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EXPERIMENT NO. 02

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AIM : To establish a multi-relation database and execute SQL queries involving insertions, deletions and updating on it.

PROBLEM STATEMENT:

*Establish an environment for executing the queries based on the Logical schemata and the database structuring for the **SalesCo** database given below.*

CUSTOMER (C_CODE, LNAME, FNAME, C_AREA, C_PHONE, BALANCE)

INVOICE (INV_NUM, C_CODE, INV_DATE)

LINE (INV_NUM, L_NUM, P_CODE, L_UNITS, L_PRICE)

PRODUCT (P_CODE, DESCRIPT, P_DATE, QTY, P_MIN, P_PRICE, P_DISC, V_CODE)

VENDOR (V_CODE, V_NAME, V_CONTACT, V_AREA, V_PHONE, V_STATE, V_ORDER)

***** QUERY-02 *****

For each table of SalesCo database, list all the enforced constraints. (Use
USER_CONSTRAINTS view).

```
SELECT TABLE_NAME, CONSTRAINT_NAME, CONSTRAINT_TYPE,DELETE_RULE
FROM USER_CONSTRAINTS
WHERE TABLE_NAME IN('CUSTOMER','INVOICE','VENDOR','PRODUCT','LINE');
```

TABLE_NAME	CONSTRAINT_NAME	CONSTRAINT_TYPE	DELETE_RULE
-----	-----	-----	-----
INVOICE	INVOICE_CUSTOMER_FK_C_CODE	R	NO ACTION
LINE	LINE_INVOICE_FK_INV_NUM	R	NO ACTION
LINE	LINE_PRODUCT_FK_P_CODE	R	NO ACTION
PRODUCT	PRODUCT_VENDOR_FK_V_CODE	R	NO ACTION
CUSTOMER	SYS_C008387	C	
CUSTOMER	SYS_C008388	C	
CUSTOMER	SYS_C008389	C	
CUSTOMER	SYS_C008390	C	
CUSTOMER	SYS_C008391	C	
CUSTOMER	SYS_C008392	C	
CUSTOMER	CUSTOMER_CK_C_CODE	C	
CUSTOMER	CUSTOMER_CK_C_AREA	C	
INVOICE	SYS_C008396	C	
INVOICE	SYS_C008397	C	
INVOICE	SYS_C008398	C	
INVOICE	INVOICE_CK_INV_NUM	C	
VENDOR	SYS_C008402	C	
VENDOR	SYS_C008403	C	
VENDOR	SYS_C008404	C	
VENDOR	SYS_C008405	C	
VENDOR	SYS_C008406	C	
VENDOR	SYS_C008407	C	
VENDOR	SYS_C008408	C	

VENDOR	VENDOR_CK_V_CODE	C
VENDOR	VENDOR_CK_V_AREA	C
VENDOR	VENDOR_CK_V_STATE	C
PRODUCT	SYS_C008413	C
PRODUCT	SYS_C008414	C
PRODUCT	SYS_C008415	C
PRODUCT	SYS_C008416	C
PRODUCT	SYS_C008417	C
PRODUCT	SYS_C008418	C
PRODUCT	SYS_C008419	C
PRODUCT	PRODUCT_CK_P_MIN	C
LINE	SYS_C008423	C
LINE	SYS_C008424	C
LINE	SYS_C008425	C
LINE	SYS_C008426	C
LINE	SYS_C008427	C
LINE	LINE_CK_L_NUM	C
LINE	LINE_CK_L_UNITS	C
LINE	LINE_CK_L_PRICE	C
CUSTOMER	CUSTOMER_PK_C_CODE	P
INVOICE	INVOICE_PK_INV_NUM	P
VENDOR	VENDOR_PK_V_CODE	P
PRODUCT	PRODUCT_PK_P_CODE	P
LINE	LINE_PK_INV_NUM_L_NUM	P

47 rows selected.

***** QUERY-03 *****

Write SQL code to insert a LINE record - 1009, 1, HW15X, 20, 17.50. What are the problems encountered? Assume that the 60 units of the product "HiVeld Hammer" were supplied by "Indian Masters" located in "KY" at unit price of 17.50 on January 10, 2020. Minimum stock quantity was anticipated to be 15. The line was billed to "You" located in area 904 with phone 3562098 and a balance of 500.00 on June 22, 2020. The supplier with ID 24992 has a contact named "Your Sibling" with phone 2863322. Write appropriate SELECT statements to showcase the effects of the query.

```
INSERT INTO LINE
```

```
VALUES (-1009,1,'HW15X',20,15.50);
```

```
INSERT INTO LINE
```

```
*
```

```
ERROR at line 1:
```

```
ORA-02291: integrity constraint (CS5A27.LINE_PRODUCT_FK_P_CODE) violated -  
parent key not found
```

```
INSERT INTO CUSTOMER
```

```
VALUES (10020, 'GUPTA', 'DIKSHA', 904, 3562098,500.0);
```

```
1 row created.
```

```
INSERT INTO VENDOR
```

```
VALUES (24992, 'INDIAN MASTERS', 'DEEPIKA GUPTA', 615,2863322,'KY','N');
```

```
1 row created.
```

```
INSERT INTO INVOICE
```

```
VALUES (1019, 10020, '22-JUN-20');
```

```
1 row created.
```

```
INSERT INTO PRODUCT
```

```
VALUES ('HW15X', 'HiveId Hammer', '10-JAN-20', 60, 15,17.50, 0, 24992);
```

```
1 row created.
```

```
INSERT INTO LINE VALUES (1019, 1, 'HW15X', 20, 17.50);
```

```
1 row created.
```

```

SELECT C_CODE , FNAME , LNAME
FROM CUSTOMER
WHERE C_CODE = 10020;

```

C_CODE	FNAME	LNAME
10020	DIKSHA	GUPTA

```

SELECT INV_NUM , C_CODE , INV_DATE
FROM INVOICE
WHERE INV_NUM = 1019;

```

INV_NUM	C_CODE	INV_DATE
1019	10020	22-JUN-20

```

SELECT INV_NUM , L_NUM , P_CODE ,L_UNITS , L_PRICE
FROM LINE
WHERE INV_NUM = 1019;

```

INV_NUM	L_NUM	P_CODE	L_UNITS	L_PRICE
1019	1	HW15X	20	17.5

```

SELECT P_CODE,DESCRIPT,QTY
FROM PRODUCT
WHERE P_CODE = 'HW15X';

```

P_COD	DESCRIPT	QTY
HW15X	Hiveld Hammer	60

```

SELECT V_CODE,V_NAME,V_CONTACT
FROM VENDOR
WHERE V_CODE = 24992;

```

V_CODE	V_NAME	V_CONTACT
24992	INDIAN MASTERS	DEEPIKA GUPTA

***** QUERY-04 *****

Write SQL code that will list P_CODE, DESCRIPT, V_CODE for all products that are some kind of hammers or screws.

```
SELECT P_CODE , DESCRIPT , V_CODE
FROM PRODUCT
WHERE LOWER(DESCRIPT) LIKE '%hammer'
OR LOWER(DESCRIPT) LIKE '%screw';
```

P_COD	DESCRIPT	V_CODE
CH10X	Claw Hammer	21225
SH100	Sledge Hammer	
MC001	Metal Screw	21225
WC025	2.5in wide Screw	21231
HW15X	Hiveld Hammer	24992

***** QUERY-05 *****

Write the SQL code that will list all products which were added to inventory during 2020.

```
SELECT P_CODE , DESCRIPT , P_DATE,QTY,P_MIN,P_PRICE
FROM PRODUCT
WHERE P_DATE >= '01-JAN-2020'
AND P_DATE <= '31-DEC-2020';
```

P_CODE	DESCRIPT	P_DATE	QTY	P_MIN	P_PRICE
CL025	Hrd. Spring 1/4in	15-JAN-20	15	8	39.95
CL050	Hrd. Spring 1/2in	15-JAN-20	23	5	43.99
CD00X	Cordless Drill	20-JAN-20	12	5	38.95
CH10X	Claw Hammer	20-JAN-20	23	10	9.95
SH100	Sledge Hammer	02-JAN-20	8	5	14.4
HC100	Hicut Chain Saw	07-FEB-20	11	5	256.99
PP101	PVC Pipe	20-FEB-20	188	75	5.87
MC001	Metal Screw	01-MAR-20	172	75	6.99
WC025	2.5in wide Screw	24-FEB-20	237	100	8.45
SM48X	Steel Malting Mesh	17-JAN-20	18	5	119.95
HW15X	Hiveld Hammer	10-JAN-20	60	15	17.5

***** QUERY-06*****

Write SQL code that will list all invoices billed to customers Elena Johnson.
Your query must account for combining the FNAME and LNAME attributes while
creating and testing the predicate

```
SELECT C.C_CODE , INV_NUM , FNAME||' '||LNAME NAME
FROM INVOICE I JOIN CUSTOMER C ON C.C_CODE = I.C_CODE
AND UPPER(FNAME||' '||LNAME) = 'ELENA JOHNSON';
```

C_CODE	INV_NUM	NAME
10011	1002	Elena Johnson
10011	1005	Elena Johnson
10011	1008	Elena Johnson

***** QUERY-07 *****

Write SQL code that will add following records to PRODUCT Table.

AB111, Power Drill, Today, 15, 5, 125, 0.1, 24992

PP102, PVC Pipe, Tomorrow, 50, 12, 15.25, 0.02, 24992

```
INSERT INTO PRODUCT
```

```
VALUES('AB111','POWER DRILL',SYSDATE,15,5,125,0.1,24992);
```

1 row created.

```
INSERT INTO PRODUCT
```

```
VALUES('PP102','PVC PIPE',SYSDATE+2,50,12,15.25,0.02,24992);
```

1 row created.

```
SELECT P_CODE,DESCRIPT,P_DATE,QTY,P_MIN,P_PRICE
FROM PRODUCT WHERE P_CODE = 'AB111' OR P_CODE = 'PP102';
```

P_CODE	DESCRIPT	P_DATE	QTY	P_MIN	P_PRICE
AB111	POWER DRILL	18-SEP-22	15	5	125
PP102	PVC PIPE	20-SEP-22	50	12	15.25

***** QUERY-08 *****

Write SQL code that will remove the vendor 23119. Explain the problem(s) encountered (if any). Now, if the policy decision has been to allow such removals from vendor list by removing the depending relation tuples; modify the constraints in PRODUCT table. On modifying the constraints, remove the said vendor and check the changes in database. Revert to the database state as before executing this query.

```
SELECT V_CODE , V_NAME
FROM VENDOR
WHERE V_CODE = 23119;
```

```
V_CODE V_NAME
-----
23119 Blackman Sisters
```

```
SELECT P_CODE , DESCRIPT , V_CODE
FROM PRODUCT
WHERE V_CODE = 23119;
```

```
P_CODE    DESCRIPT                V_CODE
-----
CL025     Hrd. Spring 1/4in             23119
CL050     Hrd. Spring 1/2in             23119
```

```
DELETE FROM VENDOR
WHERE V_CODE = 23119;
```

```
DELETE FROM VENDOR
```

```
*
```

```
ERROR at line 1:
```

```
ORA-02292: integrity constraint (CS5A27.PRODUCT_VENDOR_FK_V_CODE)
violated - child record found
```



```

SELECT TABLE_NAME , CONSTRAINT_NAME , CONSTRAINT_TYPE , DELETE_RULE
FROM USER_CONSTRAINTS
WHERE TABLE_NAME = 'PRODUCT' AND CONSTRAINT_TYPE = 'R';

```

TABLE_NAME	CONSTRAINT_NAME	CONSTRAINT_T	DELETE_RULE
PRODUCT	PRODUCT_VENDOR_FK_V_CODE	R	NO ACTION

```

ALTER TABLE PRODUCT
DROP CONSTRAINT PRODUCT_VENDOR_FK_V_CODE;

```

Table altered.

```

SELECT TABLE_NAME , CONSTRAINT_NAME , CONSTRAINT_TYPE , DELETE_RULE
FROM USER_CONSTRAINTS
WHERE TABLE_NAME = 'PRODUCT' AND CONSTRAINT_TYPE = 'R';

```

no rows selected

```

ALTER TABLE PRODUCT
ADD CONSTRAINT PRODUCT_VENDOR_FK_V_CODE FOREIGN KEY(V_CODE)
REFERENCES VENDOR(V_CODE) ON DELETE CASCADE ;

```

Table altered.

```

SELECT TABLE_NAME , CONSTRAINT_NAME , CONSTRAINT_TYPE , DELETE_RULE
FROM USER_CONSTRAINTS
WHERE TABLE_NAME = 'PRODUCT' AND CONSTRAINT_TYPE = 'R';

```

TABLE_NAME	CONSTRAINT_NAME	CONSTRAINT_TYPE	DELETE_RULE
PRODUCT	PRODUCT_VENDOR_FK_V_CODE	R	CASCADE

```
DELETE FROM VENDOR
WHERE V_CODE = 23119;
```

1 row deleted.

```
SELECT V_CODE , V_NAME
FROM VENDOR
WHERE V_CODE = 23119;
```

no rows selected

```
ROLLBACK;
```

Rollback complete.

```
COMMIT;
```

Commit complete.

```
SELECT V_CODE , V_NAME
FROM VENDOR
WHERE V_CODE = 23119;
```

V_CODE	V_NAME
23119	Blackman Sisters

***** QUERY-09*****

Write SQL code that lists all products that were supplied by vendors belonging to the state 'KY' arranged in increasing sequence of vendor code. The output should include vendor code, vendor's name, product code, product description, vendor contact, and inventory purchase date.

```
SELECT V_CODE, V_NAME, PRODUCT.P_CODE, PRODUCT.DEScript,V_PHONE,
PRODUCT.P_DATE
FROM PRODUCT
JOIN VENDOR USING(V_CODE)
WHERE V_STATE = 'KY'
ORDER BY V_CODE ASC;
```

V_CODE	V_NAME	P_CODE	DESCRIPT	V_PHONE	P_DATE
21344	Gomez Sons	SB725	7.25in Saw Blade	2986363	13-DEC-19
21344	Gomez Sons	SB900	9.00 in Saw Blade	2986363	13-NOV-19
21344	Gomez Sons	RF100	Rat Tail File	2986363	15-DEC-19
24992	INDIAN MASTERS	HW15X	HIVELD HAMMER	2863322	10-JAN-20
24992	INDIAN MASTERS	AB111	POWER DRILL	2863322	18-SEP-22
24992	INDIAN MASTERS	PP102	PVC PIPE	2863322	20-SEP-22

***** QUERY-12 *****

Write SQL code that will modify Query-11, to include the subtotals for each of the line with invoice numbers. [You are required compute a derived column SUBTOTAL as L_UNITS * L_PRICE].

```
SELECT INV_NUM,C_CODE,INV_DATE,LINE.L_UNITS, LINE.L_PRICE,
       LINE.L_UNITS*LINE.L_PRICE AS SUBTOTAL
FROM INVOICE
JOIN LINE USING (INV_NUM)
ORDER BY INV_NUM ASC,C_CODE DESC;
```

INV_NUM	C_CODE	INV_DATE	L_UNITS	L_PRICE	SUBTOTAL
1001	10014	16-JAN-20	1	14.99	14.99
1001	10014	16-JAN-20	1	9.95	9.95
1002	10011	16-JAN-20	2	4.99	9.98
1003	10012	16-JAN-20	1	38.95	38.95
1003	10012	16-JAN-20	1	39.95	39.95
1003	10012	16-JAN-20	5	14.99	74.95
1004	10018	17-JAN-20	3	4.99	14.97
1004	10018	17-JAN-20	2	9.95	19.9
1005	10011	17-JAN-20	12	5.87	70.44
1006	10014	17-JAN-20	3	6.99	20.97
1006	10014	17-JAN-20	1	256.99	256.99
1006	10014	17-JAN-20	1	9.95	9.95
1006	10014	17-JAN-20	1	109.92	109.92
1007	10015	17-JAN-20	2	14.99	29.98
1007	10015	17-JAN-20	1	4.99	4.99
1008	10011	17-JAN-20	1	9.95	9.95
1008	10011	17-JAN-20	3	119.95	359.85
1008	10011	17-JAN-20	5	5.87	29.35
1019	10020	22-JUN-20	20	17.5	350

***** QUERY-10 *****

Write SQL code that will list details of customers who purchased the products CD00X or PP101. The output must include customer name (combination of FName & LName), product code and date of purchase.

```

SELECT CUSTOMER.FNAME||' '||CUSTOMER.LNAME AS CUST_NAME,P_CODE,P_DATE
FROM LINE
JOIN INVOICE USING(INV_NUM)
JOIN CUSTOMER USING(C_CODE)
JOIN PRODUCT USING(P_CODE)
WHERE P_CODE = 'CD00X'
      OR P_CODE = 'PP101'
ORDER BY P_CODE;

```

CUST_NAME	P_CODE	P_DATE
Kathy Smith	CD00X	20-JAN-20
Kathy Smith	CD00X	20-JAN-20
Elena Johnson	PP101	20-FEB-20
Elena Johnson	PP101	20-FEB-20

===== INFERENCES OF THE EXPERIMENT =====

Hence , we have successfully establish a multi-relation database and execute SQL queries involving insertions, deletions and updating on it.