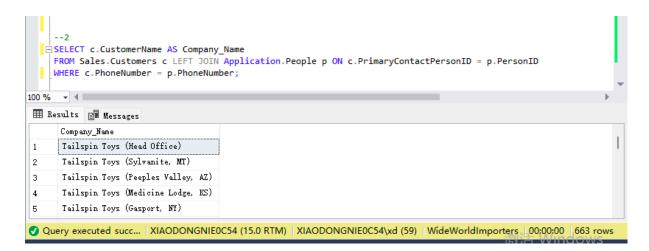
SQL Assignment

1 List of Persons' full name, all their fax and phone numbers, as well as the phone number and fax of the company they are working for (if any).



2 If the customer's primary contact person has the same phone number as the customer's phone number, list the customer companies. ? ? where is primary contact person phone number

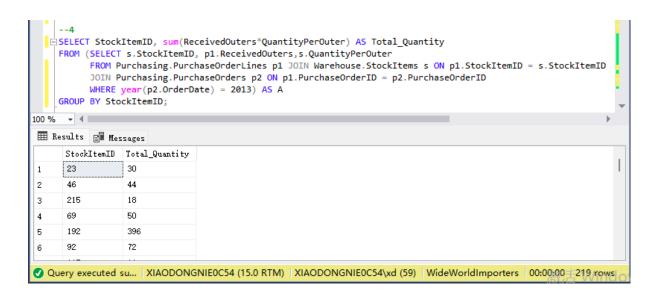


3List of customers to whom we made a sale prior to 2016 but no sale since 2016-01-01.

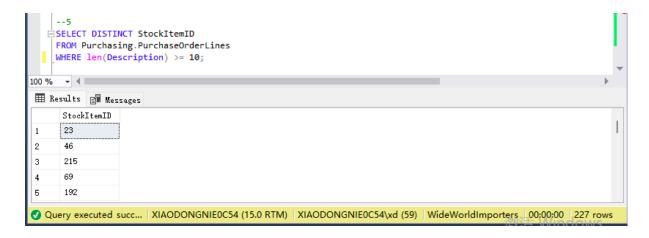
```
SELECT CustomerName
FROM(SELECT c.CustomerID, o.OrderDate,c.CustomerName,
ROW_NUMBER() OVER(PARTITION BY c.CustomerID ORDER BY o.OrderDate desc) as rank_num
FROM Sales.Customers c JOIN Sales.Orders o ON c.CustomerID = o.CustomerID) new_table
WHERE rank_num = 1 and OrderDate < '2016-01-01'

The sales of the sales of
```

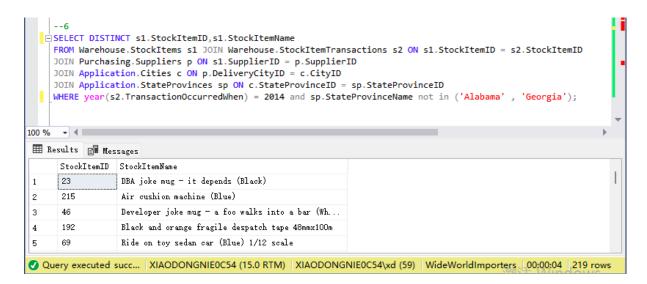
4 List of Stock Items and total quantity for each stock item in Purchase Orders in Year 2013.



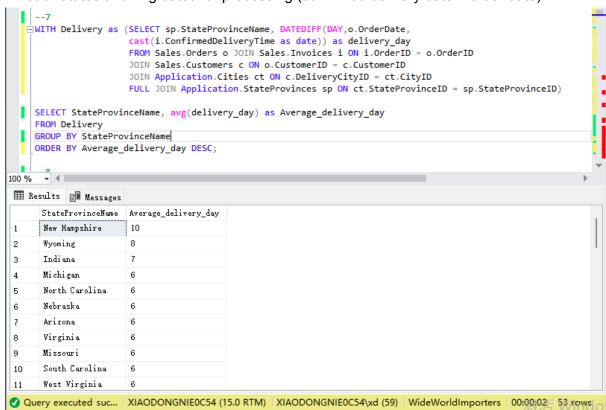
5 List of stock items that have at least 10 characters in description.



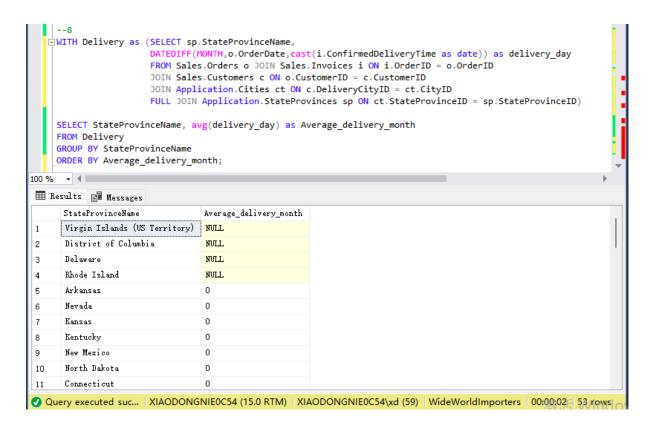
6 List of stock items that are not sold to the state of Alabama and Georgia in 2014.



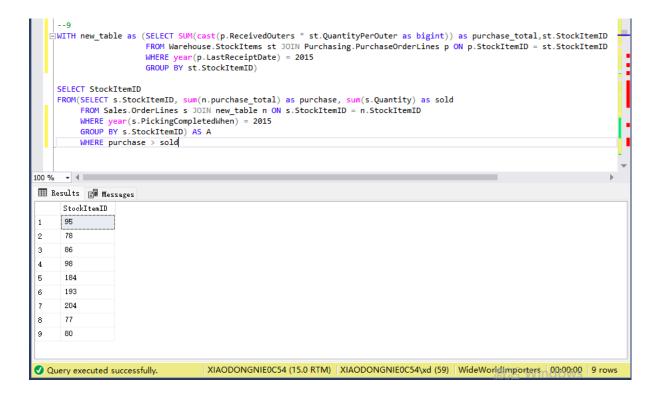
7 List of States and Avg dates for processing (confirmed delivery date – order date).



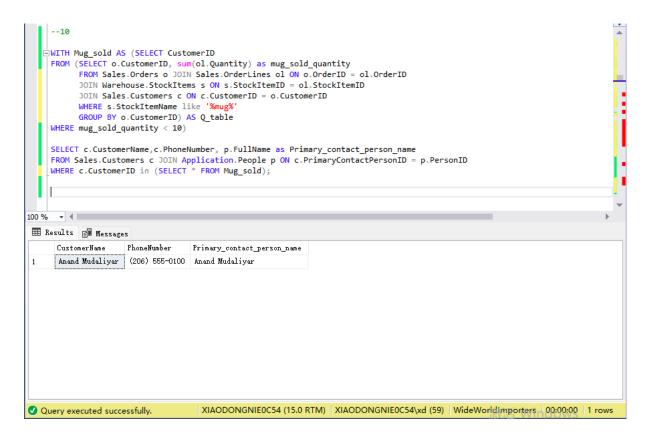
8 List of States and Avg dates for processing (confirmed delivery date – order date) by month.



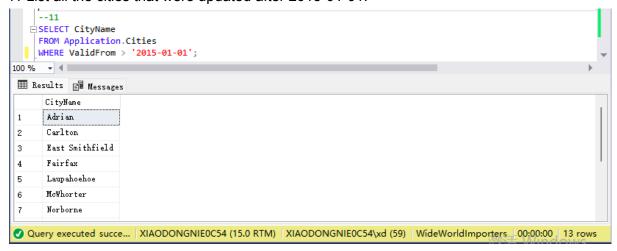
9 List of StockItems that the company purchased more than sold in the year of 2015.



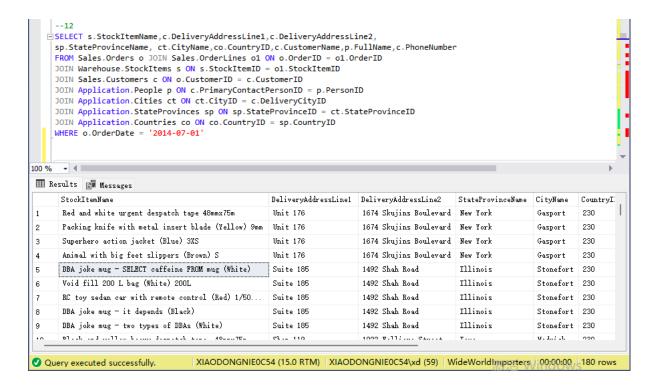
10 List of Customers and their phone number, together with the primary contact person's name, to whom we did not sell more than 10 mugs (search by name) in the year 2016.



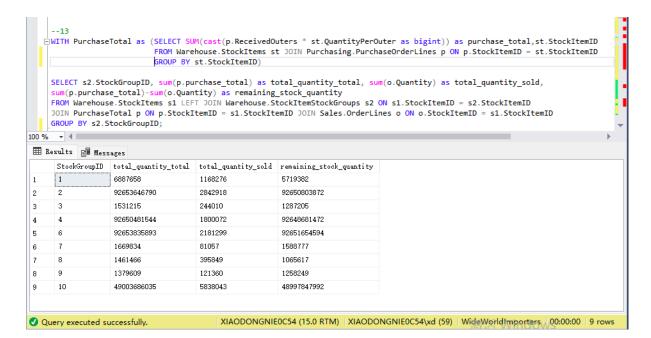
11 List all the cities that were updated after 2015-01-01.



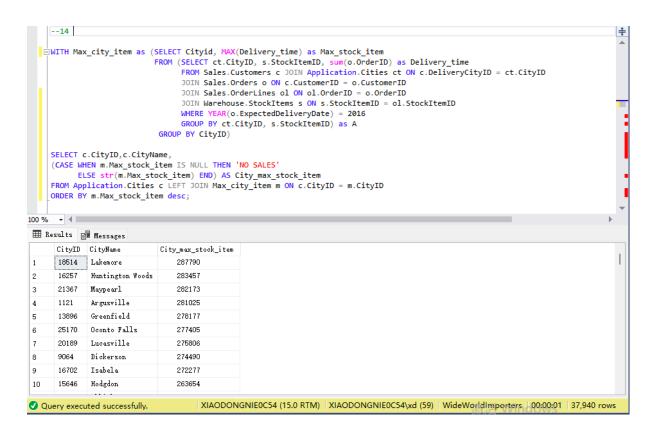
12 List all the Order Detail (Stock Item name, delivery address, delivery state, city, country, customer name, customer contact person name, customer phone, quantity) for the date of 2014-07-01. Info should be relevant to that date.



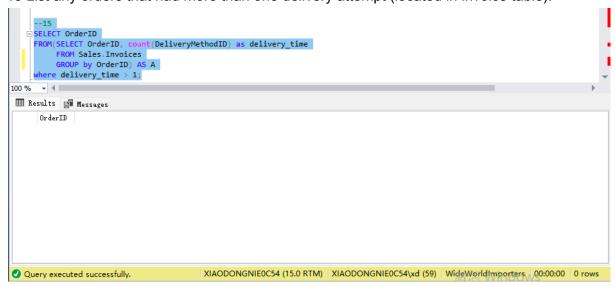
13 List of stock item groups and total quantity purchased, total quantity sold, and the remaining stock quantity (quantity purchased – quantity sold)



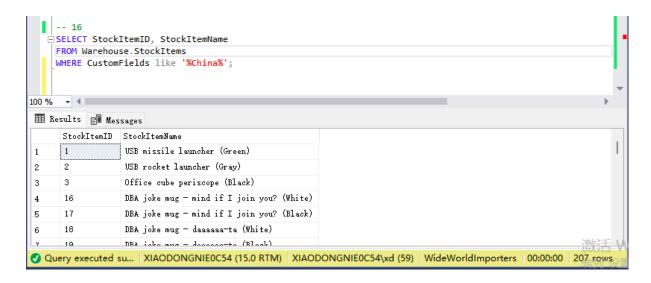
14 List of Cities in the US and the stock item that the city got the most deliveries in 2016. If the city did not purchase any stock items in 2016, print "No Sales".



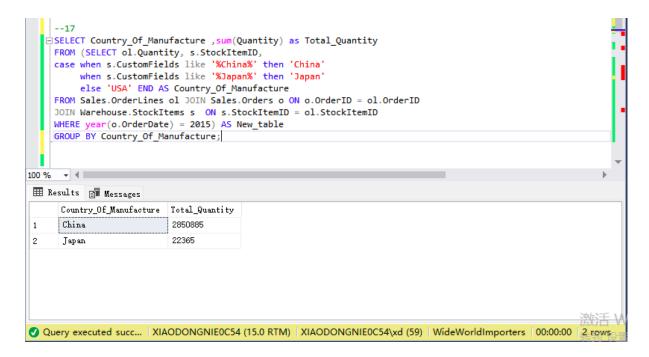
15 List any orders that had more than one delivery attempt (located in invoice table).



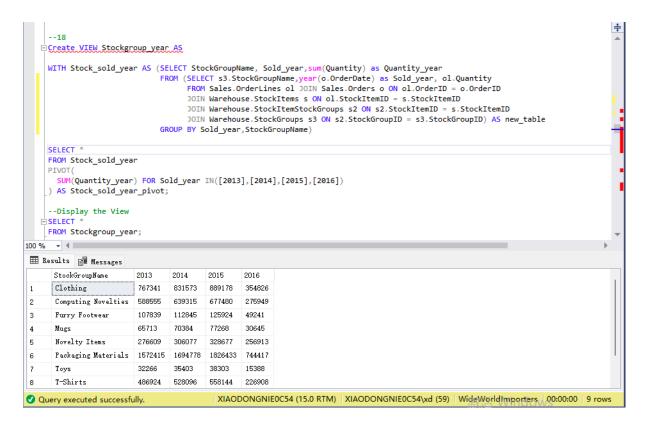
16 List all stock items that are manufactured in China. (Country of Manufacture)



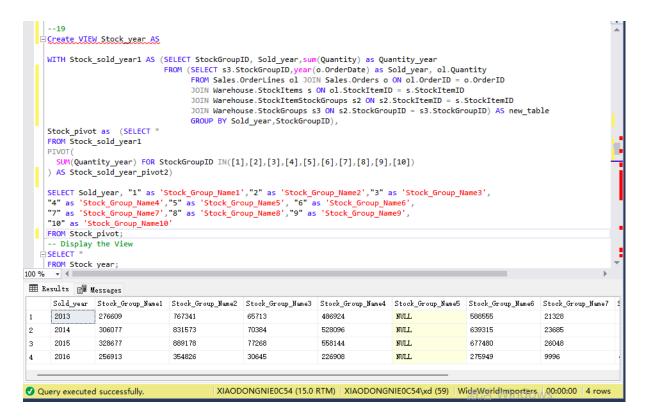
17 Total quantity of stock items sold in 2015, group by country of manufacturing.



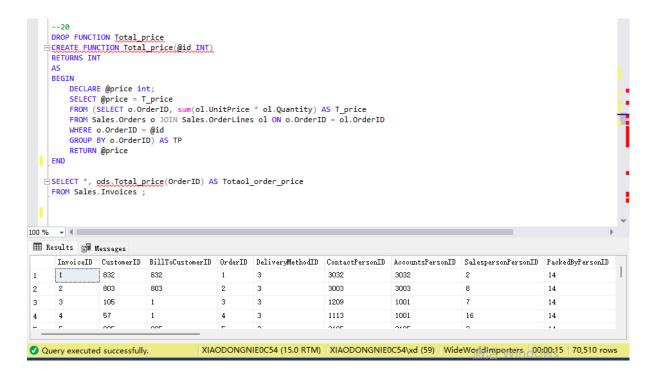
18 Create a view that shows the total quantity of stock items of each stock group sold (in orders) by year 2013-2017. [Stock Group Name, 2013, 2014, 2015, 2016, 2017]



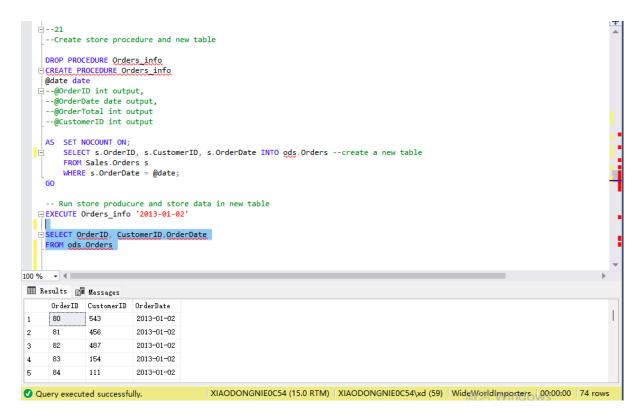
19 Create a view that shows the total quantity of stock items of each stock group sold (in orders) by year 2013-2017. [Year, Stock Group Name1, Stock Group Name2, Stock Group Name3, ..., Stock Group Name10]



20 Create a function, input: order id; return: total of that order price. List invoices and use that function to attach the order total to the other fields of invoices.



21 Create a new table called ods.Orders. Create a stored procedure, with proper error handling and transactions, that input is a date; when executed, it would find orders of that day, calculate order total, and save the information (order id, order date, order total, customer id) into the new table. If a given date is already existing in the new table, throw an error and roll back. Execute the stored procedure 5 times using different dates.



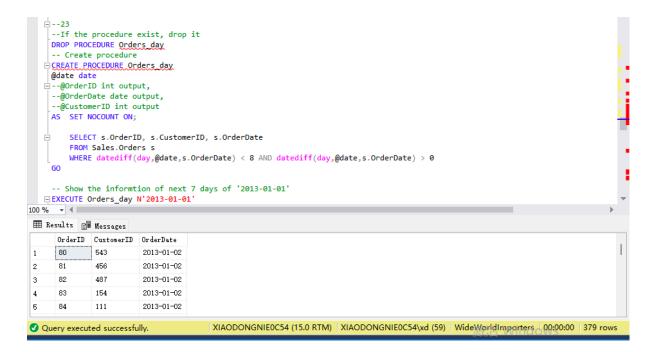
22 Create a new table called ods.StockItem. It has following columns: [StockItemID], [StockItemName], [SupplierID], [ColorID], [UnitPackageID], [OuterPackageID], [Brand], [Size], [LeadTimeDays], [QuantityPerOuter], [IsChillerStock], [Barcode], [TaxRate], [UnitPrice], [RecommendedRetailPrice], [TypicalWeightPerUnit], [MarketingComments], [InternalComments], [CountryOfManufacture], [Range], [Shelflife]. Migrate all the data in the original stock item table.

```
CREATE TABLE ods.StockItems(
      StockItemID INT PRIMARY KEY,
      StockItemName nvarchar(100) NOT NULL, SupplierID INT NOT NULL,
      ColorID INT NULL,
      UnitPackageID INT NOT NULL,
      OuterPackageID INT NOT NULL,
      Brand nvarchar(50) NULL,
      Size nvarchar(20) NULL,
      LeadTimeDays INT NOT NULL,
      QuantityPerOuter INT NOT NULL,
      IsChillerStock BIT NOT NULL,
      Barcode nvarchar(50) NULL,
TaxRate DECIMAL(18, 3) NOT NULL,
UnitPrice DECIMAL(18, 2) NOT NULL,
      RecommendedRetailPrice DECIMAL(18, 2) NULL,
      TypicalWeightPerUnit DECIMAL(18, 3) NOT NULL,
      MarketingComments nvarchar(MAX) NULL,
      InternalComments nvarchar(MAX) NULL
      CountryOfManufacture nvarchar(20) NULL,
      [Range] nvarchar(20) NULL,
      Shelflife nvarchar(20) NULL
```

```
MERGE INTO ods.StockItems AS s1
      USING Warehouse.StockItems AS s2
     \begin{array}{ll} \text{ON} & \text{s1.StockItemID} \\ \text{WHEN} & \text{NOT} & \text{MATCHED} \end{array} = \text{s2.StockItemID} \\ \end{array}
      THEN INSERT VALUES (s2.StockItemID,
                                s2.StockItemName,
                                s2.SupplierID.
                                s2.ColorID,
                                s2.UnitPackageID,
                                s2.OuterPackageID,
                                s2.Brand.
                                s2.Size,
                                s2.LeadTimeDays
                                s2.QuantityPerOuter,
                                s2.IsChillerStock,
                                s2.Barcode,
                                s2.TaxRate
                                s2.UnitPrice,
                                s2.RecommendedRetailPrice,
                                s2.TypicalWeightPerUnit,
                                s2.MarketingComments,
                                s2.InternalComments.
                                JSON_VALUE(s2.CustomFields, '$.CountryOfManufacture'),
JSON_VALUE(s2.CustomFields, '$.Range'),
JSON_VALUE(s2.CustomFields, '$.ShelfLife'));
100 %
B Messages
    (227 rows affected)
   Completion time: 2022-11-04T02:11:13.6859407-07:00
                                                        XIAODONGNIE0C54 (15.0 RTM) | XIAODONGNIE0C54\xd (59) | WideWorldImporters | 00:00:00 | 0 rows

    Query executed successfully.
```

23 Rewrite your stored procedure in (21). Now with a given date, it should wipe out all the order data prior to the input date and load the order data that was placed in the next 7 days following the input date.



```
DECLARE @json NVARCHAR(MAX);
 SET @json = N'[
     {"StockItemName": "Panzer Video Game",
              "Supplier":"7"
             "UnitPackageId":"1"
             "OuterPackageId":[6,7],
             "Brand": "EA Sports"
              "LeadTimeDays":"5"
             "QuantityPerOuter":"1",
"TaxRate":"6",
             "UnitPrice": "59.99",
             "RecommendedRetailPrice": "69.99",
              "TypicalWeightPerUnit":"0.5"
             "CountryOfManufacture": "Canada",
"Range": "Adult",
              "OrderDate": "2018-01-01",
             "DeliveryMethod":"Post",
"ExpectedDeliveryDate":"2018-02-02",
"SupplierReference":"WWI2308"},
     {"StockItemName": "Panzer Video Game"
             "Supplier":"5",
"UnitPackageId":"1"
             "OuterPackageId":"7",
"Brand":"EA Sports",
              "LeadTimeDays":"5",
              "QuantityPerOuter": "1",
             "TaxRate":"6",
             "UnitPrice":"59.99",
             "RecommendedRetailPrice":"69.99",
"TypicalWeightPerUnit":"0.5",
SELECT * INTO Json table FROM OPENJSON(@json)
    WITH (
      StockItemName nvarchar(MAX),
      SupplierID int '$.Supplier'
      UnitPackageID int '$.UnitPackageId',
OuterPackageID int '$.OuterPackageId',
      Brand nvarchar(50),
      LeadTimeDays int,
      QuantityPerOuter int,
       TaxRate decimal(18,3)
      UnitPrice decimal(18,2),
      RecommendedRetailPrice decimal(18,2),
      TypicalWeightPerUnit decimal(18,3),
       CustomFileds nvarchar(max) '$.CountryOfManufacture',
       Range nvarchar(100),
      OrderDate datetime,
      DeliveryMethod nvarchar(100),
      ExpectedDeliveryDate datetime
       SupplierReference nvarchar(100)
d --- In this Json file, it not contain informations about primary key column in three
  -- tables(Stock Item, Pruchase Order and Order Lines). Therefore, the data from Json
  -- file can not insert in to these three tables.
  Insert into Sales.OrderLines(Sales.OrderLines.TaxRate)(select TaxRate From Json_table)
```

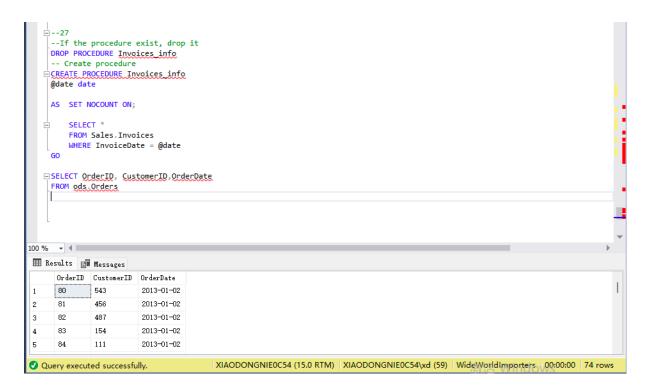
25 Revisit your answer in (19). Convert the result in JSON string and save it to the server using TSQL FOR JSON PATH.



26 Revisit your answer in (19). Convert the result into an XML string and save it to the server using TSQL FOR XML PATH.



27 Create a new table called ods.ConfirmedDeviveryJson with 3 columns (id, date, value). Create a stored procedure, input is a date. The logic would load invoice information (all columns) as well as invoice line information (all columns) and forge them into a JSON string and then insert into the new table just created. Then write a query to run the stored procedure for each DATE that customer id 1 got something delivered to him.



28 Write a short essay talking about your understanding of transactions, locks and isolation levels.

The transaction is a grouping of one or more SQL statements. A transaction in its entire can commit to a database as a single logical unit or rollback as a single logical unit. In SQL, transactions are significant for maintaining database integrity. They are used to preserve integrity when multiple related operations are concurrently executed, or when multiple users interact with a database at same time. Therefore,

all of transaction should satisfied ACID principle. The acronym ACID stands for atomicity, consistency, isolation, and durability.

Atomicity: Atomicity refers to the fact that a transaction succeeds or it fails. The transaction composed of multiple steps, those steps are treated as a single operation or a unit. When a system stopped the database mid-transaction, the transaction fails, rolling the database back to the previous state.

Consistency: Consistency means that integrity constraints must be maintained so that the database is consistent before and after the transaction. It refers to the correctness of a database.

Isolation: DBMS allow users to access data concurrently and in parallel. Isolation is the characteristic that allows concurrency control so modifications from one transaction are not affecting operations in another transaction.

Durability: Durability refers to the persistence of committed transactions. Transactions and database modifications are not kept in volatile memory but are saved to permanent storage. This prevents data loss during system failure.

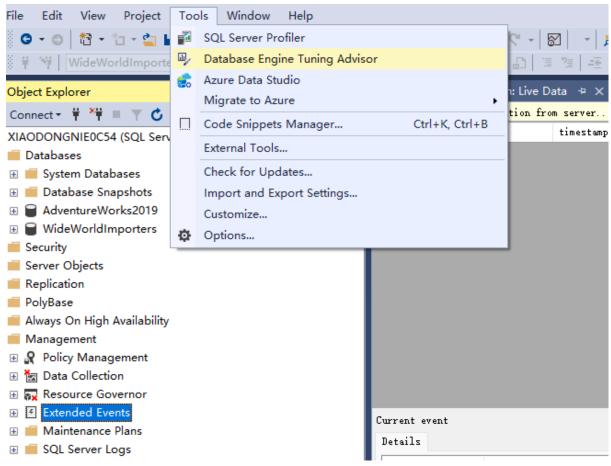
The SQL Server Transactions are classified into three types, they are Auto Commit Transaction Mode, Implicit Transaction Mode, Explicit Transaction Mode. Auto Commit Transaction Mode is the default transaction mode in SQL Server. And implicit transaction is when a new transaction is implicitly started when the prior transaction completes, but each transaction is explicitly completed with a commit or rollback statement. The last one is explicit transaction mode, is defined by the user that allows us to identify a transaction's beginning and ending points exactly. It will automatically abort in case of a error.

Transactions refer to an isolation level that defines how one transaction is isolated from other transactions. Isolation is the separation of resource or data modifications made by different transactions. Based on concurrency issues we have different levels of isolation levels. For example, snapshot, read uncommitted, read committed (system default), repeatable read, and serializable. The higher the isolation level, the more locking is involved. There is one common lock is deadlock. When two processes want to access tables that are mutually locked by each other, a deadlock occurs. In this condition, neither of the processes can move forward, as each process is waiting for the other process to release the lock resulting in a deadlock.

29 Write a short essay, plus screenshots talking about performance tuning in SQL Server. Must include Tuning Advisor, Extended Events, DMV, Logs and Execution Plan.

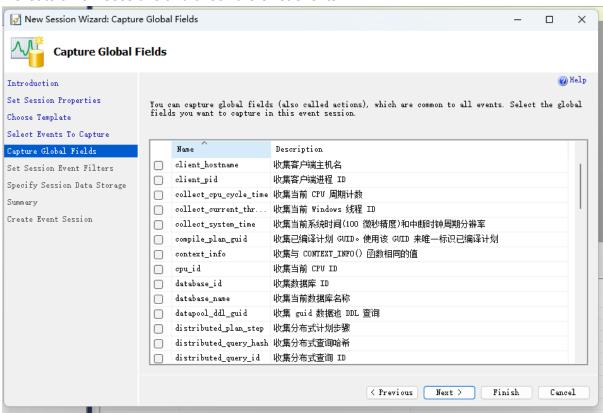
Tunning Advisor:

Tuning Advisor is a tool for analyzing workloads involved in database functioning. It enables the tuning of databases for improved query processing and the creation of an optimal set of indexes, indexed views and partitions. Tuning Advisor examines how queries are executed in a database and recommends methods to improve query processing.

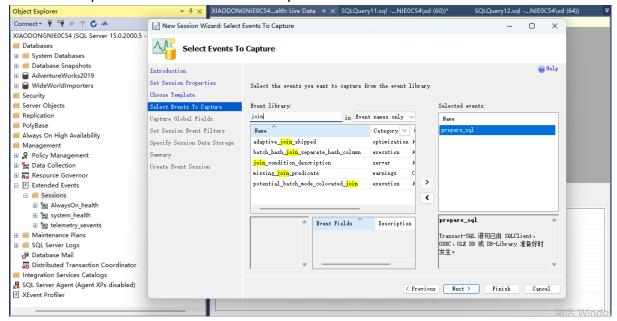


Extended Events:

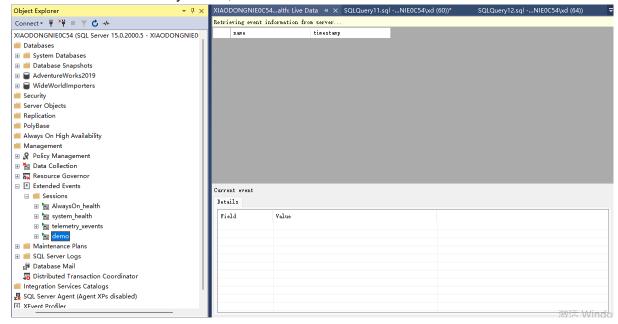
1 Create a new sessions and check the exist events.



2 Track the specific event that contain multiple fields



3 The session successfully create, use it to check events and fields.



DMV:

DMV is dynamic management views that can be used to monitor the health of a server instance, diagnose problems, and tune performance

Logs:

The Log File Viewer appears with a list of logs for you to view.

Execution Plan:

```
SQLQuery14.sql -...NIE0C54\xd (66)) □ X SQLQuery11.sql -...NIE0C54\xd (60))*
    /***** Script for SelectTopNRows command from SSMS
   □ SELECT TOP (1000) [OrderID]
          ,[CustomerID]
          ,[SalespersonPersonID]
          ,[PickedByPersonID]
          ,[ContactPersonID]
          ,[BackorderOrderID]
          ,[OrderDate]
          ,[ExpectedDeliveryDate]
          ,[CustomerPurchaseOrderNumber]
           ,[IsUndersupplyBackordered]
          ,[Comments]
          ,[DeliveryInstructions]
           ,[InternalComments]
          ,[PickingCompletedWhen]
           ,[LastEditedBy]
           .[LastEditedWhen]
      FROM [WideWorldTmnorters].[Sales].[Orders]
🎹 Results 📳 Messages 🐯 Live Query Statistics 📅 Execution plan
Query 1: Query cost (relative to the batch): 100%
SELECT TOP (1000) [OrderID] ,[CustomerID] ,[SalespersonPersonID] ,[PickedByPersonID] ,[Conta...
                                                 ďψ
                     Clustered Index Scan (Clustered)
                     Top
                                      [Orders].[PK Sales Orders]
                                              Cost: 99 %
                   0.009s
                                                0.009s
```

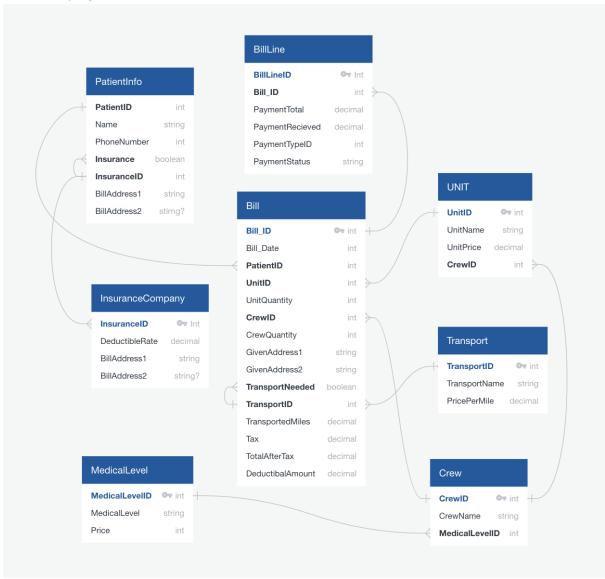
30 Write a short essay talking about a scenario: Good news everyone! We (Wide World Importers) just brought out a small company called "Adventure works"! Now that bike shop is our sub-company. The first thing of all works pending would be to merge the user logon information, person information (including emails, phone numbers) and products (of course, add category, colors) to WWI database. Include screenshot, mapping and query.

```
IF OBJECT_ID(N'AdventureWorks2019.dbo.person', N'U') IS NOT NULL
 DROP TABLE AdventureWorks2019.dbo.person;
GO
CREATE TABLE AdventureWorks2019.dbo.person(
BusinessEntityID int not null,
FullName nvarchar (50) Not null,
PreferredName nvarchar (50) NOT NULL DEFAULT 'None',
SearchName nvarchar (101) NOT NULL DEFAULT 'None',
IsPermittedToLogon bit not null DEFAULT 0,
LogonName nvarchar (50),
IsExternalLogonProvider bit not null DEFAULT 0,
Hashedassword varbinary(max),
IsSystemUser bit not null DEFAULT 0,
IsEmployee bit not null DEFAULT 0,
IsSalesperson bit not null DEFAULT 0,
UserPreferences nvarchar (max),
PhoneNumber nvarchar (20),
FaxNumber nvarchar(20),
```

```
EmailAddress nvarchar (256),
Photo varbinary (max),
CustomFields nvarchar(max),
OtherLanguages nvarchar (max),
LastEditedby INT NOT NULL DEFAULT 0,
ValidFrom datetime2(7) NOT NULL DEFAULT GETDATE(),
ValidTo datetime2(7) NOT NULL DEFAULT '9999-12-31 23:59:59.99999999'
)
GO
--check table
select * from AdventureWorks2019.dbo.person
--insert value
INSERT INTO AdventureWorks2019.dbo.person
(BusinessEntityID, FullName, EmailAddress, PhoneNumber)
SELECT pl.BusinessEntityID, CONCAT(pl.FirstName, ' ',pl.LastName) as FullName,
p2.EmailAddress,p3.PhoneNumber
FROM Person.Person pl JOIN Person.EmailAddress p2 ON pl.BusinessEntityID =
p2.BusinessEntityID
JOIN Person.PersonPhone p3 ON p1.BusinessEntityID = p3. BusinessEntityID
order by p1.BusinessEntityID
--check table
select * from AdventureWorks2019.dbo.person
--add personID to match with WWI
ALTER TABLE AdventureWorks2019.dbo.person
ADD PersonID int IDENTITY (3262,1)
select * from AdventureWorks2019.dbo.person
--alter personID datetype to match with WWI
ALTER TABLE AdventureWorks2019.dbo.person
ALTER COLUMN PersonID PRIMARY KEY
GO
INSERT INTO WideworldImporters.Application.People
{\tt PersonID, FullName, PreferredName, SearchName, Is PermittedToLogon, LogonName, Is {\tt ExternalLogon, LogonName, Is ExternalLogon, LogonName, Is {\tt ExternalLogon, LogonName, LogonName, Is {\tt ExternalLogon, LogonName, LogonNam
ogonProvider, Hashedassword, IsSystemUser, IsEmployee, IsSalesperson,
UserPreferences, PhoneNumber, FaxNumber, EmailAddress, Photo, CustomFields,
OtherLanguages, LastEditedby, ValidFrom, ValidTo
from AdventureWorks2019.dbo.person
```

Our team's code did not run successfully. We made a lot of progress but still stuck on the datatype converting. Attached below is the result code showing our understanding, progress and where we get stuck.

31 Database Design: OLTP db design request for EMS business: when people call 911 for medical emergency, 911 will dispatch UNITs to the given address. A UNIT means a crew on an apparatus (Fire Engine, Ambulance, Medic Ambulance, Helicopter, EMS supervisor). A crew member would have a medical level (EMR, EMT, A-EMT, Medic). All the treatments provided on scene are free. If the patient needs to be transported, that's where the bill comes in. A bill consists of Units dispatched (Fire Engine and EMS Supervisor are free), crew members provided care (EMRs and EMTs are free), Transported miles from the scene to the hospital (Helicopters have a much higher rate, as you can image) and tax (Tax rate is 6%). Bill should be sent to the patient insurance company first. If there is a deductible, we send the unpaid bill to the patient only. Don't forget about patient information, medical nature and bill paying status.



32 Remember the discussion about those two databases from the class, also remember, those data models are not perfect. You can always add new columns (but not alter or drop columns) to any tables. Suggesting adding Ingested DateTime and Surrogate Key columns. Study the Wide World Importers DW. Think the integration schema is the ODS. Come up with a TSQL Stored Procedure driven solution to move the data from WWI database to ODS, and then from the ODS to the fact tables and dimension tables. By the way, WWI DW is a galaxy schema db. Requirements:

- 1. Luckly, we only start with 1 fact: Purchase. Other facts can be ignored for now.
- 2. Add a new dimension: Country of Manufacture. It should be given on top of Stock Items.
- W https://us04web.zoom.us/j/4736574443?pwd=b0FjU3ljVEduSkZJaUF1dTJUT kVIQT09rite script(s) and stored procedure(s) for the entire ETL from WWI db to DW.