DEV JATINBHAI PATEL

20CEUOS018

CE076

DBMS ASSIGNMENT - 4

```
1. Create the Sales_master table
create table sales_master( salesman_no varchar2(6)CHECK(salesman_no LIKE 'S%'),
      sal_names varchar2(20)NOT NULL,
      Address1 varchar2(20)NOT NULL,
      Address2 varchar2(30)NOT NULL,
      city varchar2(20),
      pincode varchar2(6),
      state varchar2(20),sal_amt number(8,2)NOT NULL,
      tgt_to_get number(6,2)NOT NULL,
      ytd_sales number(6,2)NOT NULL,
      remarks varchar2(30),
      PRIMARY KEY(salesman_no),
      CHECK(tgt_to_get !=0),
      CHECK(sal amt !=0),
      CHECK(ytd_sales!=0)
    );
```

- insert into sales_master (salesman_no,sal_names ,Address1
 ,Address2,city ,pincode,state ,sal_amt ,tgt_to_get,ytd_sales
 ,remarks)VALUES('S00001', 'Aman', 'A/14', 'Worli', 'Mumbai', '400002',
 'Maharashtra', '3000', '100', '50', 'Good');
- insert into sales_master (salesman_no,sal_names ,Address1 ,Address2,city ,pincode,state ,sal_amt ,tgt_to_get,ytd_sales ,remarks)VALUES('S00003', 'Raj', 'P-7', 'Bandra', 'Mumbai', '400032', 'Maharashtra', '3000', '200', '100', 'Good');
- insert into sales_master (salesman_no,sal_names ,Address1 ,Address2,city ,pincode,state ,sal_amt ,tgt_to_get,ytd_sales ,remarks)VALUES('S00004', 'Ashish', 'A/5', 'Juhu', 'Mumbai', '400044', 'Maharashtra', '3500', '200', '150', 'Good');

🥕 📇 ঝ 🗟 SQL All	Rows Fetched:	4 in 0.007 se	conds	XIII ee						
	♦ SAL_NAMES		♦ ADDRESS2	♦ CITY	♦ PINCODE	♦ STATE	SAL_AMT	♦ TGT_TO_GET	♦ YTD_SALES	REMARKS
1 S00001	Aman	A/14	Worli	Mumbai	400002	Maharashtra	3000	100	50	Good
2 S00002	Omkar	65	Nariman	Mumbai	400001	Maharashtra	3000	200	100	Good
3 S00003	Raj	P-7	Bandra	Mumbai	400032	Maharashtra	3000	200	100	Good
4 S00004	Ashish	A/5	Juhu	Mumbai	400044	Maharashtra	3500	200	150	Good

```
2.Create the Sales_order table:
create table sales_order(
  s_order_no varchar2(6)CHECK(s_order_no LIKE 'O%'),
  Order_date Date NOT NULL, Client_no varchar2(6),
  Dely_add varchar2(25),
  Salesman_no Varchar2(6),
  Dely_type Char(1) default('F'),
  Bill_yn char(1),
  Dely_date date,Order_status Varchar2(10),
  CHECK(Order_date<Dely_date),
  CHECK(Order status IN('in process', 'fulfilled', 'back order', 'cancelled')),
  PRIMARY KEY (s_order_no),
  FOREIGN KEY(Salesman no)REFERENCES sales master,
  FOREIGN KEY(Client no)REFERENCES client master,
  CHECK(Dely_type IN('P','F'))
);
```

insert into

sales_order(s_order_no,Order_date,Client_no,Dely_add,Salesman_no,Dely_type,Bill_yn,Dely_date,Order_status)VALUES('O19001', '12-jan-96', '0001', '-', 'S00001', 'F', 'N', '20-jan-96', 'in process');

insert into

sales_order(s_order_no,Order_date,Client_no,Dely_add,Salesman_no,Dely_type,Bill_yn,Dely_date,Order_status)VALUES('O19002', '25-jan-96', '0002', '-', 'S00002', 'P', 'N', '27-jan-96', 'cancelled');

insert into

sales_order(s_order_no,Order_date,Client_no,Dely_add,Salesman_no,Dely_type,Bill_yn,Dely_date,Order_status)VALUES('O16865', '18-feb-96', '0003', '-', 'S00003', 'F', 'Y', '20-feb-96', 'fulfilled');

insert into

sales_order(s_order_no,Order_date,Client_no,Dely_add,Salesman_no,Dely_type,Bill_yn,Dely_date,Order_status)VALUES('O19003', '03-apr-96', '0001', '-', 'S00001', 'F', 'Y', '07-apr-96', 'fulfilled');

insert into

sales_order(s_order_no,Order_date,Client_no,Dely_add,Salesman_no,Dely_type,Bill_yn,Dely_date,Order_status)VALUES('O46866', '20-may-96', '0004', '-', 'S00002', 'P', 'N', '22-may-96', 'cancelled');

insert into

sales_order(s_order_no,Order_date,Client_no,Dely_add,Salesman_no,Dely_type,Bill_yn,Dely_date,Order_status)VALUES('O10008', '24-may-96', '0005', '-', 'S00004', 'F', 'N', '26-may-96', 'in process');

🖺 🔃 SQL All Rows Fetched: 6 in 0.018 seconds									
	♦ ORDER_DATE		♦ DELY_ADD	\$ SALESMAN_NO		BILL_YN	♦ DELY_DATE	♦ ORDER_STATUS	
1 019001	12-01-96	0001	_	S00001	F	N	20-01-96	in process	
2 019002	25-01-96	0002	_	S00002	P	N	27-01-96	cancelled	
3 016865	18-02-96	0003	_	S00003	F	Y	20-02-96	fulfilled	
4 019003	03-04-96	0001	_	S00001	F	Y	07-04-96	fulfilled	
5 046866	20-05-96	0004	-	S00002	P	N	22-05-96	cancelled	
6 010008	24-05-96	0005	_	S00004	F	N	26-05-96	in process	

```
3.create table Sales order details(
     S order no varchar2(6),
     Product no varchar2(6),
     Qty order number(8),
     Qty disp number(8),
     Product rate number(10,2),
     FOREIGN KEY(S order no)REFERENCES sales order,
     FOREIGN KEY(Product no)REFERENCES Product master
```

```
insert into Sales_order_details(S_order_no,Product_no,Qty_order,Qty_disp,Product_rate)
VALUES('O19001', 'P00001', '4', '4', '525');
insert into Sales order details(S order no, Product no, Qty order, Qty disp, Product rate)
VALUES('O19001', 'P07965', '2', '1', '8400');
insert into Sales order details(S order no, Product no, Qty order, Qty disp, Product rate)
VALUES('O19001', 'P07885', '2', '1', '5250');
insert into Sales_order_details(S_order_no,Product_no,Qty_order,Qty_disp,Product_rate)
VALUES('O19002', 'P00001', '10', '0', '525');
insert into Sales order details(S order no, Product no, Qty order, Qty disp, Product rate)
VALUES('O16865', 'P07868', '3', '3', '3150');
insert into Sales_order_details(S_order_no,Product_no,Qty_order,Qty_disp,Product_rate)
VALUES('O16865', 'P07885', '10', '10', '5250');
insert into Sales_order_details(S_order_no,Product_no,Qty_order,Qty_disp,Product_rate)
VALUES('O19003', 'P00001', '4', '4', '1050');
insert into Sales_order_details(S_order_no,Product_no,Qty_order,Qty_disp,Product_rate)
```

VALUES('O19003', 'P03453', '2', '2', '1050');

