

Capítulo 11

Cómo crear y mantener bases de datos, tablas y secuencias con sentencias SQL

Objetivos

Aplicado

- Dado un diseño de base de datos completo, escriba las instrucciones DDL de SQL para crear la base de datos, incluidas todas las tablas, relaciones, restricciones, índices y secuencias.

Conocimiento

- Describa cómo cada uno de estos tipos de restricciones restringe los valores que se pueden almacenar en una tabla: NOT NULL, PRIMARY KEY, UNIQUE, CHECK y FOREIGN KEY (o REFERENCES).
- Describa la diferencia entre una restricción de nivel de columna y una restricción de nivel de tabla.
- Explicar en qué se diferencian las opciones CASCADE y NO ACTION en la aplicación de la integridad referencial en las eliminaciones y actualizaciones.

Objetivos (cont.)

- Describa el uso de una secuencia.
- Describir el uso de un script que contiene uno o varios lotes para crear una base de datos.

Instrucciones DDL para crear, modificar y eliminar objetos

CREATE DATABASE

CREATE TABLE

CREATE INDEX

CREATE SEQUENCE

CREATE FUNCTION

CREATE PROCEDURE

CREATE TRIGGER

CREATE VIEW

ALTER TABLE

ALTER SEQUENCE

ALTER FUNCTION

Instrucciones DDL para crear, modificar y eliminar objetos (continuación)

ALTER PROCEDURE

ALTER TRIGGER

ALTER VIEW

DROP DATABASE

DROP TABLE

DROP SEQUENCE

DROP INDEX

DROP FUNCTION

DROP PROCEDURE

DROP TRIGGER

DROP VIEW

Reglas de formato para identificadores

- El primer carácter de un identificador debe ser una letra, tal como se define en el estándar Unicode 2.0, un carácter de subrayado (_), un signo de arroba (@) o un signo de número (#).
- Todos los caracteres después del primero deben ser una letra, tal como se define en el estándar Unicode 2.0, un número, un signo arroba, un signo de dólar (\$), un signo numérico o un guión bajo.
- Un identificador no puede ser una palabra clave reservada de Transact-SQL.
- Un identificador no puede contener espacios ni caracteres especiales distintos de los ya mencionados.

Valid regular identifiers

`Employees`

`#PaidInvoices`

`ABC$123`

`Invoice_Line_Items`

`@TotalDue`

Valid delimited identifiers

`[%Increase]`

`"Invoice Line Items"`

`[@TotalDue]`

Basic syntax of the CREATE DATABASE statement

```
CREATE DATABASE database_name  
    [ON [PRIMARY] (FILENAME = 'file_name')]  
    [FOR ATTACH]
```

Create a new database

```
CREATE DATABASE New_AP;
```

The response from the system

Command(s) completed successfully.

Attach an existing database file

```
CREATE DATABASE Test_AP  
    ON PRIMARY (FILENAME =  
        'C:\Murach\SQL Server 2012\Databases\Test_AP.mdf')  
    FOR ATTACH;
```

The response from the system

Command(s) completed successfully.

Basic syntax of the CREATE TABLE statement

```
CREATE TABLE table_name  
(column_name_1 data_type [column_attributes]  
[, column_name_2 data_type [column_attributes]]...  
[, table_attributes])
```

Common column attributes

- NULL|NOT NULL
- PRIMARY KEY|UNIQUE
- IDENTITY
- DEFAULT default_value
- SPARSE

Create a table without column attributes

```
CREATE TABLE Vendors
(VendorID          INT,
VendorName        VARCHAR(50)) ;
```

Create a table with column attributes

```
CREATE TABLE Invoices
(InvoiceID          INT          PRIMARY KEY IDENTITY,
VendorID            INT          NOT NULL,
InvoiceDate         SMALLDATETIME NULL,
InvoiceTotal        MONEY       NULL DEFAULT 0) ;
```

A column definition that uses the SPARSE attribute

```
VendorAddress2     VARCHAR(50) SPARSE NULL
```

Basic syntax of the CREATE INDEX statement

```
CREATE [CLUSTERED|NONCLUSTERED] INDEX index_name  
    ON table_name (col_name_1 [ASC|DESC]  
                  [, col_name_2 [ASC|DESC]]...)  
    [WHERE filter-condition]
```

Create a nonclustered index on a single column

```
CREATE INDEX IX_VendorID  
    ON Invoices (VendorID);
```

Create a nonclustered index on two columns

```
CREATE INDEX IX_Invoices  
    ON Invoices (InvoiceDate DESC, InvoiceTotal);
```

Note

- SQL Server automatically creates a clustered index for a table's primary key.

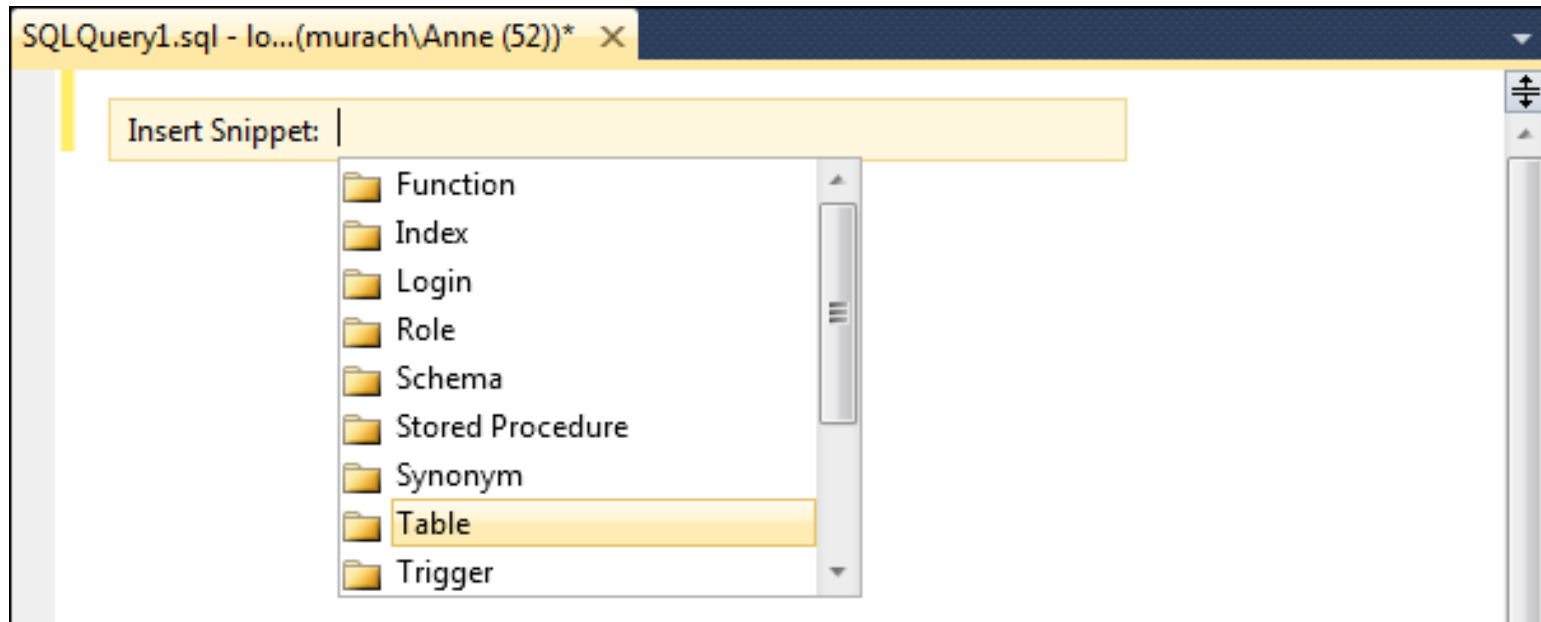
Create a filtered index for a subset of data in a column

```
CREATE INDEX IX_InvoicesPaymentFilter  
    ON Invoices (InvoiceDate DESC, InvoiceTotal)  
WHERE PaymentDate IS NULL;
```

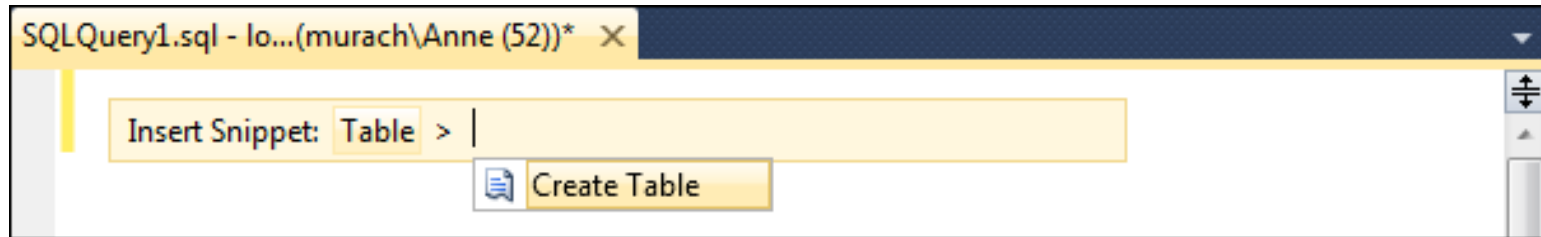
Create a filtered index for categories in a column

```
CREATE INDEX IX_InvoicesDateFilter  
    ON Invoices (InvoiceDate DESC, InvoiceTotal)  
WHERE InvoiceDate > '2012-02-01';
```

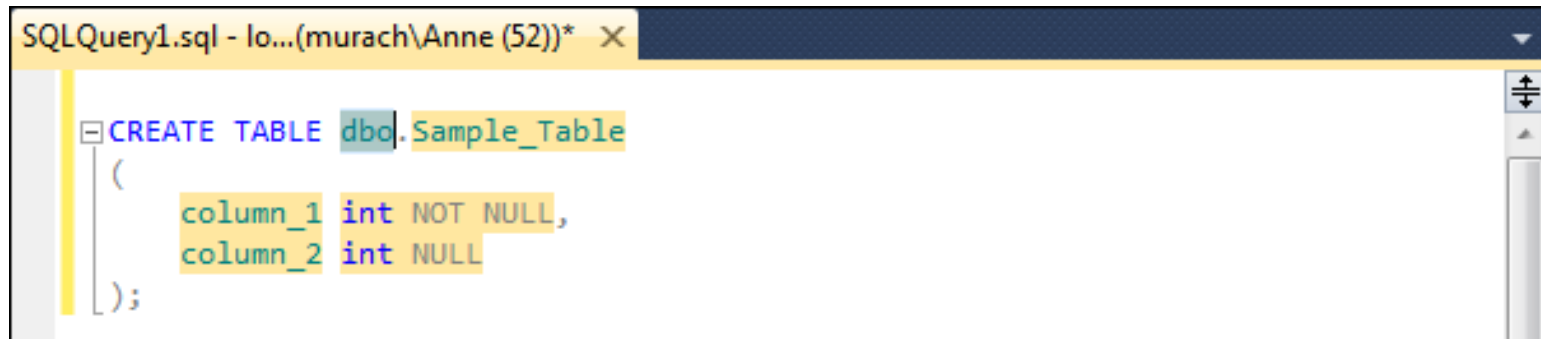
The snippet picker with a list of object folders



The snippet picker with the list of snippets for a table



The CREATE TABLE snippet after it has been inserted



Terms

- Archivo de registro de transacciones
- Adjuntar un archivo de base de datos
- Índice de tabla completa
- Índice filtrado

Column-level constraints

Constraint	Description
NOT NULL	Prevents null values from being stored in the column.
PRIMARY KEY	Requires that each row in the table have a unique value in the column. Null values are not allowed.
UNIQUE	Requires that each row in the table have a unique value in the column.
CHECK	Limits the values for a column.
[FOREIGN KEY] REFERENCES	Enforces referential integrity between a column in the new table and a column in a related table.

Table-level constraints

Constraint	Description
PRIMARY KEY	Requires that each row in the table have a unique set of values over one or more columns. Null values are not allowed.
UNIQUE	Requires that each row in the table have a unique set of values over one or more columns.
CHECK	Limits the values for one or more columns.
[FOREIGN KEY] REFERENCES	Enforces referential integrity between one or more columns in the new table and one or more columns in the related table.

Create a table with a two-column primary key constraint

```
CREATE TABLE InvoiceLineItems1
(InvoiceID                INT                NOT NULL,
 InvoiceSequence           SMALLINT          NOT NULL,
 InvoiceLineItemAmount     MONEY             NOT NULL,
 PRIMARY KEY (InvoiceID, InvoiceSequence)) ;
```

Create a table with two column-level check constraints

```
CREATE TABLE Invoices1
(InvoiceID          INT      NOT NULL IDENTITY PRIMARY KEY,
 InvoiceTotal        MONEY NOT NULL
                     CHECK (InvoiceTotal >= 0) ,
 PaymentTotal        MONEY NOT NULL DEFAULT 0
                     CHECK (PaymentTotal >= 0)) ;
```

The same check constraints coded at the table level

```
CREATE TABLE Invoices2
(InvoiceID          INT      NOT NULL IDENTITY PRIMARY KEY,
 InvoiceTotal        MONEY NOT NULL,
 PaymentTotal        MONEY NOT NULL DEFAULT 0,
 CHECK ((InvoiceTotal >= 0) AND (PaymentTotal >= 0))) ;
```

The syntax of a check constraint

`CHECK (condition)`

A column-level check constraint

```
CREATE TABLE Invoices3
(InvoiceID          INT      NOT NULL IDENTITY PRIMARY KEY,
 InvoiceTotal        MONEY NOT NULL CHECK (InvoiceTotal > 0));
```

An INSERT statement that fails due to the check constraint

```
INSERT Invoices3
VALUES (-100);
```

The response from the system

The INSERT statement conflicted with the CHECK constraint "CK__Invoices3__Invoi__0BC6C43E". The conflict occurred in database "New_AP", table "dbo.Invoices3", column 'InvoiceTotal'.

The statement has been terminated.

A table-level check constraint

```
CREATE TABLE Vendors1  
(VendorCode      CHAR(6)      NOT NULL PRIMARY KEY,  
VendorName       VARCHAR(50) NOT NULL,  
CHECK ((VendorCode LIKE '[A-Z][A-Z][0-9][0-9][0-9][0-9]')  
      AND (LEFT(VendorCode,2) = LEFT(VendorName,2))));
```

An INSERT statement that fails due to the check constraint

```
INSERT Vendors1  
VALUES ('Mc4559','Castle Printers, Inc.');
```

The response from the system

The INSERT statement conflicted with the CHECK constraint "CK__Vendors1__164452B1". The conflict occurred in database "New_AP", table "dbo.Vendors1".
The statement has been terminated.

The syntax of a column-level foreign key constraint

```
[FOREIGN KEY] REFERENCES ref_table_name (ref_column_name)
    [ON DELETE {CASCADE|NO ACTION}]
    [ON UPDATE {CASCADE|NO ACTION}]
```

The syntax of a table-level foreign key constraint

```
FOREIGN KEY (column_name_1 [, column_name_2]...)
    REFERENCES ref_table_name (ref_column_name_1
                                [, ref_column_name_2]...)
    [ON DELETE {CASCADE|NO ACTION}]
    [ON UPDATE {CASCADE|NO ACTION}]
```

A column-level foreign key constraint

A statement that creates the primary key table

```
CREATE TABLE Vendors9  
(VendorID          INT NOT NULL PRIMARY KEY,  
VendorName        VARCHAR(50) NOT NULL);
```

A statement that creates the foreign key table

```
CREATE TABLE Invoices9  
(InvoiceID        INT NOT NULL PRIMARY KEY,  
VendorID          INT NOT NULL REFERENCES Vendors9  
(VendorID),  
InvoiceTotal      MONEY NULL);
```

A column-level foreign key constraint (continued)

**An INSERT statement that fails
because a related row doesn't exist**

```
INSERT Invoices9  
VALUES (1, 99, 100);
```

The response from the system

The INSERT statement conflicted with the FOREIGN KEY constraint "FK__Invoices9__Vendo__1367E606". The conflict occurred in database "New_AP", table "dbo.Vendors9", column 'VendorID'.

The statement has been terminated.

Terms

- Constraint
- Column-level constraint
- Table-level constraint
- Check constraint
- Foreign key constraint
- Reference constraint
- Cascading delete
- Cascading update

The syntax of the DROP INDEX statement

```
DROP INDEX index_name_1 ON table_name_1  
      [, index_name_2 ON table_name_2]...
```

Delete an index from the Invoices table

```
DROP INDEX IX_Invoices ON Invoices;
```

Note

- You can't delete an index that's based on a primary key or unique key constraint. To do that, you have to use the ALTER TABLE statement.

The syntax of the DROP TABLE statement

```
DROP TABLE table_name_1 [, table_name_2]...
```

Delete a table from the current database

```
DROP TABLE Vendors1;
```

Qualify the table to be deleted

```
DROP TABLE New_AP.dbo.Vendors1;
```

Notes

- You can't delete a table if a foreign key constraint in another table refers to that table.
- When you delete a table, all of the data, indexes, triggers, and constraints are deleted. Any views or stored procedures associated with the table must be deleted explicitly.

The syntax of the DROP DATABASE statement

```
DROP DATABASE database_name_1 [, database_name_2]...
```

A statement that deletes a database

```
DROP DATABASE New_AP;
```

The basic syntax of the ALTER TABLE statement

```
ALTER TABLE table_name [WITH CHECK|WITH NOCHECK]  
{ADD new_column_name data_type [column_attributes] |  
  DROP COLUMN column_name |  
  ALTER COLUMN column_name new_data_type [NULL|NOT NULL] |  
  ADD [CONSTRAINT] new_constraint_definition |  
  DROP [CONSTRAINT] constraint_name}
```

Add a new column

```
ALTER TABLE Vendors  
ADD LastTranDate SMALLDATETIME NULL;
```

Drop a column

```
ALTER TABLE Vendors  
DROP COLUMN LastTranDate;
```

Add a new check constraint

```
ALTER TABLE Invoices WITH NOCHECK  
ADD CHECK (InvoiceTotal >= 1);
```

Add a foreign key constraint

```
ALTER TABLE InvoiceLineItems WITH CHECK  
ADD FOREIGN KEY (AccountNo) REFERENCES  
GLAccounts(AccountNo);
```

Change the data type of a column

```
ALTER TABLE InvoiceLineItems  
ALTER COLUMN InvoiceLineItemDescription VARCHAR(200);
```

The syntax of the CREATE SEQUENCE statement

```
CREATE SEQUENCE sequence_name
    [AS integer_type]
    [START WITH starting_integer]
    [INCREMENT BY increment_integer]
    [{MINVALUE minimum_integer | NO MINVALUE}]
    [{MAXVALUE maximum_integer | NO MAXVALUE}]
    [{CYCLE|NOCYCLE}]
    [{CACHE cache_size|NOCACHE}]
```

Create a sequence that starts with 1

```
CREATE SEQUENCE TestSequence1  
START WITH 1;
```

Specify a starting value and an increment

```
CREATE SEQUENCE TestSequence2  
START WITH 10  
INCREMENT BY 10;
```

Specify all optional parameters

```
CREATE SEQUENCE TestSequence3  
AS int  
START WITH 100 INCREMENT BY 10  
MINVALUE 0 MAXVALUE 1000000  
CYCLE CACHE 10;
```


Create a table with a sequence column

```
CREATE TABLE SequenceTable(  
    SequenceNo      INT,  
    Description     VARCHAR(50));
```

Insert the next value for a sequence

```
INSERT INTO SequenceTable  
VALUES (NEXT VALUE FOR TestSequence3, 'First inserted row')  
INSERT INTO SequenceTable  
VALUES (NEXT VALUE FOR TestSequence3,  
        'Second inserted row');
```

Get the current value of the sequence

```
SELECT current_value FROM sys.sequences  
WHERE name = 'TestSequence3';
```

	current_value
1	110

The syntax of the DROP SEQUENCE statement

```
DROP SEQUENCE sequence_name1[, sequence_name2]...
```

A statement that drops a sequence

```
DROP SEQUENCE TestSequence2;
```

The syntax of the ALTER SEQUENCE statement

```
ALTER SEQUENCE sequence_name
    [RESTART [WITH starting_integer]]
    [INCREMENT BY increment_integer]
    [{MINVALUE minimum_integer | NO MINVALUE}]
    [{MAXVALUE maximum_integer | NO MAXVALUE}]
    [{CYCLE|NOCYCLE}]
    [{CACHE cache_size|NOCACHE}]
```

A statement that alters a sequence

```
ALTER SEQUENCE TestSequence1
    INCREMENT BY 9
    MINVALUE 1 MAXVALUE 999999
    CACHE 9
    CYCLE;
```

The SQL script that creates the AP database

```
CREATE DATABASE AP;
```

```
GO
```

```
USE AP;
```

```
CREATE TABLE Terms
```

```
(TermsID                INT                NOT NULL PRIMARY KEY,  
TermsDescription        VARCHAR(50)        NOT NULL,  
TermsDueDays            SMALLINT           NOT NULL);
```

```
CREATE TABLE GLAccounts
```

```
(AccountNo              INT                NOT NULL PRIMARY KEY,  
AccountDescription      VARCHAR(50)        NOT NULL);
```

The SQL script (cont.)

```
CREATE TABLE Vendors
(VendorID                INT                NOT NULL IDENTITY
PRIMARY KEY,
VendorName               VARCHAR(50)       NOT NULL,
VendorAddress1           VARCHAR(50)       NULL,
VendorAddress2           VARCHAR(50)       SPARSE NULL,
VendorCity               VARCHAR(50)       NOT NULL,
VendorState              CHAR(2)           NOT NULL,
VendorZipCode            VARCHAR(20)       NOT NULL,
VendorPhone              VARCHAR(50)       NULL,
VendorContactLName       VARCHAR(50)       NULL,
VendorContactFName       VARCHAR(50)       NULL,
DefaultTermsID          INT                NOT NULL
REFERENCES Terms(TermsID) ,
DefaultAccountNo         INT                NOT NULL
REFERENCES GLAccounts(AccountNo) ) ;
```

The SQL script (cont.)

```
CREATE TABLE Invoices
(InvoiceID                INT                NOT NULL IDENTITY
PRIMARY KEY,
VendorID                  INT                NOT NULL
REFERENCES Vendors (VendorID) ,
InvoiceNumber             VARCHAR(50)       NOT NULL,
InvoiceDate               SMALLDATETIME     NOT NULL,
InvoiceTotal              MONEY             NOT NULL,
PaymentTotal              MONEY             NOT NULL DEFAULT 0,
CreditTotal              MONEY             NOT NULL DEFAULT 0,
TermsID                   INT                NOT NULL
REFERENCES Terms (TermsID) ,
InvoiceDueDate            SMALLDATETIME     NOT NULL,
PaymentDate               SMALLDATETIME     NULL) ;
```

The SQL script (cont.)

```
CREATE TABLE InvoiceLineItems
(InvoiceID          INT          NOT NULL
  REFERENCES Invoices (InvoiceID) ,
InvoiceSequence     SMALLINT     NOT NULL,
AccountNo           INT          NOT NULL
  REFERENCES GLAccounts (AccountNo) ,
InvoiceLineItemAmount  MONEY      NOT NULL,
InvoiceLineItemDescription VARCHAR(100) NOT NULL,
PRIMARY KEY (InvoiceID, InvoiceSequence));
```

The SQL script (cont.)

```
CREATE INDEX IX_Invoices_VendorID
    ON Invoices (VendorID) ;
CREATE INDEX IX_Invoices_TermsID
    ON Invoices (TermsID) ;
CREATE INDEX IX_Vendors_TermsID
    ON Vendors (DefaultTermsID) ;
CREATE INDEX IX_Vendors_AccountNo
    ON Vendors (DefaultAccountNo) ;
CREATE INDEX IX_InvoiceLineItems_AccountNo
    ON InvoiceLineItems (AccountNo) ;
CREATE INDEX IX_VendorName
    ON Vendors (VendorName) ;
CREATE INDEX IX_InvoiceDate
    ON Invoices (InvoiceDate DESC) ;
```


Terms

- Script
- Batch