CS443 -- A3

Write the queries necessary to obtain the required information. Make sure all columns you return have descriptive column headings. You must show the result of the query. For example, if the query is:

- ⇒ Show the office id, the city, and the region
- ⇒ Your query should be:

select office, city, region from offices;

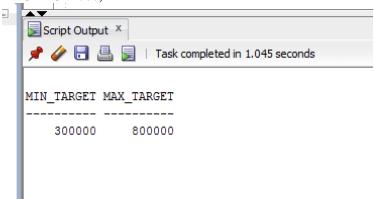
⇒ and then you need to show the following on the screen: (snapshot of your result)

OFFICE	CITY	REGION
22	Denver	Western
11	New York	Eastern
12	Chicago	Eastern
13	Atlanta	Eastern
21	Los Angeles	Western

In this assignment, some questions require using "Delete", "Insert", and "Update". Thus, if a table is modified, the modification may be cascaded to other questions. To avoid that, if a question changes table X, before doing the next question, drop and recreate table X. This ensures that all questions will be executed on original unchanged tables.

The following are the questions for A3.

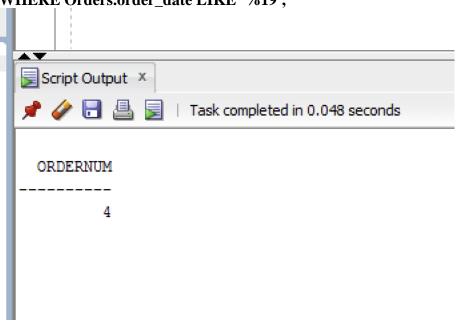
Return the Minimum and Maximum Target for all offices.
 SELECT MIN(target) AS Min_Target, MAX(target) AS Max_Target FROM Offices;



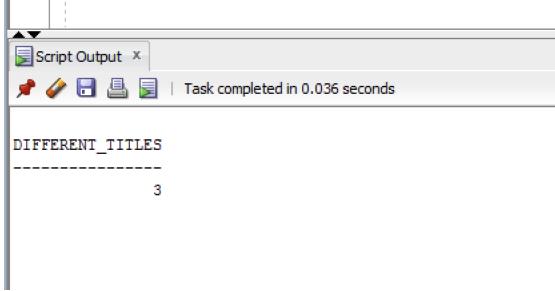
2) Determine how many orders were made in 2019. Return the number of rows that meet this condition.

SELECT COUNT(*) AS orderNUM

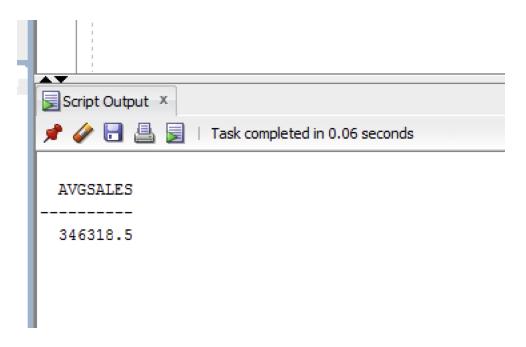
FROM Orders WHERE Orders.order_date LIKE '%19';



3) How many different titles in the sales reps table. SELECT COUNT(DISTINCT title) AS Different_Titles FROM salesreps;



4) What is the average sales for salesreps in office 11. SELECT AVG(sales) AS Avg_Sales_Office_11 FROM salesreps WHERE office_id = 11;



5) What is the average sale amount for each sale reps in each office. Null should be ignored

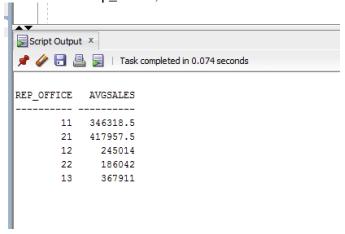
SELECT SalesReps.rep_office, AVG(SalesReps.sales) AS avgSales

FROM SalesReps, Offices

WHERE SalesReps.rep_office = Offices.office

AND SalesReps.sales IS NOT NULL

GROUP BY rep_office;



6) For each salesrep that has made an order, list the minimum, maximum and average order amount for all their orders. Include only those orders made anytime from 2020-2021. Omit from the list any salesrep that has only made 1 order in this time frame. Sort the results by Empl_Num.

SELECT ord1.rep,

MIN(ord1.amount) AS MinAmount,

MAX(ord1.amount) AS MaxAmount,

AVG(ord1.amount) AS AvgAmount

FROM Orders ord1

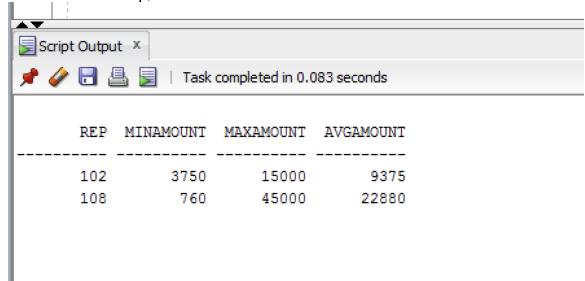
WHERE ord1.order_date BETWEEN TO_DATE('01-JAN-2020', 'DD-MON-YYYY')

AND TO_DATE('31-DEC-2021', 'DD-MON-YYYY')

GROUP BY ord1.rep

HAVING COUNT(ord1.order_num) > 1

ORDER BY ord1.rep;



7) Use a sub-query to list the Customer Number, Name, and Credit Limit of any customers who have exceeded their credit limit (amount > credit limit) on any order.

SELECT cust num, company, credit limit

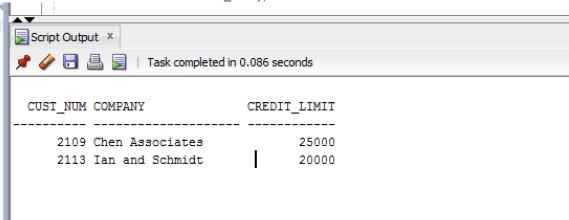
FROM Customers

WHERE credit limit < ANY (

SELECT orders.amount

FROM Orders

WHERE Orders.cust = Customers.cust num);



8) Use a subquery and using the "all" keyword to find the customer number, Salesrep id, and CreditLimit of every customer whose CreditLimit is larger than the CreditLimit of all of the customers of sales rep number 109.

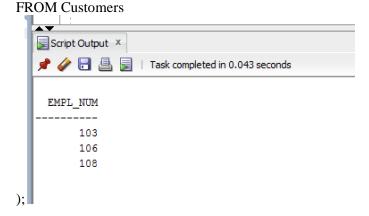
SELECT cust_num, Customers.cust_rep, Credit_limit

```
FROM Customers
   WHERE Credit limit > ALL
   SELECT Credit_limit
   FROM Customers
   WHERE Customers.cust rep = 109
   );
       Script Output X
       🥟 🥜 🔡 🖺 🔋 | Task completed in 0.042 seconds
        CUST_NUM CUST_REP CREDIT_LIMIT
        -----
           2118 108 60000
2102 101 65000
2101 106 65000
2106 102 65000
9) Do question 8, still using the subquery but do not use the "all" keyword.
SELECT cust_num, Customers.cust_rep, Credit_limit
FROM Customers
WHERE Credit_limit >
SELECT MAX(Credit_limit)
FROM Customers
WHERE Customers.cust_rep = 109
);
   Script Output X
    📌 🥜 뒴 🖺 舅 | Task completed in 0.076 seconds
     CUST NUM CUST REP CREDIT LIMIT
          2102
                       101
                                    65000
          2101
                       106
                                    65000
          2106
                      102
                                    65000
          2118
                       108
                                    60000
10) Use sub query and "in" keyword to print the salesreps (ids) who have taken order for the
   companies starts with letter 'Z' or with letter 'J'. Duplicate rows are not allowed
```

SELECT DISTINCT empl_num

FROM SalesReps WHERE empl_num IN

SELECT Customers.cust_rep

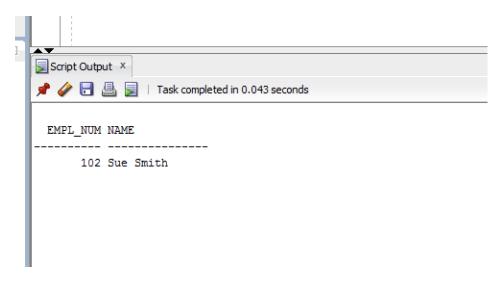


11) Use subquery to find the id and the name of every sales rep that represents at least one customer with a credit limit of greater than \$60,000.

```
SELECT SALESREPS.EMPL_NUM, SALESREPS.NAME
FROM SALESREPS
WHERE SALESREPS.EMPL_NUM IN
SELECT SALESREPS.EMPL_NUM
FROM CUSTOMERS
WHERE CREDIT_LIMIT > 60000
  Script Output X
  📌 🤌 🔡 遏 🔋 | Task completed in 0.038 seconds
   EMPL_NUM NAME
       105 Bill Adams
       109 Mary Jones
       102 Sue Smith
       106 Sam Clark
        104 Bob Smith
       101 Dan Roberts
       110 Tom Synder
       108 Larry Fitch
       103 Paul Cruz
       107 Nacy Angelli
```

12) Use sub query and keyword "exists" to list the id and the name of the salesreps in which some customers have orders some products in their hiredate.

```
SELECT sr.empl_num, sr.name
FROM Salesreps sr
WHERE EXISTS (
    SELECT 1
    FROM Orders order
    WHERE order.rep = sr.empl_num
    AND order.order_date = sr.hire_date
);
```



```
13) List all the products (only Product_ID) that have never been sold.

SELECT PRODUCTS.PRODUCT_ID

FROM PRODUCTS

WHERE NOT EXISTS

(
SELECT ORDERS.QTY

FROM ORDERS

WHERE ORDERS.PRODUCT = PRODUCTS.PRODUCT_ID
);
```

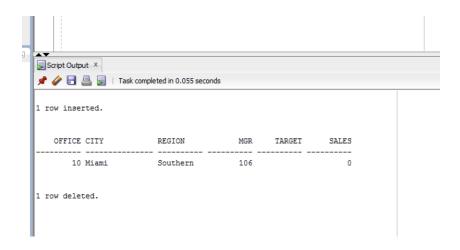
XK48 887P 887X 41001 41089 XK48A 887F 41672

14) Insert the following information into the OFFICES table:

Office: 10 City: Miami Region: Southern Manager: 106 Sales: 0

- Target should be Null. Do not use explicit Null for the target in your insert statement.
- Show that office 10 is inserted by writing (select * from offices where office = 10)
- to revise the table to its original values
- Do (delete from offices where office = 10)

INSERT INTO Offices (office, city, region, mgr, sales, target) VALUES (10, 'Miami', 'Southern', 106, 0); SELECT * FROM Offices WHERE office = 10; DELETE FROM Offices WHERE office = 10;



- 15) Write an insert statement to add Your Name as Empl_Num 772. Use the date the insert is done for the hire date (sysdate). Sales is zero.
 - Other columns should remain NULL. Use explicit null to make the other fields to be null;
 - <u>Now delete this row to make the salesreps table goes back to its original state</u>
 INSERT INTO Salesreps (empl_num, name, hire_date, sales, title, rep_office, manager, quota, age)

VALUES (772, 'ARPITA GODBOLE', SYSDATE, 0, NULL, NULL, NULL, NULL, NULL);

DELETE FROM Salesreps WHERE empl_num = 772;

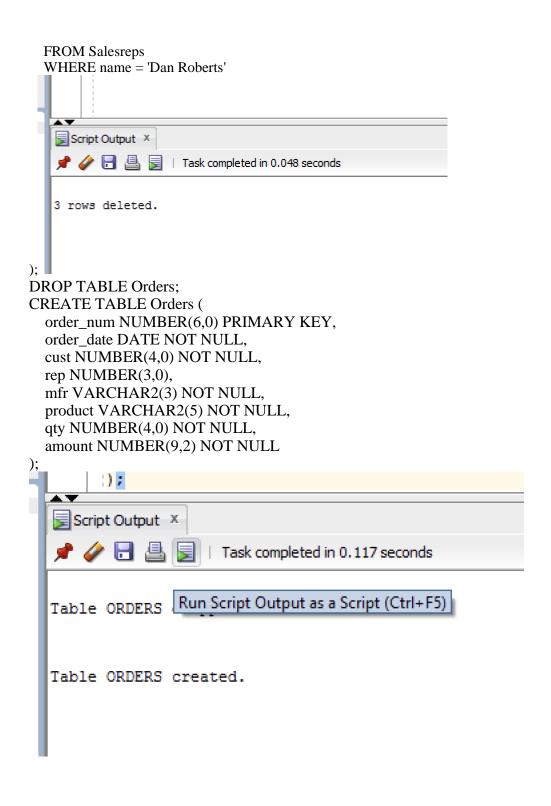


16) Use subquery to Delete all orders for employees 'Dan Roberts'.

To make the orders table back to its original state, drop the order table and recreate it with its original records

Recreate the orders table after doing the delete

DELETE FROM Orders WHERE rep = (SELECT empl_num



17) Lower the price of the products by 10% if they are higher the average price <u>Recreate the products table after doing the update</u>
UPDATE PRODUCTS
SET PRICE = PRICE * 0.9
WHERE PRODUCTS.PRICE >
(

```
SELECT AVG(PRICE)
FROM PRODUCTS
);
DROP TABLE Products;
CREATE TABLE Products
(
    mfr_id VARCHAR2(3) NOT NULL,
    product_id VARCHAR2(5) NOT NULL,
    description VARCHAR2(20) NOT NULL,
    price NUMBER(9,2) NOT NULL,
    qty_on_hand NUMBER(5,0) NOT NULL
);
```

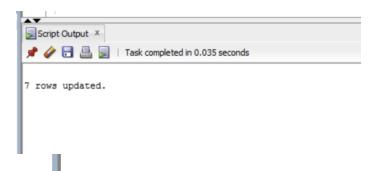
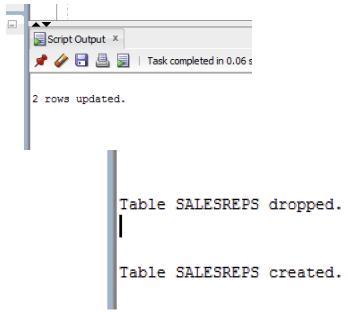


Table PRODUCTS dropped.

Table PRODUCTS created.

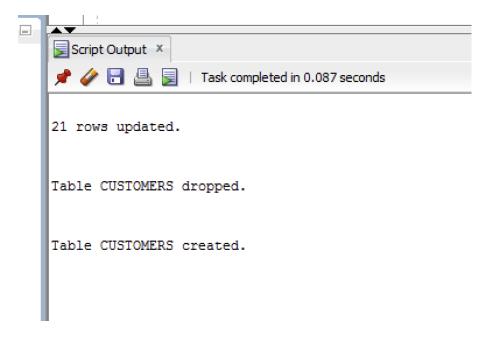
18) Set the quota of the salesreps to (average of the quota) + 1500 if they are hired in 2021. *Recreate the salesreps table after doing the update*

```
UPDATE SALESREPS
SET QUOTA = 1500+
SELECT AVG(QUOTA)
FROM SALESREPS
WHERE HIRE DATE LIKE '%21';
DROP TABLE Salesreps;
CREATE TABLE Salesreps (
  empl_num NUMBER(3,0) PRIMARY KEY,
  name VARCHAR2(15) NOT NULL,
  age NUMBER(3,0),
  rep_office NUMBER(2,0),
  title VARCHAR2(10),
  hire_date VARCHAR2(10) NOT NULL,
  manager NUMBER(3,0),
  quota NUMBER(10,2),
  sales NUMBER(10,2) NOT NULL
);
```



);

19) Increase customers credit limit by 25% for all customers that have 2 or more orders in which each order is more than \$2250. **UPDATE CUSTOMERS** SET CREDIT_LIMIT = CREDIT_LIMIT * 1.25 WHERE CUST_NUM IN SELECT CUSTOMERS.CUST_NUM WHERE AMOUNT > 2250 GROUP BY CUSTOMERS.CUST_NUM HAVING 2 <= COUNT(ORDER_NUM)); DROP TABLE Customers; CREATE TABLE Customers (cust num NUMBER(4,0) PRIMARY KEY, company VARCHAR2(20) NOT NULL, cust_rep NUMBER(3,0), credit_limit NUMBER(10,2)



Recreate the customers table after doing this update

20) Increase the credit limit of any customer who has any order that exceeds their credit limit. The new credit limit should be set to their maximum order amount plus \$1,000. This must be done in 1 SQL statement.

```
Recreate the customers table after doing this update
UPDATE Customers
SET CUSTOMERS.CREDIT_LIMIT =
SELECT MAX(ORDERS.AMOUNT)
FROM ORDERS
WHERE ORDERS.CUST = CUSTOMERS.CUST_NUM + 1000
WHERE CUSTOMERS.CREDIT_LIMIT < ANY
SELECT ORDERS.AMOUNT
FROM ORDERS
WHERE CUSTOMERS.CUST NUM = ORDERS.CUST
DROP TABLE Customers;
CREATE TABLE Customers (
 cust_num NUMBER(4,0) PRIMARY KEY,
 company VARCHAR2(20) NOT NULL,
 cust_rep NUMBER(3,0),
 credit_limit NUMBER(10,2)
       2 rows updated.
```

