

# Triggers:

## 1) create or replace TRIGGER book\_name\_validation

before INSERT ON book\_inf  
REFERENCING NEW AS NEW

FOR EACH ROW

DECLARE

invalidprice\_ex EXCEPTION;

invalidname\_ex EXCEPTION;

BEGIN

if length(:new.title) <= 3 then

raise invalidname\_ex;

elsif :new.price < 0 then

raise invalidprice\_ex;

end if;

EXCEPTION

when invalidname\_ex then

RAISE\_APPLICATION\_ERROR(-20001, 'Invalid book title, title must be more than 3');

when invalidprice\_ex then

RAISE\_APPLICATION\_ERROR(-20002, 'Invalid price, price cannot be negative');

END;

## 2) create or replace TRIGGER count\_row\_inBook\_table

BEFORE INSERT ON Book\_inf

DECLARE

row\_count NUMBER;

BEGIN

select count(\*) into row\_count from book\_inf;

dbms\_output.put\_line('Number of rows: ' || row\_count);

END;

## 3) create or replace TRIGGER count\_row\_inCustomer\_table

BEFORE INSERT ON customer

DECLARE

row\_count NUMBER;

BEGIN

select count(\*) into row\_count from customer;

dbms\_output.put\_line('Number of rows: ' || row\_count);

END;

## 4) create or replace TRIGGER insert\_basket

BEFORE INSERT ON BASKET

FOR EACH ROW

```

DECLARE
  v_bas_cost NUMBER;
  v_bas_amount NUMBER;
BEGIN
  SELECT SUM(bi.price), COUNT(bb.customer_id)
  INTO v_bas_cost, v_bas_amount
  FROM book_basket bb
  JOIN book_inf bi ON bb.book_id = bi.id
  WHERE bb.customer_id = :NEW.customer_id;

  :NEW.cost := v_bas_cost;
  :NEW.amount := v_bas_amount;
END;

```

## 5) create or replace TRIGGER update\_status\_del

```

BEFORE INSERT ON DELIVERY
FOR EACH ROW
DECLARE
  v_tran_status varchar2(10);
  v_del_status varchar2(10);

BEGIN
  SELECT tr.status, ord.delivery_status into v_tran_status, v_del_status from transactions tr join orders ord on
  tr.order_id = ord.id where tr.order_id = :new.order_id;
  IF v_tran_status = 'Paid' AND v_del_status = 'Courier' THEN
    :new.status := 'Confirmed';
  ELSIF v_tran_status = 'Unpaid' AND v_del_status = 'Courier' THEN
    :new.status := 'In expectation';
  ELSE
    :new.status := 'Cancelled';
  END IF;
END;

```

## 6) create or replace TRIGGER update\_status\_tr

```

BEFORE INSERT ON TRANSACTIONS
FOR EACH ROW
DECLARE
  v_bas_cost NUMBER;
  v_card_bal NUMBER;
  v_date date;
  v_card NUMBER;
  v_id NUMBER := 0;

BEGIN
  SELECT customer_id into v_id from orders where orders.id = :new.order_id;

  SELECT basket.cost INTO v_bas_cost
  FROM basket
  WHERE basket.customer_id = v_id;

  SELECT card.pin, card.expiry_date, balance into :NEW.card_pin, v_date, v_card_bal FROM card WHERE balance
  = (SELECT MAX(balance) FROM card c
  where c.customer_id = v_id) and card.customer_id = v_id;

```

```

IF v_bas_cost <= v_card_bal AND :NEW.transaction_date < v_date THEN
    :NEW.status := 'Paid';
    FOR i IN (select book_id from book_basket where book_basket.customer_id = v_id) LOOP
        insert into book_basket_for_records values(v_id,:new.order_id,i.book_id);
    END LOOP;
    insert into basket_records values(:new.order_id,v_bas_cost);

    delete from basket where basket.customer_id = v_id;
    delete from book_basket where book_basket.customer_id = v_id;

ELSE
    :NEW.status := 'Unpaid';

END IF;

EXCEPTION
    WHEN no_data_found then
        dbms_output.put_line('Please add something to the Basket');
        RAISE_APPLICATION_ERROR(-20001, 'No data found. Transaction cannot be inserted.');
```

END;

## Procedures:

**1)** create or replace PROCEDURE delete\_unpaid\_orderss AS

```

CURSOR c_order IS
    SELECT tr.order_id, tr.status, od.delivery_status, od.customer_id
    FROM Transactions tr
    INNER JOIN Delivery dl
    ON dl.order_id = tr.order_id
    INNER JOIN Orders od
    ON od.id = dl.order_id
    WHERE tr.transaction_date < (SYSDATE - 3)
    AND tr.status = 'In expectation';
BEGIN
    FOR order_rec IN c_order LOOP
        DELETE FROM Book_basket WHERE customer_id = order_rec.customer_id;
        DELETE FROM Basket WHERE customer_id = order_rec.customer_id;
        IF order_rec.delivery_status = 'courier' then
            DELETE FROM Delivery WHERE order_id = order_rec.order_id;
        END IF;
        DELETE FROM Transactions WHERE order_id = order_rec.order_id;
        DBMS_OUTPUT.PUT_LINE('Order deleted is id: ' || order_rec.order_id);
    END LOOP;
```

END;

## 2) create or replace PROCEDURE display\_row\_counts IS

```
tables_to_check TABLE_NAME_LIST := TABLE_NAME_LIST('author', 'basket', 'basket_records', 'book_inf',
'card', 'courier', 'customer', 'delivery', 'orders', 'transactions');
row_count NUMBER;
BEGIN
FOR i IN 1..tables_to_check.COUNT LOOP
row_count := count_rows(tables_to_check(i));
IF row_count >= 0 THEN
DBMS_OUTPUT.PUT_LINE('Number of rows in the ' || tables_to_check(i) || ' table: ' || row_count);
ELSE
DBMS_OUTPUT.PUT_LINE('Error counting rows in the ' || tables_to_check(i) || ' table.');
```

END IF;

END LOOP;

EXCEPTION

WHEN OTHERS THEN

DBMS\_OUTPUT.PUT\_LINE('Error: ' || SQLERRM);

END display\_row\_counts;

begin

display\_row\_counts;

end;

## 3) create or replace PROCEDURE update\_book\_amount (

```
p_customer_id IN NUMBER,
p_new_amount IN NUMBER
)
IS
BEGIN
UPDATE basket
SET amount = p_new_amount
WHERE customer_id = p_customer_id;

IF SQL%ROWCOUNT > 0 THEN
DBMS_OUTPUT.PUT_LINE(SQL%ROWCOUNT || ' rows updated.');
```

ELSE

DBMS\_OUTPUT.PUT\_LINE('No rows updated.');

END IF;

END;

For example:

```
BEGIN
update_book_amount(4, 7);
END;
```

## PACKAGES:

1)

## Specification:

```
create or replace PACKAGE total_profit AS
    PROCEDURE print_total;
END total_profit;
```

## BODY:

```
create or replace PACKAGE BODY total_profit AS
```

```
    PROCEDURE print_total IS
        sum_price NUMBER(10);
    BEGIN
        SELECT SUM(cost) INTO sum_price FROM basket_records;
        dbms_output.put_line('total profit is: ' || TO_CHAR(sum_price));
    END print_total;
```

```
END total_profit;
```

```
begin
```

```
    total_profit.print_total;
```

```
end;
```

## 2) Specification:

```
create or replace PACKAGE BookManagment AS
```

```
-- Функция для получения списка всех книг определенного автора
```

```
FUNCTION get_books_by_author(p_author_id NUMBER) RETURN SYS_REFCURSOR;
```

```
-- Функция для получения списка всех заказов для определенного клиента
```

```
FUNCTION get_orders_by_customer(p_customer_id NUMBER) RETURN SYS_REFCURSOR;
```

```
-- Процедура для добавления новой книги
```

```
PROCEDURE add_book(p_title VARCHAR2, p_genre VARCHAR2, p_price NUMBER, p_author_ids
SYS.ODCINUMBERLIST);
```

```
-- Процедура для обновления информации о книге
```

```
PROCEDURE update_book(p_book_id NUMBER, p_title VARCHAR2, p_genre VARCHAR2, p_price
NUMBER);
```

```
-- Процедура для удаления книги
```

```
PROCEDURE delete_book(p_book_id NUMBER);
```

```
END BookManagment;
```

## BODY:

```
create or replace PACKAGE BODY BookManagment AS
```

```
    FUNCTION get_books_by_author(p_author_id NUMBER) RETURN SYS_REFCURSOR IS
```

```

    book_cursor SYS_REFCURSOR;
BEGIN
    OPEN book_cursor FOR
        SELECT b.*
        FROM BOOK_INF b
        JOIN BOOK_AUTHOR ba ON b.ID = ba.BOOK_ID
        WHERE ba.AUTHOR_ID = p_author_id;
    RETURN book_cursor;
END get_books_by_author;

FUNCTION get_orders_by_customer(p_customer_id NUMBER) RETURN SYS_REFCURSOR IS
    order_cursor SYS_REFCURSOR;
BEGIN
    OPEN order_cursor FOR
        SELECT o.*
        FROM ORDERS o
        WHERE o.CUSTOMER_ID = p_customer_id;
    RETURN order_cursor;
END get_orders_by_customer;

PROCEDURE add_book(p_title VARCHAR2, p_genre VARCHAR2, p_price NUMBER, p_author_ids
SYS.ODCINUMBERLIST) IS
    new_book_id NUMBER;
BEGIN
    INSERT INTO BOOK_INF (TITLE, GENRE, PRICE)
    VALUES (p_title, p_genre, p_price)
    RETURNING ID INTO new_book_id;

    FOR i IN 1 .. p_author_ids.COUNT LOOP
        INSERT INTO BOOK_AUTHOR (AUTHOR_ID, BOOK_ID)
        VALUES (p_author_ids(i), new_book_id);
    END LOOP;

    COMMIT;
END add_book;

PROCEDURE update_book(p_book_id NUMBER, p_title VARCHAR2, p_genre VARCHAR2, p_price NUMBER)
IS
BEGIN
    UPDATE BOOK_INF
    SET TITLE    = p_title,
        GENRE    = p_genre,
        PRICE    = p_price
    WHERE ID = p_book_id;

    COMMIT;
END update_book;

PROCEDURE delete_book(p_book_id NUMBER) IS
BEGIN
    DELETE FROM BOOK_AUTHOR WHERE BOOK_ID = p_book_id;
    DELETE FROM BOOK_INF WHERE ID = p_book_id;

    COMMIT;
END delete_book;

END BookManagment;
/

```

# FUNCTIONS:

## 1)

```
create or replace FUNCTION count_rows(p_table_name IN VARCHAR2) RETURN NUMBER IS
    row_count NUMBER;
    sql_query VARCHAR2(1000);
BEGIN
    sql_query := 'SELECT COUNT(*) FROM ' || p_table_name;
    EXECUTE IMMEDIATE sql_query INTO row_count;
    RETURN row_count;
EXCEPTION
    WHEN OTHERS THEN
        RETURN -1;
END count_rows;
```

## 2)

```
create or replace FUNCTION get_books_by_author(p_author_id NUMBER)
    RETURN SYS_REFCURSOR
IS
    books_cursor SYS_REFCURSOR;
BEGIN
    OPEN books_cursor FOR
        SELECT b.id, b.title, b.genre, b.price
        FROM Book_inf b
        JOIN book_author ba ON b.id = ba.book_id
        WHERE ba.author_id = p_author_id;

    RETURN books_cursor;
EXCEPTION
    WHEN OTHERS THEN
        RAISE;
END get_books_by_author;
```