

Lab 6 (100 pts)

Objectives: Learn

- To practice writing triggers to enforce integrity constraints between tables.
- Using PHP and Oracle SQL to build a Web application. PHP generates the HTML forms necessary to get the user input, accesses the database and generates the output.

What to Submit:

Part 1: A sql file with your modified trigger from ex. 1, and the completed triggers from 2 & 4. Also submit a text file with the answers to the questions in 2-5

Part 2: Modified php file and screen shot of display showing name, title, and salary

Part 1

In this part, you will practice writing a few triggers to enforce business rules among the table data.

Create the following tables for Bank Database.

```
Create table BANKCUST_6 (custno VARCHAR(5) Primary Key, custname  
VARCHAR(20), street VARCHAR(30), city VARCHAR(20));
```

```
Create table ACCOUNTS_6 (AccountNo VARCHAR(5) Primary Key, accountType  
VARCHAR(10), amount NUMBER(10,2), custno varchar(5),  
CONSTRAINT accounts_fkey FOREIGN Key (custno) REFERENCES BANKCUST_6(custno));
```

```
Create table TOTALS_6 (custno VARCHAR(5), totalAmount Number(10,2),  
CONSTRAINT totals_fkey FOREIGN Key (custno) REFERENCES BANKCUST_6(custno));
```

Exercise 1 (10 pts)

In this exercise, you will write a trigger display the data that is inserted into **Bankcust_6** table. This trigger is not really very useful, but just a warm up exercise to write a trigger and see if it

and see if it fires correctly, as a preparation to write the triggers in the subsequent exercises.

a) **At SQL PROMPT type set serveroutput on;**

b) Create the following trigger (either run from a text file or copy and paste it at SQL prompt)

```
CREATE or REPLACE TRIGGER display_customer_trig
  AFTER INSERT on BankCust_6
  FOR EACH ROW
BEGIN
  DBMS_OUTPUT.PUT_LINE('From Trigger '||'Customer NO:
'||:new.custno||' Customer Name: '||:new.custname);
END;
/
show errors;
```

c) Insert the following values into BANKCUST_6 table.

```
insert into BANKCUST_6 values('c1','Smith','32 Lincoln st','SJ');
insert into BANKCUST_6 values('c2','Jones','44 Benton st','SJ');
insert into BANKCUST_6 values('c3','Peters','12 palm st','SFO');
insert into BANKCUST_6 values('c20','Chen','20 san felipo','LA');
insert into BANKCUST_6 values('c33','Williams','11 cherry
Ave','SFO');
```

Did your trigger work?

Yes the trigger works successfully.

Modify the trigger so that it displays the city as well.

This was done by adding “:new.city” to the DBMS_OUTPUT.PUT_LINE statement.

Exercise 2 (20 pts)

a) We will disable the display_customer_trig using the alter trigger statement. Use the statement (use the trigger name).

Alter trigger trigger_name disable

b) We will now write a trigger which fires after inserting a row in the Accounts_6 table. The trigger should enter the custno and the amount into the TOTALS_6 table as follows:

- If the custno is already in Totals_6 table, adds the new amount to the existing one.
- If the custno is not in Totals_6 table, adds a new row for this new customer.

The Totals_6 table should give us the total amount in all the accounts owned by each customer.

c) Complete the code for the trigger given below, following the comments

```

Create Or Replace Trigger Acct_Cust_Trig
AFTER INSERT ON Accounts_6
FOR EACH ROW
BEGIN
/*If the custno is already in the Totals_6 table, the update will
succeed */
    update totals_6
    set totalAmount = totalAmount + :new.amount
    where custno = :new.custno;

/*If the custno is not in the Totals_6 table, we insert a row into
Totals_6 table. Complete the missing part in the subquery */
insert into totals_6 (select :new.custno, :new.amount from dual
    where not exists (select * from TOTALS_6 where
custno= :new.custno));
END;
/

```

Make sure that your trigger compiles without any errors.

d) Delete if there is any data in the Accounts_6 and Totals_6 tables.

```

DELETE FROM ACCOUNTS_6;
DELETE FROM TOTALS_6;

```

e) Insert the following data into Accounts_6 table.

```

insert into ACCOUNTS_6 values('a1523','checking',2000.00,'c1');
insert into ACCOUNTS_6 values('a2134','saving',5000.00,'c1');
insert into ACCOUNTS_6 values('a4378','checking',1000.00,'c2');
insert into ACCOUNTS_6 values('a5363','saving',8000.00,'c2');
insert into ACCOUNTS_6 values('a7236','checking',500.00,'c33');

```

```
insert into ACCOUNTS_6 values('a8577','checking',150.00,'c20');
```

Did your trigger work? How did you check?

The trigger does work. I checked this by outputting the data from the ACCOUNTS_6 and TOTALS_6 tables. In the TOTALS_6 table, we can check the total amounts with the custno and their corresponding amounts in the ACCOUNTS_6 table. For example, for c2 in the TOTALS_6 table, we see a value of 9000 which makes sense because in the ACCOUNTS_6 table, there is the savings account with 8000 and the checking account with 1000.

Show the data in Totals_6 table.

CUSTN	TOTALAMOUNT
c1	7000
c2	9000
c33	500
c20	150

What is the amount for the customer, 'c1'?

C1 = 7000

Does the total amount for 'c1' agree with the amounts for that customer in the Accounts_6 table?

The total amount does agree because in the ACCOUNTS_6 Table there are the 2 accounts (checking and saving) that have values of \$2000 and \$5000. Thus the total for c1 would be \$7000

Exercise 3 (15 pts)

If your trigger is working correctly and updating the total amount for a customer every time a new Account for that customer is created, let us try the following query from SQL prompt.

```
update Accounts_6
set amount = 1000
where accountno = 'a1523';
```

If the above query successfully ran, check the Totals_6 table.

CUSTN	TOTALAMOUNT
c1	7000
c2	9000
c33	500

c20

150

What is the amount for the customer, 'c1'?

C1 = 7000

Does the amount in Totals_6 table for 'c1' agree with the total of amounts in all the accounts for 'c1' in Accounts_6 table?

The amount in the TOTALS_6 table does not agree because with the update, we expect a total of \$6000 but we still see \$7000.

Exercise 4 (20 pts)

We will modify our trigger Acct_Cust_Trig to fire after inserting as well as updating data in the Accounts_6 table.

```
Create Or Replace Trigger Acct_Cust_Trig
AFTER INSERT OR UPDATE ON Accounts_6
FOR EACH ROW
BEGIN
    If inserting then
        update totals_6
        set totalAmount = totalAmount + :new.amount
        where custno = :new.custno;

        insert into totals_6 (select :new.custno, :new.amount from
dual
where not exists ( write your complete query from Question 2);
    END IF;
    if updating then
        /* If we are updating we want to correctly set the totalAmount
        to the new amount that may be >= or < old amount
        Complete the query */

        update totals_6
        set totalAmount = totalAmount +
        where custno = :new.custno;
    end if;
END;
/
Show Errors;
```

a) Complete and Compile your trigger.

b) Now delete all rows from Accounts_6 table and Totals_6 table.

DELETE FROM ACCOUNTS_6;

DELETE FROM TOTALS_6;

c) Insert the following data into Accounts_6 table.

```
insert into ACCOUNTS_6 values('a1523','checking',2000.00,'c1');
insert into ACCOUNTS_6 values('a2134','saving',5000.00,'c1');
insert into ACCOUNTS_6 values('a4378','checking',1000.00,'c2');
insert into ACCOUNTS_6 values('a5363','saving',8000.00,'c2');
insert into ACCOUNTS_6 values('a7236','checking',500.00,'c33');
insert into ACCOUNTS_6 values('a8577','checking',150.00,'c20');
```

d) Show the data in Totals_6 table.

CUSTN	TOTALAMOUNT
c1	7000
c2	9000
c33	500
c20	150

What is the amount for the customer, 'c1'?

C1 = 7000

e) Run this query

```
update Accounts_6
set amount = 1000
where accountno = 'a1523';
```

f) If the above query successfully ran, check the Totals_6 table.

CUSTN	TOTALAMOUNT
c1	6000
c2	9000
c33	500
c20	150

g) What is the amount for the customer, 'c1'?

C1 = 6000

h) Does the amount in Totals_6 table for 'c1' agree with the total of amounts in all the accounts for 'c1' in Accounts_6 table?

The amount now does agree, because \$1000 + \$5000 = \$6000, which is the amount we were looking for in Exercise 3

Exercise 5 (10 pts)

One way to check if a specific column is being updated in a table is to use, if updating (column name).

The following trigger prevents the primary key in the BANKCUST_6 table from being updated.

Create Or Replace Trigger NoUpdatePK_trig

```
After UPDATE ON BANKCUST_6
For each row
BEGIN
    if updating ('custno') then
        raise_application_error (-20999, 'Cannot update a Primary Key');
    End if;
END;
/
show errors;
```

Now, type the following command from SQL prompt:

```
UPDATE BANKCUST_6
Set custno='c99'
Where custno='c1';
```

What is the result?

```
UPDATE BANKCUST_6
*
```

ERROR at line 1:

ORA-20999: Cannot update a Primary Key

ORA-06512: at "BQUANT.NOUPDATEPK_TRIG", line 3

ORA-04088: error during execution of trigger 'BQUANT.NOUPDATEPK_TRIG'

Is the custno updated?

The custno is not updated because we are trying to update the primary key, thus the error shows

Part 2 (25 pts)

In this, you will run a PHP program that will create an HTML form to get user's input, connect to your Oracle database tables, fetches and shows the data as given in the query.

Use the file, ShowSalary_Form.php, place the file in the folder where you are required to put the .php files. (/DCNFS/users/web/site/<username>/)

You must edit the php file to put your login and password. At the end of the lab session, please feel free to change your password.

Chmod 777 ShowSalary_Form.php to be able to access the page from the internet

- a) Run the program by typing the URL of the program in the browser window. Give an employee name that you have stored in your AlphaCoEmp table. Check if the program works.
- b) Now, change the code in the showSalary_form.php file, to display the name, salary and title.