

# Department of Computer Science and Engineering Islamic University of Technology (IUT)

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# Lab-8 Report

CSE 4508: RDBMS Lab Report

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**Task 1:**Briefly mention the differences between a PL/SQL procedure and a function.

Certainly, let's present the differences between PL/SQL procedures and functions in a more concise format:

#### PL/SQL Procedure:

- 1. Purpose: Used for performing actions or tasks, often involving data modification.
- 2. Return Value: Does not return a value.
- 3. Usage: Suitable when you need to execute a series of statements or actions without expecting a result.
- 4. Call Syntax: Called using the `CALL` statement or by invoking the procedure's name.
- 5. Return Type: Does not have a return type.
- 6. DDL (Data Definition Language): Not directly involved in DDL operations.

#### **PL/SQL Function:**

- 1. Purpose: Used for computing and returning a specific result or value.
- 2. Return Value: Must return a value of a specified data type.
- 3. Usage: Suitable when you need to calculate and return a value, often used in SQL queries and expressions.
- 4. Call Syntax: Called within SQL queries or expressions using the function's name.
- 5. Return Type: Must have a specified return type indicating the data type of the returned value.
- 6. DDL (Data Definition Language): Can be used in DDL operations for data validation or retrieval of specific values.

#### **TASK 2:**

### **SQL**:

i.

```
CREATE TABLE Authors (
    author_id INT PRIMARY KEY,
    first_name VARCHAR(50),
    last_name VARCHAR(50)
);
```

```
CREATE TABLE Books (
   book id INT PRIMARY KEY,
   title VARCHAR (100),
   author id INT,
   price DECIMAL(10, 2),
   publication date DATE,
   FOREIGN KEY (author id) REFERENCES Authors (author id)
);
CREATE TABLE Customers (
    customer id INT PRIMARY KEY,
   first name VARCHAR(50),
   last name VARCHAR (50)
);
CREATE TABLE Orders (
   order id INT PRIMARY KEY,
   customer id INT,
   order date DATE,
   FOREIGN KEY (customer id) REFERENCES
Customers(customer id)
);
CREATE TABLE Order Details (
   order detail id INT PRIMARY KEY,
   order id INT,
   book id INT,
   quantity INT,
   unit price DECIMAL(10, 2),
   FOREIGN KEY (order id) REFERENCES Orders (order id),
   FOREIGN KEY (book id) REFERENCES Books (book id)
```

```
INSERT INTO Authors (author id, first name, last name)
VALUES (1, 'Bibhutibhushan', 'Bandyopadhyay');
INSERT INTO Authors (author id, first name, last name)
VALUES (2, 'Rabindranath', 'Tagore');
-- Insert books
INSERT INTO Books (title, author id, price,
publication date)
VALUES ('Pother Pachali', 1, 250.00,
TO DATE('1955-01-01', 'YYYY-MM-DD'));
INSERT INTO Books (title, author id, price,
publication date)
VALUES ('Sesher Kobita', 2, 150.00, TO DATE('1923-07-13',
'YYYY-MM-DD'));
-- Insert customers
INSERT INTO Customers (customer id, first name,
last name) VALUES (1, 'Anm', 'Zahid');
INSERT INTO Customers (customer id, first name,
last_name) VALUES (2, 'Abu', 'Nowsad');
INSERT INTO Customers (customer id, first name,
last name) VALUES (3, 'Jaber', 'Noman');
-- Insert orders
INSERT INTO Orders (order id, customer id, order date)
VALUES (1, 1, TO DATE('2022-12-11', 'YYYY-MM-DD'));
INSERT INTO Orders (order id, customer id, order date)
VALUES (2, 2, TO DATE('2023-5-11', 'YYYY-MM-DD'));
INSERT INTO Orders (order id, customer id, order date)
VALUES (3, 2, TO DATE('2023-7-12', 'YYYY-MM-DD'));
```

```
Insert order details
INSERT INTO Order_Details (order_detail_id, order_id,
book_id, quantity, unit_price) VALUES (1, 1, 3, 2, 250.00);
INSERT INTO Order_Details (order_detail_id, order_id,
book_id, quantity, unit_price) VALUES (2, 2, 3, 1, 250.00);
INSERT INTO Order_Details (order_detail_id, order_id,
book_id, quantity, unit_price) VALUES (3, 2, 4, 1, 150.00);\
```

## **Creation Snap:**

```
SQL Plus
         SET loyalty_points = v_customer_loyalty_points
         WHERE customer_id = customer_id;
 30
 31
         -- Check if the customer has enough points to redeem
         IF v_loyalty_points >= 1000 THEN
 33
             v_discount_amount := FLOOR(v_loyalty_points / 1000) * 10;
 34
 35
             -- Get the customer's latest order total
36
37
             SELECT MAX(order_total) INTO v_order_total
             FROM Orders
 38
            WHERE customer_id = customer_id
 39
             AND ROWNUM = 1
 40
            ORDER BY order_date DESC;
41
 42
             -- Apply the discount to the customer's next order
            v_order_total := v_order_total - v_discount_amount;
 43
 44
 45
             -- Update the order total in the Orders table
 46
            UPDATE Orders
             SET order_total = v_order_total
 48
             WHERE customer_id = customer_id
 49
             AND order_date = (SELECT MAX(order_date) FROM Orders WHERE customer_id = customer_id);
 50
 51
             -- Deduct redeemed points from the customer's loyalty balance
             v_customer_loyalty_points := v_customer_loyalty_points - v_discount_amount * 100;
 53
 54
             -- Update the customer's loyalty points in the Customers table
 55
             UPDATE Customers
 56
             SET loyalty_points = v_customer_loyalty_points
             WHERE customer_id = customer_id;
         END IF;
 58
 59
 60
         -- Return the total loyalty points for the customer
 61
         RETURN v_loyalty_points;
 62
    END;
Function created.
```

Make Trigger To allow a customer to redeem points for a discount on their next order: here make a trigger instead

```
CREATE OR REPLACE TRIGGER RedeemLoyaltyPoints
BEFORE INSERT ON Orders
FOR EACH ROW
DECLARE
   v customer id NUMBER;
   v discount amount NUMBER;
BEGIN
   v customer_id := :NEW.customer_id;
   SELECT loyalty points / 1000 * 10
   INTO v discount amount
   FROM Customers
   WHERE customer id = v customer id;
    IF v discount amount > 0 THEN
        :NEW.order total := :NEW.order total - v discount amount;
        UPDATE Customers
        SET loyalty points = loyalty points - (v discount amount *
100)
        WHERE customer id = v customer id;
    END IF;
END;
```

Task 2(iii): Write a PL/SQL block that uses an explicit cursor with parameters to retrieve all orders for a specific customer and find the total expenditure of the customer based on the customer\_id.

The cursor should accept the customer\_id as a parameter and return the order details for that customer.

#### **SQL**:

```
DECLARE
   v customer id NUMBER := 1;
   CURSOR order cursor (p customer id NUMBER) IS
        SELECT o.order id, o.order date, od.quantity,
b.price
        FROM Orders o
        JOIN Order Details od ON o.order id = od.order id
        JOIN Books b ON od.book id = b.book id
        WHERE o.customer id = p customer id;
   v total expenditure NUMBER := 0;
   v order id NUMBER;
   v order date DATE;
   v quantity NUMBER;
   v price NUMBER;
BEGIN
    OPEN order cursor(v customer id);
    LOOP
        FETCH order cursor INTO v order id, v order date,
v quantity, v price;
        EXIT WHEN order cursor%NOTFOUND;
       v total expenditure := v total expenditure +
(v quantity * v price);
    END LOOP;
```

```
CLOSE order_cursor;
   DBMS_OUTPUT.PUT_LINE('Customer ID: ' ||
v_customer_id);
   DBMS_OUTPUT.PUT_LINE('Total Expenditure: $' ||
v_total_expenditure);
END;
/
```

#### **Creation Snap:**

```
-- Declare the cursor with a parameter
     CURSOR order_cursor (p_customer_id NUMBER) IS
         SELECT o.order_id, o.order_date, od.quantity, b.price
         FROM Orders o
         JOIN Order_Details od ON o.order_id = od.order_id
         JOIN Books b ON od.book_id = b.book_id
         WHERE o.customer_id = p_customer_id;
     v_total_expenditure NUMBER := 0;
     -- Variables to store the cursor results
     v_order_id NUMBER;
     v_order_date DATE;
     v_quantity NUMBER;
     v_price NUMBER;
 BEGIN
      -- Open the cursor
     OPEN order_cursor(v_customer_id);
     -- Loop through the cursor results and calculate total expenditure
     L00P
         FETCH order_cursor INTO v_order_id, v_order_date, v_quantity, v_price;
         EXIT WHEN order_cursor%NOTFOUND;
         v_total_expenditure := v_total_expenditure + (v_quantity * v_price);
     END LOOP;
     -- Close the cursor
     CLOSE order_cursor;
     -- Output the total expenditure
     DBMS_OUTPUT.PUT_LINE('Customer ID: ' || v_customer_id);
     DBMS_OUTPUT.PUT_LINE('Total Expenditure: $' || v_total_expenditure);
 END;
SQL procedure successfully completed.
```