Create table PRODUCT (

Product\_id VARSHAR2(20) PRIMARY KEY ,

Product\_Name VARSHAR2(20) NOT NULL ,

Price number POSITIVE VALUE ) ;

Create table CUSTOMER (

Customer\_id VARSHAR2(20) PRIMARY KEY ,

Customer\_Name VARSHAR2(20) NOT Null,

Customer\_TEL NUMBER ) ;

Create table ORDERS (

ADD CONSTRAINT FK\_Customer\_id FOREIGN KEY Customer\_id REFERENCES Customer,

ADD CONSTRAINT FK\_Product\_id FOREIGN KEY Product\_id REFERENCES Product,

Quantity NUMBER,

Total\_amount NUMBER,

) ;

* Add a column Category (VARCHAR2(20)) to the PRODUCT table :

Alter Table Product

ADD Catégorie VARCHAR(20)

Add a column OrderDate (DATE)  to the ORDERS table :

ALTER TABLE ORDERS ADD OrderDate DATE CHECK (SYSDATE=default)