ALJABAR RELASIONAL

Menampilkan no\_invoice, nama konsumen, nomor polisi, dan sisa bayar dengan no\_order ORD03

* Transaksi, Konsumen
* Transaksi ∞ Konsumen

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No\_Invoice | Tanggal | No\_Order | ID\_Mekanik | YSS\_Kode | NoPolisi | BayarItem |
| IVC01 | 12/02/2019 | ORD01 | MKNK01 | 86283 | T 7756 BA | Rp150,000 |
| IVC04 | 05/09/2019 | ORD02 | MKNK02 | 63531 | D 1630 L | Rp300,000 |
| IVC08 | 07/11/2019 | ORD03 | MKNK03 | 43528 | B 3776 UCQ | Rp270,000 |
| IVC10 | 08/08/2019 | ORD04 | MKNK04 | 73120 | T 1648 AQ | Rp50,000 |
| IVC11 | 04/01/2019 | ORD05 | MKNK05 | 94573 | B 14 RIN | Rp750,000 |
| IVC12 | 10/04/2019 | ORD06 | MKNK06 | 43534 | K 317 BAE | Rp300,000 |
| IVC13 | 14/05/2019 | ORD07 | MKNK07 | 58439 | S 1001 PQR | Rp120,000 |
| IVC14 | 20/07/2019 | ORD08 | MKNK08 | 58439 | L 13 UR | Rp50,000 |
| IVC15 | 22/08/2019 | ORD09 | MKNK09 | 67890 | A 9841 PE | Rp240,000 |
| IVC16 | 13/02/2019 | ORD10 | MKNK10 | 47385 | D 4455 PED | Rp120,000 |
| IVC17 | 28/02/2019 | ORD11 | MKNK11 | 53453 | D 8363 DZ | Rp100,000 |
| IVC18 | 18/08/2019 | ORD12 | MKNK12 | 69845 | D 3123 ZD | Rp83,000 |
| IVC19 | 20/07/2019 | ORD13 | MKNK13 | 12438 | D 4032 RED | Rp140,000 |
| IVC20 | 19/01/2019 | ORD14 | MKNK14 | 84758 | T 3473 AK | Rp230,000 |
| IVC21 | 14/10/2019 | ORD15 | MKNK15 | 64233 | E 3487 RQ | Rp150,000 |
| IVC22 | 15/09/2019 | ORD16 | MKNK16 | 87485 | F 3284 FF | Rp100,000 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TotalBayar | Dp | Sisa Bayar | NamaKonsumen | AlamatKonsumen | NoHP\_Konsumen |
| Rp210,000 | Rp100,000 | Rp110,000 | ACEP | SEKEAWI | 087823763932 |
| Rp410,000 | Rp200,000 | Rp210,000 | ADE | JUNTI | 087778855622 |
| Rp330,000 | Rp150,000 | Rp180,000 | NAUFAL | RIAU | 087655552621 |
| Rp70,000 | Rp0 | Rp70,000 | ADENG | DUREN SAWIT | 088232136664 |
| Rp770,000 | Rp0 | Rp770,000 | DADANG | SILIWANGI | 087899232239 |
| Rp330,000 | Rp0 | Rp330,000 | SUNARYA | PURWAKARTA | 089232343215 |
| Rp150,000 | Rp0 | Rp150,000 | ASEP | KOPO | 08192839433 |
| Rp80,000 | Rp0 | Rp80,000 | MULYA | CIBIRU | 08528364892 |
| Rp270,000 | Rp0 | Rp270,000 | ANWAR | SOEKARNO HATTA | 08712834632 |
| Rp160,000 | Rp0 | Rp160,000 | DENI | PALASARI | 08823623742 |
| Rp140,000 | Rp0 | Rp140,000 | BAMBANG | BANJARAN | 08777635333 |
| Rp123,000 | Rp0 | Rp123,000 | AGUNG | SOREANG | 08177364899 |
| Rp160,000 | Rp0 | Rp160,000 | ARIS | BALEENDAH | 08278484373 |
| Rp250,000 | Rp0 | Rp250,000 | MARGONO | DIPATIUKUR | 08783634536 |
| Rp170,000 | Rp0 | Rp170,000 | Ahmad | KATAPANG | 08786253772 |
| Rp140,000 | Rp0 | Rp140,000 | HILMAN | PAMEUNGPEUK | 08122288374 |

* σ No\_Order ='ORD03'(Transaksi ∞ Konsumen)

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| No\_Invoice | Tanggal | No\_Order | ID\_Mekanik | YSS\_Kode | NoPolisi | BayarItem |
| IVC08 | 07/11/2019 | ORD03 | MKNK03 | 43528 | B 3776 UCQ | Rp270,000 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| TotalBayar | Dp | Sisa Bayar | NamaKonsumen | AlamatKonsumen | NoHP\_Konsumen |
| Rp330,000 | Rp150,000 | Rp180,000 | NAUFAL | RIAU | 087655552621 |

* Π No\_Invoice,NamaKonsumen,NomorPolisi (σ No\_Order ='ORD03'(Transaksi ∞ Konsumen))

|  |  |  |  |
| --- | --- | --- | --- |
| No\_Invoice | NamaKonsumen | NoPolisi | SisaBayar |
| IVC08 | NAUFAL | B 3776 UCQ | Rp180,000 |

A = 4

C = 1

KONVERSI KE DALAM SQL

SELECT No\_Invoice, NamaKonsumen, NoPolisi, SisaBayar

FROM Transaksi, Konsumen

WHERE No\_Order = ‘ORD03’;