

Course Name: Database Management Systems

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Section Number: 001

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Title: A JOB-SHOP ACCOUNTING SYSTEM

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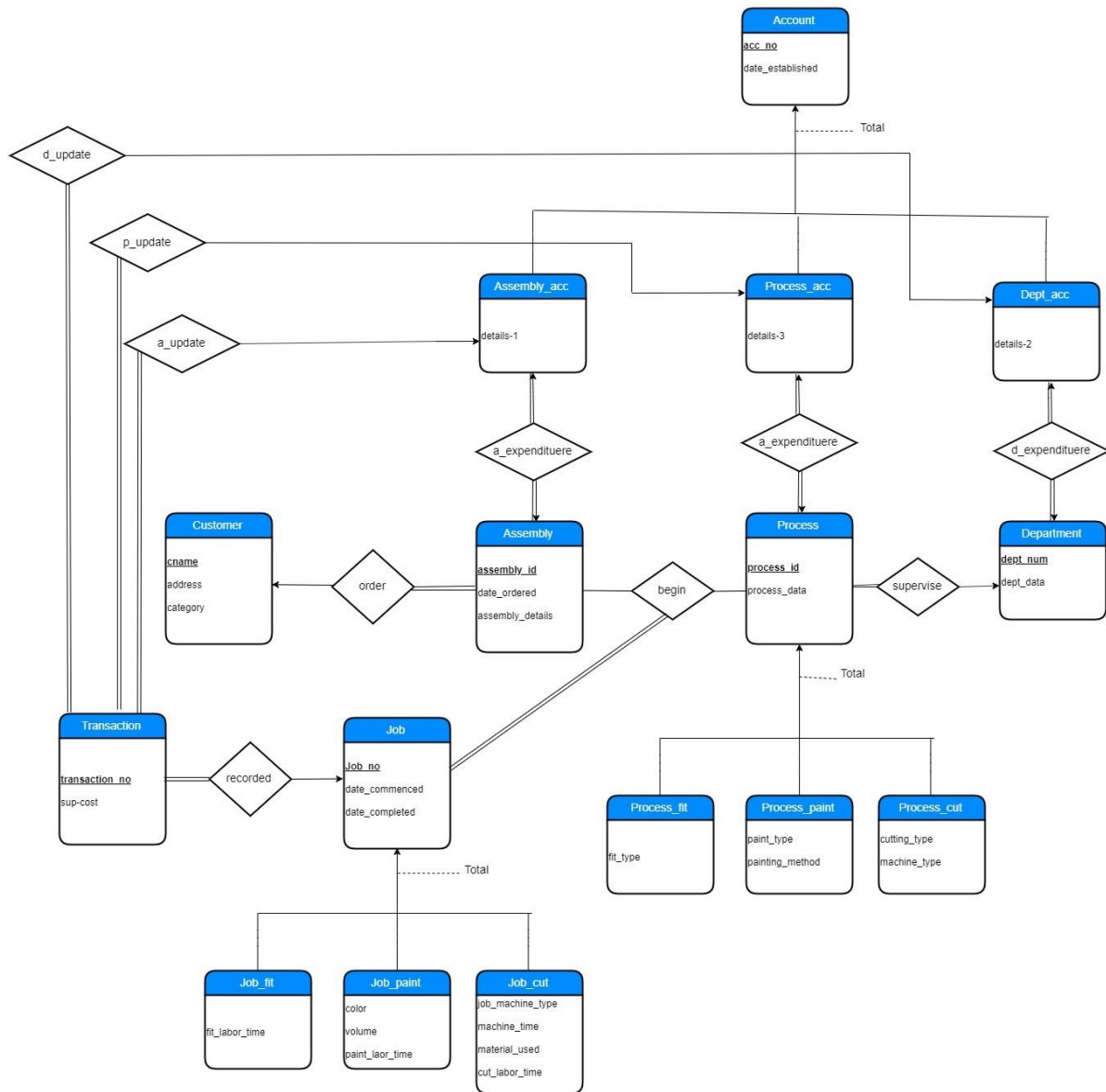
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TASK 1.

1.1. ER Diagram



1.2. Relational Database Schema

Customer (cname, caddress, category)

Assembly (assembly_id, date_ordered, assembly_details, cname)

Department (dept_no, dept_data)

Process (process_id, process_data, dept_no)

Process_fit (process_id, fit_type)

Process_paint (process_id, paint_type, paint_method)

Process_cut (process_id, cutting_type, machine_type)

Job (job_no, date_commenced, date_completed, assembly_id, process_id)

Job_fit (job_no, fit_labor_time)

Job_paint (job_no, color, volume, paint_labor_time)

Job_cut (job_no, job_machine_type, machine_time, material_used, cut_labor_time)

Dept_acc (acc_no, date_established, details_2, dept_no)

Assembly_acc (acc_no, date_established, details_1, assembly_id)

Proecss_acc (acc_no, date_established, details_3, process_id)

Transaction1 (t_no, sup_cost, job_no, dac_no, aacc_no, pacc_no)

TASK 2. Data Dictionary

- For VARCHAR, I am taking the value from the value given in Azure Database documentation. Size = (2 + num chars) in bytes.

Customer Table			
Column Name	Data Type	Size (bytes)	Constraints
cname	VARCHAR (20)	22	PRIMARY KEY
caddress	VARCHAR (100)	102	
category	INT	4	Constraint check between 1 and 10.

Assembly Table			
Column Name	Data Type	Size (bytes)	Constraints
assembly_id	VARCHAR (10)	12	PRIMARY KEY
date_ordered	DATE	3	
assembly_details	VARCHAR (100)	102	
cname	VARCHAR (20)	22	FORREIGN KEY TO Customer

Department Table			
Column Name	Data Type	Size (bytes)	Constraints
dept_no	VARCHAR (7)	9	PRIMARY KEY
dept_data	VARCHAR (100)	102	

Process Table			
Column Name	Data Type	Size (bytes)	Constraints
process_id	VARCHAR (7)	9	PRIMARY KEY
Process_data	VARCHAR (100)	102	
dept_no	VARCHAR (7)	9	FORREIGN KEY TO Department

Process_fit Table			
Column Name	Data Type	Size (bytes)	Constraints
process_id	VARCHAR (7)	9	PRIMARY KEY, FORREIGN KEY TO Process
fit_type	VARCHAR (5)	7	

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Process_paint Table			
Column Name	Data Type	Size (bytes)	Constraints
process_id	VARCHAR (7)	9	PRIMARY KEY, FORREIGN KEY TO Process
paint_type	VARCHAR (6)	8	
Paint_method	VARCHAR (8)	10	

Process_cut Table			
Column Name	Data Type	Size (bytes)	Constraints
process_id	VARCHAR (7)	9	PRIMARY KEY, FORREIGN KEY TO Process
cutting_type	VARCHAR (7)	9	
machine_type	VARCHAR (9)	11	

Job Table			
Column Name	Data Type	Size (bytes)	Constraints
job_no	INT	4	PRIMARY KEY
date_commenced	DATE	3	
date_completed	DATE	3	
assembly_id	VARCHAR (10)	12	FORREIGN KEY TO Assembly
process_id	VARCHAR (7)	9	FOREIGN KEY TO Process

Job_fit Table			
Column Name	Data Type	Size (bytes)	Constraints
job_no	INT	4	PRIMARY KEY, FOREIGN KEY TO Job
fit_labor_time	TIME	3	

Job_paint Table			
Column Name	Data Type	Size (bytes)	Constraints
job_no	INT	4	PRIMARY KEY, FOREIGN KEY TO Job
color	VARCHAR (10)	12	
volume	INT	4	
pait_labor_time	TIME	3	

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Job_cut Table			
Column Name	Data Type	Size (bytes)	Constraints
job_no	INT	4	PRIMARY KEY, FOREIGN KEY TO Job
job_machine_type	VARCHAR (10)	12	
machine_time	TIME	3	
material_used	VARCHAR (3)	5	
pait_labor_time	TIME	3	

Dept_acc Table			
Column Name	Data Type	Size (bytes)	Constraints
acc_no	INT	4	PRIMARY KEY
date_established	DATE	3	
details_2	FLOAT	8	
dept_no	VARCHAR (7)	9	FOREIGN KEY TO Department, UNIQUE constraint

Assembly_acc Table			
Column Name	Data Type	Size (bytes)	Constraints
acc_no	INT	4	PRIMARY KEY
date_established	DATE	3	
details_1	FLOAT	8	
assembly_id	VARCHAR (10)	12	FOREIGN KEY TO Assembly, UNIQUE constraint

Process_acc Table			
Column Name	Data Type	Size (bytes)	Constraints
acc_no	INT	4	PRIMARY KEY
date_established	DATE	3	
details_3	FLOAT	8	
process_id	VARCHAR (7)	9	FOREIGN KEY TO Department, UNIQUE constraint

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Transaction1 Table			
Column Name	Data Type	Size (bytes)	Constraints
t_no	VARCHAR (10)	12	PRIMARY KEY
sup_cost	FLOAT	8	
job_no	INT	4	FOREIGN KEY TO Job
dacc_no	INT	4	FOREIGN KEY TO Department_acc
aacc_no	INT	4	FOREIGN KEY TO Assembly_acc
Pacc_no	INT	4	FOREIGN KEY TO Process_acc

TASK 3.

3.1 Discussion of storage structures for tables

Table Name	Query # and Type	Search Key	Query Frequency	Selected File Organization	Justifications
Customer	#1 Insertion		30 / day	B ⁺ Tree with Index = category	Since there is range search on category and B ⁺ Tree is preferred for range search
	#13 Range Search	Category	100 / day		
Assembly	#3 Insertion		40 / day	Heap File	Heap file is good for only Insertion
Process	#4 Insertion		Infrequent	Dynamic Extendable Hashing with hash key (Process_id)	Dynamic hashing is preferred, since Random search is more frequent. Process_id is chosen as hash key because Random search on process_id is more frequent.
	#8 Random Search	Process_id	50 / day		
		Dept-no			
	#10 Random Search	Dept_no	20 / day		
	#11 Random Search	Process_id	100 / day		
#12 Random Search	Proces_id	20 / day			
Process_fit	#4 insertion		Infrequent	Heap File	Heap file structure is preferred for only insertions.
Process_paint	#4 Insertion		Infrequent	Heap File	Heap file structure is preferred for only insertions.
Process_cut	#4 Insertion		Infrequent	Heap File	Heap file structure is

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					preferred for only insertions.
Department	#2 Insertion		Infrequent	Heap File	Heap file structure is preferred for only insertions.
Job	#6 Insertion		50 / day	Dynamic Extendable Hashing with hash key (Job_no).	Dynamic hashing is preferred, since Random search is more frequent. Job_no is chosen as hash key because Random search on job_no is more frequent.
	#7 Random Search	Job_no	50 / day		
	#8 Random Search	Job_no	50 / day		
	#10 Random search	Process_id	20 /day		
		Date_completed			
	#11 Random Search	Assembly_id	100 / day		
	#12 Random Search	Date_completed	20 / day		
#14 Random Search	Job_no	1 / month			
Job_fit	#7 Insert		50 / day	Dynamic Extendable Hashing with hash key (Job_no).	Although there is insertion, I am taking Dynamic hashing because I feel we should be more concerned about random search.
	#10 Random Search	Job_no	20 /day		
	#12 Random Search	Job_no	20 / day		
Job_paint	#7 Insertion		50 / day	Dynamic Extendable	Although there is

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	#10 Random Search	Job_no	20 / day	Hashing with hash key (Job_no).	insertion, I am taking Dynamic hashing because I feel we should be more concerned about random search.
	#12 Random Search	Job_no	20 / day		
	#15 Random Search	Job_no	1 / week		
Job_cut	#7 Insertion		50 / day	B ⁺ Tree with Index = job_no	Although less frequent there is range search on job_no. So, I am preferring B ⁺ Tree.
	#10 Random Search	Job_no	20 / day		
	#12 Random Search	Job_no	20 / day		
	#14 Range Search	Job_no	1 / month		
Dept_acc	#5 Insertion		10 / day	Dynamic Extendable Hashing with hash key (Aacc_no).	Dynamic hashing is preferred, since Random search is more frequent. I am choosing hash key on account-no as this is the Primary key.
	#8 Random Search	Dept_no	50 / day		
	#8 random Search (update)	dacc_no	50 / day		
Assembly_acc	#5 Insertion		10 / day	Dynamic Extendable Hashing with hash key (dacc_no).	Dynamic hashing is preferred, since Random search is more frequent. I am choosing hash key on
	#8 Random Search	Assembly_id	50 / day		
	#8 Random Search (update)	Aacc_no	50 / day		
	#9 Random Search	Assembly_id	200 / day		

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					account-no as this is the Primary key.
Process_acc	#5 Insertion		10 / day	Dynamic Extendable Hashing with hash key (pacc_no).	Dynamic hashing is preferred, since Random search is more frequent. I am choosing hash key on account-no as this is the Primary key.
	#8 Random Search	Process_id	50 / day		
	#8 Random Search (update)	pacc_no	50 / day		
Transaction1	#8 Insertion		50 / day	Heap File	Heap file structure is preferred for only insertions.

3.2 Discussion of storage structures for tables (Azure SQL Database)

Azure SQL by default creates a clustered index on primary key when primary key constraint is defined on a table. It is not possible to create more than one clustered index on a table. Most of my tables uses dynamic hashing. But hash indexes in azure can be created only in a memory optimized tables.

Based on my understanding from section 3.1 and above statements, I have decided to go with the default primary indexes on each table and create additional non – clustered indexes on the following:

Table Name	Index Key
Customer	Category
Process	Dept_no
Job	Assembly_id
Dept_acc	Dept_no
Assembly_acc	Assembly_id
Process_acc	Process_id

TASK 4. SQL Statements and screenshots showing the creation of tables in Azure SQL Database

1. Create Customer table

```
-- Create Customer table
CREATE TABLE Customer (
    cname VARCHAR(20),
    caddress VARCHAR(100),
    category INT,
    CONSTRAINT category_ck CHECK (category BETWEEN 1 AND 10),
    PRIMARY KEY (cname)
);
```

Messages

11:46:13 AM Started executing query at Line 5
Commands completed successfully.
Total execution time: 00:00:00.032

Creating Index on Category:

```
-- Create index on category - customer table
CREATE INDEX customer_category ON customer(category);
```

Messages

2:11:23 PM Started executing query at Line 136
Commands completed successfully.
Total execution time: 00:00:00.044

2. Create Assembly table

```
-- Create Assembly table
CREATE TABLE Assembly (
    assembly_id VARCHAR(10), --aid01, aid02, ... ICREASE size based on    query frequency
    date_ordered DATE,
    assembly_details VARCHAR(100),
    cname VARCHAR(20),
    PRIMARY KEY (assembly_id),
    FOREIGN KEY (cname) REFERENCES Customer(cname)
);
```

Messages

12:43:02 PM Started executing query at Line 13
Commands completed successfully.
Total execution time: 00:00:00.041

3. Create Department Table

```
--Create Department Table  
CREATE TABLE Department (  
    dept_no VARCHAR(7), -- dept1, dept2, ...  
    dept_data VARCHAR(100),  
    PRIMARY KEY (dept_no)  
);
```

Messages

12:45:28 PM Started executing query at Line 23
Commands completed successfully.
Total execution time: 00:00:00.032

4. Create Process Table

```
--Create Process Table  
CREATE TABLE Process (  
    process_id VARCHAR(7) PRIMARY KEY, -- proc1, proc2, ...  
    process_data VARCHAR(100),  
    dept_no VARCHAR(7) FOREIGN KEY REFERENCES Department(dept_no)  
);
```

Messages

12:46:48 PM Started executing query at Line 30
Commands completed successfully.
Total execution time: 00:00:00.062

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Creating Index on dept_no:

```
-- Create index on dept_no - Process table  
CREATE INDEX process_dept ON process(dept_no);
```

Messages

2:13:31 PM Started executing query at Line 139
Commands completed successfully.
Total execution time: 00:00:00.075

5. Create Process_fit Table

```
--Create Process_fit Table  
CREATE TABLE Process_fit (  
    process_id VARCHAR(7) FOREIGN KEY REFERENCES Process(process_id),  
    fit_type VARCHAR(5), --fit01, fit02, ...  
    PRIMARY KEY (process_id)  
);
```

Messages

12:48:21 PM Started executing query at Line 37
Commands completed successfully.
Total execution time: 00:00:00.043

6. Create Process_paint Table

```
--Create Process_paint Table  
CREATE TABLE Process_paint (  
    process_id VARCHAR(7) FOREIGN KEY REFERENCES Process(process_id),  
    paint_type VARCHAR(6), -- type01, type02, ...  
    paint_method VARCHAR(8), -- method01, method02, ...  
    PRIMARY KEY (process_id)  
);
```

Messages

12:50:25 PM Started executing query at Line 44
Commands completed successfully.
Total execution time: 00:00:00.038

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7. Create Process_cut Table

```
--Create Process_cut Table
CREATE TABLE Process_cut (
  process_id VARCHAR(7) FOREIGN KEY REFERENCES Process(process_id),
  cutting_type VARCHAR(7), --ctype01, ctype02, ...
  machine_type VARCHAR(9), --machine01, machine02, ...
  PRIMARY KEY (process_id)
);
```

Messages

Commands completed successfully.
Total execution time: 00:00:00

8. Create Job Table

```
--Create Job Table
CREATE TABLE Job (
  job_no INT PRIMARY KEY, -- job01, job02, ...
  date_commenced DATE,
  date_completed DATE,
  assembly_id VARCHAR(10) FOREIGN KEY REFERENCES Assembly(assembly_id),
  process_id VARCHAR(7) FOREIGN KEY REFERENCES Process(process_id)
);
```

Messages

6:12:38 PM Started executing query at Line 60
Commands completed successfully.
Total execution time: 00:00:00.071

Creating Index on assembly_id:

```
-- Create index on assembly_id - Job table
CREATE INDEX assembly_job ON job(assembly_id);
```

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Messages

2:15:06 PM Started executing query at Line 142
Commands completed successfully.
Total execution time: 00:00:00.061

9. Create Job_fit Table

```
--Create Job_fit Table
CREATE TABLE Job_fit (
    job_no INT FOREIGN KEY REFERENCES Job(job_no),
    fit_labor_time TIME,
    PRIMARY KEY (job_no)
);
```

Messages

6:15:06 PM Started executing query at Line 68
Commands completed successfully.
Total execution time: 00:00:00.051

10. Create Job_paint Table

```
--Create Job_paint Table
CREATE TABLE Job_paint (
    job_no INT FOREIGN KEY REFERENCES Job(job_no),
    color VARCHAR(10),
    volume INT, -- Assuming Volume of paint used will always be calculated to nearest integer
    paint_labor_time TIME,
    PRIMARY KEY (job_no)
);
```

Messages

6:16:26 PM Started executing query at Line 76
Commands completed successfully.
Total execution time: 00:00:00.091

11. Create Job_cut Table

```
--Create Job_cut Table
CREATE TABLE Job_cut (
  job_no INT FOREIGN KEY REFERENCES Job(job_no),
  job_machine_type VARCHAR(10), --jmachine01, jmachine02, ...
  machine_time TIME,
  material_used VARCHAR(3), --m01, m02, ...
  cut_labor_time TIME,
  PRIMARY KEY (job_no)
);
```

Messages

6:17:18 PM Started executing query at Line 85
Commands completed successfully.
Total execution time: 00:00:00.101

12. Create Department Account Table

```
--Create Department Account Table
CREATE TABLE Dept_acc (
  acc_no INT PRIMARY KEY,
  date_established DATE,
  details_2 FLOAT,
  dept_no VARCHAR(7) FOREIGN KEY REFERENCES Department(dept_no) UNIQUE
);
```

Messages

6:18:49 PM Started executing query at Line 95
Commands completed successfully.
Total execution time: 00:00:00.629

Creating Index on dept_no:

```
-- Create index on dept_no - Dept_acc table
CREATE INDEX dept_no_acc ON Dept_acc(dept_no);
```

Messages

2:20:29 PM Started executing query at Line 145
Commands completed successfully.
Total execution time: 00:00:00.061

13. Create Assembly Account

```
--Create Assembly Account
CREATE TABLE Assembly_acc (
    acc_no INT PRIMARY KEY,
    date_established DATE,
    details_1 FLOAT,
    assembly_id VARCHAR(10) FOREIGN KEY REFERENCES Assembly(assembly_id) UNIQUE
);
```

Messages

6:19:52 PM Started executing query at Line 103
Commands completed successfully.
Total execution time: 00:00:00.044

Creating Index on assembly_id:

```
-- Create index on assembly_id - Assembly_acc table
CREATE INDEX assembly_id_acc ON Assembly_acc(assembly_id);
```

Messages

2:21:02 PM Started executing query at Line 148
Commands completed successfully.
Total execution time: 00:00:00.042

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14. Create Process Account

```
--Create Process Account
CREATE TABLE Process_acc (
    acc_no INT PRIMARY KEY,
    date_established DATE,
    details_3 FLOAT,
    process_id VARCHAR(7) FOREIGN KEY REFERENCES Process(process_id) UNIQUE
);
```

Messages

6:20:33 PM Started executing query at Line 111
Commands completed successfully.
Total execution time: 00:00:00.306

Creating Index on process_id:

```
-- Create index on process_id - process_acc table
CREATE INDEX process_id_acc ON process_acc(process_id);
```

15. Create Transaction Table

```
--Create Transaction Table
CREATE TABLE Transaction1 ( -- Added '1' because transaction is a keyword
    t_no VARCHAR(10) PRIMARY KEY,
    sup_cost FLOAT,
    job_no INT FOREIGN KEY REFERENCES Job(job_no),
    dacc_no INT FOREIGN KEY REFERENCES Dept_acc(acc_no),
    aacc_no INT FOREIGN KEY REFERENCES Assembly_acc(acc_no),
    pacc_no INT FOREIGN KEY REFERENCES Process_acc(acc_no)
);
```

Messages

6:24:29 PM Started executing query at Line 119
Commands completed successfully.
Total execution time: 00:00:00.064

Task 5

5.1 SQL statements for all queries (1 - 15) defined in part 1.

1. Enter a new Customer

```
CREATE PROCEDURE proc_1
    @cname VARCHAR(20),
    @caddress VARCHAR(100),
    @category INT
AS
BEGIN

INSERT INTO Customer
( -- Columns to insert data into
  [cname], [caddress], [category]
)
VALUES (@cname, @caddress, @category)
END
```

2. Enter a new Department

```
-- Enter a new Department

CREATE PROCEDURE proc_2
    @dept_no VARCHAR(7),
    @dept_data VARCHAR(100)
AS
BEGIN

    INSERT INTO Department
    ( -- Columns to insert data into
      [dept_no], [dept_data]
    )
    VALUES (@dept_no, @dept_data)
END
```

3. Enter a new assembly with its customer-name, assembly-details, assembly-id, and date-ordered

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```
--Enter a new assembly with its customer-name, assembly-details, assembly-id,  
-- and date-ordered  
CREATE PROCEDURE proc_3  
    @assembly_id VARCHAR(10),  
    @data_ordered VARCHAR(10),  
    @assembly_details VARCHAR(100),  
    @cname1 VARCHAR(20)  
AS  
BEGIN  
    INSERT INTO Assembly  
    ( -- Columns to insert data into  
    [assembly_id], [date_ordered], [assembly_details], [cname]  
    )  
    VALUES (@assembly_id, CAST (@data_ordered as DATE), @assembly_details, @cname1)  
END
```

4. Enter a new process-id and its department together with its type and information relevant to the type

```
--Enter a new process-id and its department together  
--with its type and information relevant to the type  
CREATE PROCEDURE proc_4  
    @process_id VARCHAR(7),  
    @process_data VARCHAR(100),  
    @dept_no1 VARCHAR(7)  
AS  
BEGIN  
    INSERT INTO Process  
    ( -- Columns to insert data into  
    [process_id], [process_data], [dept_no]  
    )  
    VALUES (@process_id, @process_data, @dept_no1)  
END
```

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To insert data if it is fit-type:

```
CREATE PROCEDURE proc_4_1
    @process_id VARCHAR(7),
    @fit_type VARCHAR(5)
AS
BEGIN
    INSERT INTO Process_fit
    ( -- Columns to insert data into
      [process_id], [fit_type]
    )
    VALUES (@process_id, @fit_type)
END
```

To insert data if it is paint-type:

```
CREATE PROCEDURE proc_4_2
    @process_id VARCHAR(7),
    @paint_type VARCHAR(6),
    @paint_method VARCHAR(8)
AS
BEGIN
    INSERT INTO Process_paint
    ( -- Columns to insert data into
      [process_id], [paint_type], [paint_method]
    )
    VALUES (@process_id, @paint_type, @paint_method)
END
```


To insert data if it is cut-type:

```
CREATE PROCEDURE proc_4_3
    @process_id VARCHAR(7),
    @cutting_type VARCHAR(7),
    @machine_type VARCHAR(9)
AS
BEGIN
    INSERT INTO Process_cut
    ( -- Columns to insert data into
      [process_id], [cutting_type], [machine_type]
    )
    VALUES (@process_id, @cutting_type, @machine_type)
END
```

5. Create a new account and associate it with the process, assembly, or department to which it is applicable

For Department Account:

```
-- Create a new account and associate it with the
-- process, assembly, or department to which it is applicable
CREATE PROCEDURE proc_5_1
    @acc_no INT,
    @date_established VARCHAR(10),
    @details_2 FLOAT,
    @dept_no VARCHAR(7)
AS
BEGIN
    INSERT INTO Dept_acc
    ( -- Columns to insert data into
      [acc_no], [date_established], [details_2], [dept_no]
    )
    VALUES (@acc_no, CAST(@date_established as DATE), @details_2, @dept_no)
END
```

For Assembly Account:

```
CREATE PROCEDURE proc_5_2
    @acc_no INT,
    @date_established VARCHAR(10),
    @details_1 FLOAT,
    @assembly_id VARCHAR(10)
AS
BEGIN
    INSERT INTO Assembly_acc
    ( -- Columns to insert data into
      [acc_no], [date_established], [details_1], [assembly_id]
    )
    VALUES (@acc_no, CAST(@date_established as DATE), @details_1, @assembly_id)
END
```

For Process account:

```
CREATE PROCEDURE proc_5_3
    @acc_no INT,
    @date_established VARCHAR(10),
    @details_3 FLOAT,
    @process_id VARCHAR(7)
AS
BEGIN
    INSERT INTO Process_acc
    ( -- Columns to insert data into
      [acc_no], [date_established], [details_3], [process_id]
    )
    VALUES (@acc_no, CAST(@date_established as DATE), @details_3, @process_id)
END
```

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6. Enter a new job, given its job-no, assembly-id, process-id, and date the job commenced

```
-- Enter a new job, given its job-no, assembly-id, process-id, and date the job commenced
CREATE PROCEDURE proc_6
    @job_no INT,
    @date_commenced VARCHAR(10),
    @assembly_id VARCHAR(10),
    @process_id VARCHAR(7)
AS
BEGIN
    INSERT INTO Job
    ( -- Columns to insert data into
      [job_no], [date_commenced], [assembly_id], [process_id]
    )
    VALUES (@job_no, CAST(@date_commenced as DATE), @assembly_id, @process_id)
END
```

7. At the completion of a job, enter the date it completed and the information relevant to the type of job

```
-- At the completion of a job, enter the date it completed
--and the information relevant to the type of job
CREATE PROCEDURE proc_7
    @job_no INT,
    @date_completed VARCHAR(10)
AS
BEGIN
    UPDATE Job SET date_completed = @date_completed WHERE job_no = @job_no
END
```

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Insert in to fit job:

```
CREATE PROCEDURE proc_7_1
    @job_no INT,
    @fit_labor_time VARCHAR(8)
AS
BEGIN
    INSERT INTO Job_fit
    ( -- Columns to insert data into
      [job_no], [fit_labor_time]
    )
    VALUES (@job_no, CAST(@fit_labor_time as TIME))
END
```

Insert into paint job:

```
CREATE PROCEDURE proc_7_2
    @job_no INT,
    @color VARCHAR(10),
    @volume INT,
    @paint_labor_time VARCHAR(8)
AS
BEGIN
    INSERT INTO Job_paint
    ( -- Columns to insert data into
      [job_no], [color], [volume], [paint_labor_time]
    )
    VALUES (@job_no, @color, @volume, CAST(@paint_labor_time as TIME))
END
```

Insert into cut job:

```
CREATE PROCEDURE proc_7_3
    @job_no INT,
    @job_machine_type VARCHAR(10),
    @machine_time VARCHAR(8),
    @material_used VARCHAR(3),
    @cut_labor_time VARCHAR(8)
AS
BEGIN
    INSERT INTO Job_cut
    ( -- Columns to insert data into
      [job_no], [job_machine_type], [machine_time], [material_used], [cut_labor_time]
    )
    VALUES (@job_no, @job_machine_type, CAST(@machine_time as TIME), @material_used, CAST(@cut_labor_time as TIME))
END
```

8. Enter a transaction-no and its sup-cost and update all the costs (details) of the affected accounts by adding sup-cost to their current values of details

```
-- Enter a transaction-no and its sup-cost and update all the costs (details) of the affected
--accounts by adding sup-cost to their current values of details

CREATE PROCEDURE proc_8
    @t_no VARCHAR(10),
    @sup_cost FLOAT,
    @job_no INT
AS
BEGIN
    DECLARE @dacc_no INT,
            @aacc_no INT,
            @pacc_no INT;

    SET @aacc_no = (SELECT acc_no
```

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```
FROM Assembly_acc, Job
WHERE Assembly_acc.assembly_id = Job.assembly_id AND Job.job_no = @job_no)
;

SET @pacc_no = (SELECT acc_no
FROM Process_acc, Job
WHERE Process_acc.process_id = Job.process_id AND Job.job_no = @job_no);

SET @dacc_no = (SELECT acc_no
FROM Dept_acc, Process, Job
WHERE Process.process_id = Job.process_id AND Job.job_no = @job_no AND Dep
t_acc.dept_no = Process.dept_no);

INSERT INTO Transaction1
( -- Columns to insert data into
[t_no], [sup_cost], [job_no], [dacc_no], [aacc_no], [pacc_no]
)
VALUES (@t_no, @sup_cost, @job_no, @dacc_no, @aacc_no, @pacc_no);

UPDATE Dept_acc
SET details_2 = details_2 + @sup_cost
WHERE acc_no = @dacc_no;

UPDATE Assembly_acc
SET details_1 = details_1 + @sup_cost
WHERE acc_no = @aacc_no;

UPDATE Process_acc
SET details_3 = details_3 + @sup_cost
WHERE acc_no = @pacc_no;

END
```

9. Retrieve the cost incurred on an assembly-id

```
--Retrieve the cost incurred on an assembly-id  
CREATE PROCEDURE proc_9  
    @assembly_id VARCHAR(10)  
  
AS  
  
BEGIN  
    SELECT details_1 FROM Assembly_acc WHERE Assembly_acc.assembly_id = @assembly_id;  
  
END
```

10. Retrieve the total labor time within a department for jobs completed in the department during a given date

```
-- Retrieve the total labor time within a department for jobs completed  
-- in the department during a given date  
CREATE PROCEDURE proc_10  
    @dept_no VARCHAR(7),  
    @date_completed VARCHAR(10)  
  
AS  
BEGIN  
    DECLARE @fl_time FLOAT,  
            @pl_time FLOAT,  
            @cl_time FLOAT,  
            @tl_time FLOAT;  
    SET @fl_time = (SELECT SUM(( DATEPART(hh, fit_labor_time) * 3600 ) + ( DATEPART(mi, fit_labor_time) * 60 ) + DATEPART(ss, fit_labor_time))/60 as minute  
FROM Job_fit WHERE Job_fit.job_no in (  
SELECT distinct(job_no) FROM Job  
WHERE Job.process_id in (SELECT distinct(process_id) FROM Process WHERE Process.dept_no = @dept_no) AND Job.date_completed = CAST(@date_completed as DATE)));  
  
IF @fl_time IS NULL SET @fl_time = 0;  
  
    SET @pl_time = (SELECT SUM(( DATEPART(hh, paint_labor_time) * 3600 ) + ( DATEPART(mi, paint_labor_time) * 60 ) + DATEPART(ss, paint_labor_time))/60 as minute  
FROM Job_paint WHERE Job_paint.job_no in (  
SELECT distinct(job_no) FROM Job  
WHERE Job.process_id in (SELECT distinct(process_id) FROM Process WHERE Process.dept_no = @dept_no) AND Job.date_completed =CAST(@date_completed as DATE)));  
  
IF @pl_time IS NULL SET @pl_time = 0;  
  
    SET @cl_time = (SELECT SUM(( DATEPART(hh, cut_labor_time) * 3600 ) + ( DATEPART(mi, cut_labor_time) * 60 ) + DATEPART(ss, cut_labor_time))/60 as minute
```

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```
FROM Job_cut WHERE Job_cut.job_no in (
SELECT distinct(job_no) FROM Job
WHERE Job.process_id in (SELECT distinct(process_id) FROM Process WHERE Process.dept_no = @dept_no) AND Job.date_completed =CAST(@date_completed as DATE));

IF @cl_time IS NULL SET @cl_time = 0;

    SET @tl_time = @fl_time + @pl_time + @cl_time
    SELECT @tl_time
END
```

11. Retrieve the processes through which a given assembly-id has passed so far (in date-commenced order) and the department responsible for each process

```
-- Retrieve the processes through which a given assembly-id has passed so far (in date-commenced order) and the department responsible for each process

CREATE PROCEDURE proc_11
    @assembly_id VARCHAR(10)
AS
BEGIN
    SELECT Job.date_commenced, Job.process_id, Process.dept_no
    FROM Job, Process
    WHERE Job.assembly_id = @assembly_id AND Process.process_id = Job.process_id
    ORDER BY 1 ;
END
```

12. Retrieve the jobs (together with their type information and assembly-id) completed during a given date in a given department

To retrieve fit jobs:

```
-- Retrieve the jobs (together with their type information and assembly-id) completed during a given date in a given department

CREATE PROCEDURE proc_12_1
    @date_completed VARCHAR(10),
    @dept_no VARCHAR(7)
AS
BEGIN
    SELECT DISTINCT(Job.job_no), Job.assembly_id, Job_fit.fit_labor_time
```


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```
FROM Job, Job_fit

WHERE date_completed = @date_completed and Job.process_id in (SELECT process.process_id FROM Process WHERE dept_no = @dept_no) AND Job_fit.job_no = Job.job_no;

END
```

To retrieve paint jobs:

```
CREATE PROCEDURE proc_12_2

    @date_completed VARCHAR(10),

    @dept_no VARCHAR(7)

AS

BEGIN

    SELECT DISTINCT(Job.job_no), Job.assembly_id, Job_paint.color, Job_paint.volume, Job_paint.paint_labor_time

    FROM Job, Job_paint

    WHERE date_completed = @date_completed and Job.process_id in (SELECT process.process_id FROM Process WHERE dept_no = @dept_no) AND Job_paint.job_no = Job.job_no;

END
```

To retrieve cut jobs:

```
CREATE PROCEDURE proc_12_3

    @date_completed VARCHAR(10),

    @dept_no VARCHAR(7)

AS

BEGIN

    SELECT DISTINCT(Job.job_no), Job.assembly_id, Job_cut.job_machine_type, Job_cut.machine_time, Job_cut.material_used, Job_cut.cut_labor_time

    FROM Job, Job_cut

    WHERE date_completed = @date_completed and Job.process_id in (SELECT process.process_id FROM Process WHERE dept_no = @dept_no) AND Job_cut.job_no = Job.job_no;

END
```

13. Retrieve the customers (in name order) whose category is in a given range

```
-- Retrieve the customers (in name order) whose category is in a given range  
  
CREATE PROCEDURE proc_13  
    @lower_b INT,  
    @upper_b INT  
AS  
BEGIN  
    SELECT cname, category AS name FROM Customer  
    WHERE category >= @lower_b AND category <= @upper_b  
    ORDER BY 1 ;  
END
```

14. Delete all cut-jobs whose job-no is in a given range

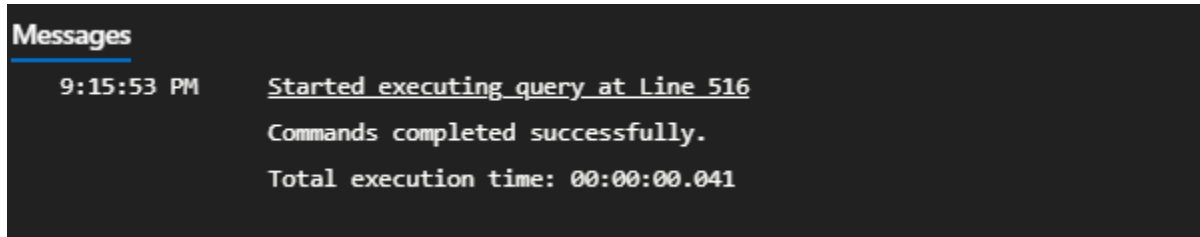
```
-- Delete all cut-jobs whose job-no is in a given range  
  
CREATE PROCEDURE proc_14  
    @lower_b INT,  
    @upper_b INT  
AS  
BEGIN  
    DELETE FROM Job_cut WHERE job_no >= @lower_b AND job_no <= @upper_b  
END
```

15. Change the color of a given paint job

```
-- Change the color of a given paint  
  
CREATE PROCEDURE proc_15  
    @job_no INT,  
    @color VARCHAR(10)  
AS  
BEGIN  
    UPDATE Job_paint SET color = @color WHERE job_no = @job_no;  
END
```

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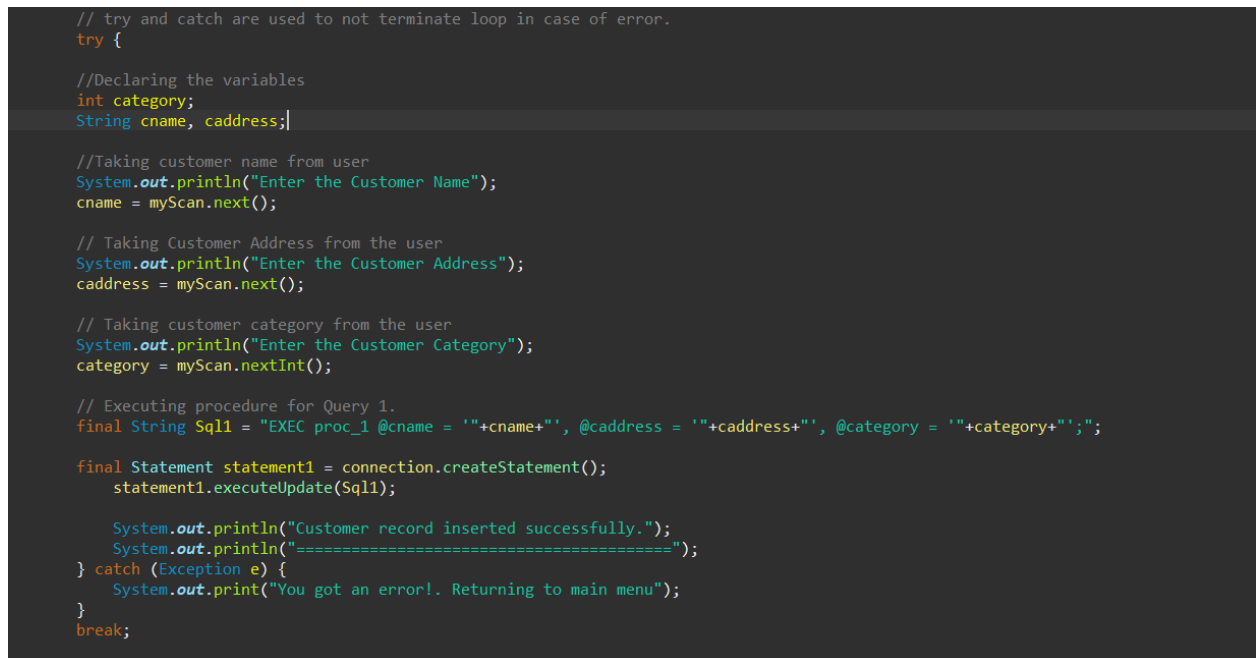
Executing all above Procedures: - I do not want to keep screenshot after running individual Procedures. This will make grading difficult for you. So, I am placing screenshot after executing the final procedure.



The screenshot shows a 'Messages' window with a dark background. It contains the following text: '9:15:53 PM' followed by 'Started executing query at Line 516', 'Commands completed successfully.', and 'Total execution time: 00:00:00.041'.

5.2 Java application program that uses JDBC and Azure SQL Database to implement all SQL queries (options 1-17)

1. Enter a new customer (30/day).



```
// try and catch are used to not terminate loop in case of error.
try {

    //Declaring the variables
    int category;
    String cname, caddress;

    //Taking customer name from user
    System.out.println("Enter the Customer Name");
    cname = myScan.next();

    // Taking Customer Address from the user
    System.out.println("Enter the Customer Address");
    caddress = myScan.next();

    // Taking customer category from the user
    System.out.println("Enter the Customer Category");
    category = myScan.nextInt();

    // Executing procedure for Query 1.
    final String Sql1 = "EXEC proc_1 @cname = '"+cname+"', @caddress = '"+caddress+"', @category = '"+category+"';";

    final Statement statement1 = connection.createStatement();
    statement1.executeUpdate(Sql1);

    System.out.println("Customer record inserted successfully.");
    System.out.println("=====");
} catch (Exception e) {
    System.out.print("You got an error!. Returning to main menu");
}
break;
```

2. Enter a new department (infrequent).

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```
// try and catch are used to not terminate loop in case of error.
try {
    // Declaring variables
    String dept_no, dept_data;

    // Taking Department Number from user.
    System.out.println("Enter the Department Number\n");
    dept_no = myScan.next();

    // Taking Department data from user.
    System.out.println("Enter the Department Data\n");
    dept_data = myScan.next();

    // Executing Procedure for Query 2.
    final String Sql2 = "EXEC proc_2 @dept_no = '"+dept_no+"', @dept_data = '"+dept_data+"'";

    final Statement statement2 = connection.createStatement();
    statement2.executeUpdate(Sql2);

    System.out.println("Department record inserted successfully.");
    System.out.println("=====");
} catch (Exception e) {
    System.out.print("You got an error!. Returning to main menu");
}
break;
```

3. Enter a new assembly with its customer-name, assembly-details, assembly-id, and date-ordered (40/day).

```
// try and catch are used to not terminate loop in case of error.
try {
    // Declaring Variables
    String assembly_id, assembly_details, cname1;
    String date_ordered;

    // Taking Assembly-id from user
    System.out.println("Enter Assembly ID\n");
    assembly_id = myScan.next();

    // Taking date ordered from user
    System.out.println("Enter Date Ordered\n");
    date_ordered = myScan.next();

    // Taking Assembly details from user
    System.out.println("Enter Assembly Details\n");
    assembly_details = myScan.next();

    // Taking customer name from user
    System.out.println("Enter the Customer Name\n");
    cname1 = myScan.next();

    // Executing procedure for Query 3
    final String Sql3 = "EXEC proc_3 @assembly_id = '"+assembly_id+"', @data_ordered = '"+date_ordered+"', " +
        "@assembly_details = '"+assembly_details+"', @cname1 = '"+cname1+"'";

    final Statement statement3 = connection.createStatement();
    statement3.executeUpdate(Sql3);

    System.out.println("Assembly record inserted successfully.");
    System.out.println("=====");
} catch (Exception e) {
    System.out.print("You got an error!. Returning to main menu");
}
break;
```

4. Enter a new process-id and its department together with its type and information relevant to the type (infrequent).

Code to update Process table

```
// try and catch are used to not terminate loop in case of error.
try {

    // Declaring Variables
    String process_id, process_data, dept_no1;

    // Taking process-id from the user
    System.out.println("Enter Process ID\n");
    process_id = myScan.next();

    // Taking process data from the user
    System.out.println("Enter Process Data\n");
    process_data = myScan.next();

    // Taking Department-no from the user
    System.out.println("Enter Department No\n");
    dept_no1 = myScan.next();

    //Executing Procedure for Query 4
    final String Sql4 = "EXEC proc_4 @process_id = '"+process_id+"'," +
        " @process_data = '"+process_data+"', @dept_no1 = '"+dept_no1+"';";

    final Statement statement4 = connection.createStatement();
    statement4.executeUpdate(Sql4);

    System.out.println("Process record inserted successfully.");
    System.out.println("=====");

    // Asking user to enter the type of procedure
    System.out.println("Choose one of the following type of process:\n 1.Fit\n 2. Paint\n 3.Cut\n");
    int choice1;
    // Taking the type of process from the user
    choice1 = myScan.nextInt();
}
```

Code to update Process fit table

```
if (choice1 ==1) {

    // Declaring Variables
    String fit_type;

    // Taking fit type from user
    System.out.println("Enter fit type\n");
    fit_type = myScan.next();

    // Executing Procedure to insert data in Process_fit table
    final String Sql4_1 = "EXEC proc_4_1 @process_id = '"+process_id+"', @fit_type = '"+fit_type+"';";

    final Statement statement4_1 = connection.createStatement();
    statement4_1.executeUpdate(Sql4_1);

    System.out.println("Process_fit record inserted successfully.");
    System.out.println("=====");
}
}
```

Code to update Process Paint

```
if (choice1 ==2) {  
  
    // Declaring Variables  
    String paint_type, paint_method;  
  
    //Taking paint type from the user  
    System.out.println("Enter paint type");  
    paint_type = myScan.next();  
  
    // Taking paint method from the user  
    System.out.println("Enter paint method");  
    paint_method = myScan.next();  
  
    // Executing procedure to insert data into Process_paint table  
    final String Sql4_2 = "EXEC proc_4_2 @process_id = '"+process_id+"', " +  
        " @paint_type = '"+paint_type+"', @paint_method = '"+paint_method+"';";  
  
    final Statement statement4_2 = connection.createStatement();  
    statement4_2.executeUpdate(Sql4_2);  
  
    System.out.println("Process_paint record inserted successfully.");  
    System.out.println("=====");  
}  
}
```

Code to update Process Cut

```
if (choice1 ==3) {  
  
    // Declaring Variables  
    String cutting_type, machine_type;  
  
    //Taking cut type from the user  
    System.out.println("Enter cutting type");  
    cutting_type = myScan.next();  
  
    // Take machine type from user  
    System.out.println("Enter machine type");  
    machine_type = myScan.next();  
  
    //Executing Procedure to insert data into Process_cut table.  
    final String Sql4_3 = "EXEC proc_4_3 @process_id = '"+process_id+"', " +  
        "|' @cutting_type = '"+cutting_type+"', @machine_type = '"+machine_type+"';";  
  
    final Statement statement4_3 = connection.createStatement();  
    statement4_3.executeUpdate(Sql4_3);  
  
    System.out.println("Process_cut record inserted successfully.");  
    System.out.println("=====");  
}  
} catch (Exception e) {  
    System.out.print("You got an error!. Returning to main menu");  
}  
break;
```

5. Create a new account and associate it with the process, assembly, or department to which it is applicable (10/day).

Code to ask basic account details

```
// try and catch are used to not terminate loop in case of error.
try {
    // Declaring Variables
    int acc_no, choice2;
    String date_established;

    // Taking account number from user
    System.out.println("Enter account number");
    acc_no = myScan.nextInt();

    // Taking date account established from user
    System.out.println("Enter date account established");
    date_established = myScan.next();

    // Asking user to provide the type of account
    System.out.println("Choose one of the following type of account:\n 1. Department Account.\n 2. Assembly Account\n 3. Process Account\n");
    choice2 = myScan.nextInt();
}
```

Code to add Department Account

```
if (choice2 == 1) {
    // Declaring Variables
    float details2;
    String dept_no2;

    // Taking details-2 from the user
    System.out.println("Enter account details");
    details2 = myScan.nextFloat();

    // Taking department no from the user
    System.out.println("Enter Department Number of the account");
    dept_no2 = myScan.next();

    // Executing procedure to insert data into Department Account Table
    final String Sql5_1 = "EXEC proc_5_1 @acc_no = '"+acc_no+"', @date_established = '"+date_established+"', "+
        "@details_2 = '"+details2+"', @dept_no = '"+dept_no2+"'";

    final Statement statement5_1 = connection.createStatement();
    statement5_1.executeUpdate(Sql5_1);

    System.out.println("Dept_acc record inserted successfully.");
    System.out.println("=====");
}
}
```

Code to add Assembly account

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```
if (choice2 == 2) {  
    // Declaring Variables  
    float details1;  
    String assembly_id1;  
  
    // Taking details1 from user  
    System.out.println("Enter account details");  
    details1 = myScan.nextFloat();  
  
    // Taking assembly-id from user  
    System.out.println("Enter Assembly id of the account");  
    assembly_id1 = myScan.next();  
  
    // Executing procedure to insert data into Assembly account  
    final String Sql5_2 = "EXEC proc_5_2 @acc_no = '"+acc_no+"', @date_established = '"+date_established+"', "+  
        " @details_1 = '"+details1+"', @assembly_id = '"+assembly_id1+"';";  
  
    final Statement statement5_2 = connection.createStatement();  
    statement5_2.executeUpdate(Sql5_2);  
  
    System.out.println("Assembly_acc record inserted successfully.");  
    System.out.println("=====");  
}
```

Code to add Process Account

```
if (choice2 == 3) {  
    // Declaring Variables  
    float details3;  
    String process_id1;  
  
    // Taking details from the user  
    System.out.println("Enter account details");  
    details3 = myScan.nextFloat();  
  
    // Taking process-id from the user  
    System.out.println("Enter Process id of the account");  
    process_id1 = myScan.next();  
  
    // Executing the procedure to insert data into Process account  
    final String Sql5_3 = "EXEC proc_5_3 @acc_no = '"+acc_no+"', @date_established = '"+date_established+"', "+  
        "| @details_3 = '"+details3+"', @process_id = '"+process_id1+"';";  
  
    final Statement statement5_3 = connection.createStatement();  
    statement5_3.executeUpdate(Sql5_3);  
  
    System.out.println("Process_acc record inserted successfully.");  
    System.out.println("=====");  
}  
} catch (Exception e) {  
    System.out.print("You got an error!. Returning to main menu");  
}  
break;
```


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6. Enter a new job, given its job-no, assembly-id, process-id, and date the job commenced (50/day).

```
// try and catch are used to not terminate loop in case of error.
try {

    // Declaring Variables
    String date_commenced, assembly_id2, process_id2;
    int job_no;

    // Taking Job-no from the user
    System.out.println("Enter Job-no for a new job");
    job_no = myScan.nextInt();

    // Taking assembly-id from the user
    System.out.println("Enter assembly-id for the job");
    assembly_id2 = myScan.next();

    // Taking process-id from user
    System.out.println("Enter process-id for the job");
    process_id2 = myScan.next();

    // Taking job commenced from user
    System.out.println("Enter date commenced for the job");
    date_commenced = myScan.next();

    // Executing Procedure for Query 6
    final String Sql6 = "EXEC proc_6 @job_no = '"+job_no+"', @date_commenced = '"+date_commenced+"', "+
        " @assembly_id = '"+assembly_id2+"', @process_id = '"+process_id2+"'";

    final Statement statement6 = connection.createStatement();
    statement6.executeUpdate(Sql6);

    System.out.println("Job record inserted successfully.");
    System.out.println("=====");

} catch (Exception e) {
    System.out.print("You got an error!. Returning to main menu");
}
break;
```

7. At the completion of a job, enter the date it completed and the information relevant to the type of job (50/day).

Code to update Job table

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```
// try and catch are used to not terminate loop in case of error.
try {
    // Declaring Variables
    String date_completed;
    int job_no1;

    // Taking Job-no from user
    System.out.println("Enter Job-no for for the completed job");
    job_no1 = myScan.nextInt();

    // Taking date completed from user
    System.out.println("Enter job completed date in yyyy-mm-dd format");
    date_completed = myScan.next();

    // Executing the Procedure for Query 7
    final String Sql7 = "EXEC proc_7 @job_no = '"+job_no1+"', @date_completed = '"+date_completed+"'";

    final Statement statement7 = connection.createStatement();
    statement7.executeUpdate(Sql7);

    System.out.println("Job record Updated successfully.");
    System.out.println("=====");

    // Declaring Variables
    int choice3;

    // Asking the type of job from the user
    System.out.println("Choose one of the following type of job:\n 1. Fit Job.\n 2. Paint Job\n 3.Cut Job\n");
    choice3 = myScan.nextInt();
}
```

Code to insert into Job fit table

```
if (choice3 == 1) {
    // Declaring Variables
    String fit_labor_time;

    // Taking fit labor time from user
    System.out.println("Enter the fit job labor time in HH:MM:SS format.");
    fit_labor_time = myScan.next();

    // Executing procedure to insert data into Job_fit table
    final String Sql7_1 = "EXEC proc_7_1 @job_no = '"+job_no1+"', @fit_labor_time = '"+fit_labor_time+"'";

    final Statement statement7_1 = connection.createStatement();
    statement7_1.executeUpdate(Sql7_1);

    System.out.println("Fit Job record inserted successfully.");
    System.out.println("=====");
}
}
```

Code to insert into Job paint table

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```

if (choice3 == 2) {

    // Declaring Variables
    String color, paint_labor_time;
    int volume;

    // Taking color from user
    System.out.println("Enter the paint color.");
    color = myScan.next();

    // Taking labor time from user
    System.out.println("Enter the paint job labor time in HH:MM:SS format.");
    paint_labor_time = myScan.next();

    // Taking volume of paint from user
    System.out.println("Enter the volume of paint.");
    volume = myScan.nextInt();

    // Executing the procedure to insert data into Job paint table
    final String Sql7_2 = "EXEC proc_7_2 @job_no = '"+job_no1+"', @color = '"+color+"', "+
        " @volume = '"+volume+"', @paint_labor_time = '"+paint_labor_time+"';";

    final Statement statement7_2 = connection.createStatement();
    statement7_2.executeUpdate(Sql7_2);

    System.out.println("Paint Job record inserted successfully.");
    System.out.println("=====");
}

```

Code to insert into Job cut table

```

if (choice3 == 3) {

    // Declaring Variables
    String job_machine_type, machine_time, material_used, cut_labor_time;

    // Taking machine type from user
    System.out.println("Enter the Job Machine Type.");
    job_machine_type = myScan.next();

    // Taking machine time from user
    System.out.println("Enter the cut job machine time in HH:MM:SS format.");
    machine_time = myScan.next();

    // Taking material used from the user
    System.out.println("Enter the material used.");
    material_used = myScan.next();

    // Taking labor time from the user
    System.out.println("Enter the cut job labor time in HH:MM:SS format.");
    cut_labor_time = myScan.next();

    // Executing Procedure to insert data into Job_cut table
    final String Sql7_3 = "EXEC proc_7_3 @job_no = '"+job_no1+"', @job_machine_type= '"+job_machine_type+"', "+
        " @machine_time = '"+machine_time+"', @material_used = '"+material_used+"', @cut_labor_time = '"+cut_labor_time+"';";

    final Statement statement7_3 = connection.createStatement();
    statement7_3.executeUpdate(Sql7_3);

    System.out.println("Cut Job record inserted successfully.");
    System.out.println("=====");
}
} catch (Exception e) {
    System.out.print("You got an error!. Returning to main menu");
}
}
break;

```

8. Enter a transaction-no and its sup-cost and update all the costs (details) of the affected accounts by adding sup-cost to their current values of details (50/day).

```
// try and catch are used to not terminate loop in case of error.
try {

    // Declaring Variables
    String t_no;
    int job_no2;
    float sup_cost;

    // Taking transaction number from the user
    System.out.println("Enter the Transaction Number.");
    t_no = myScan.next();

    // Taking sup-cost from the user
    System.out.println("Enter the cost of the transaction.");
    sup_cost = myScan.nextFloat();

    // Taking job-no from the user
    System.out.println("Enter the Job number related to transaction.");
    job_no2 = myScan.nextInt();

    // Executing procedure for Query 8.
    final String Sql8 = "EXEC proc_8 @t_no = '"+t_no+"', @sup_cost = '"+sup_cost+"', @job_no = '"+job_no2+"';";

    final Statement statement8 = connection.createStatement();
    statement8.executeUpdate(Sql8);

    System.out.println("Transaction record inserted and related accounts updated successfully.");
    System.out.println("=====");

} catch (Exception e) {
    System.out.print("You got an error!. Returning to main menu");
}
break;
```

9. Retrieve the cost incurred on an assembly-id (200/day).

```
// try and catch are used to not terminate loop in case of error.
try {
    // Declaring Variables
    String assembly_id3;

    // Taking assembly-id from the user
    System.out.println("Enter Assembly Id to retrieve the cost.");
    assembly_id3 = myScan.next();

    try {

        // Executing procedure for Query 9
        final String Sql9 = "EXEC proc_9 @assembly_id = '"+assembly_id3+"'";

        try (final Statement statement9 = connection.createStatement();
            final ResultSet resultSet1 = statement9.executeQuery(Sql9)) {

            System.out.println(String.format("Cost incurred on assembly-id %s:", assembly_id3));
            while (resultSet1.next()) {
                System.out.println(String.format("%f",
                    resultSet1.getFloat(1)));
            }
        }
    } catch (Exception e) {
        System.out.println("You got into an error!. Please try again.");
    }

    } catch (Exception e) {
        System.out.print("You got an error!. Returning to main menu");
    }
    break;
}
```

10. Retrieve the total labor time within a department for jobs completed in the department during a given date (20/day).

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```
// try and catch are used to not terminate loop in case of error.
try {

    // Declaring Variables
    String dept_no2,date_completed1;

    // Taking department-no from user
    System.out.println("Enter Department Number to get the toatal labor time.");
    dept_no2 = myScan.next();

    // Taking job-completed date from user
    System.out.println("Enter Job completed date to get the toatal labor time.");
    date_completed1 = myScan.next();

    // Executing the procedure for Query 10
    final String Sql10 = "EXEC proc_10 @dept_no = '"+dept_no2+"', @date_completed = '"+date_completed1+"';";

    try (final Statement statement10 = connection.createStatement();
        final ResultSet resultSet2 = statement10.executeQuery(Sql10)) {

        System.out.println(String.format("Total labor-time in minutes for department number %s and date" +
            " job completed %s:", dept_no2, date_completed1));
        while (resultSet2.next()) {
            System.out.println(String.format("%s",
                resultSet2.getInt(1)));
        }
    } catch (Exception e) {
        System.out.print("You got an error!. Returning to main menu");
    }
    break;
}
```

11. Retrieve the processes through which a given assembly-id has passed so far (in date-commenced order) and the department responsible for each process (100/day).

```
// try and catch are used to not terminate loop in case of error.
try {

    // Declaring Variables
    String assembly_id4;

    // Taking assembly-id from user
    System.out.println("Enter the Assembly Id to retrieve the processes.");
    assembly_id4 = myScan.next();

    // Executing procedure for Query 11d
    final String Sql11 = "EXEC proc_11 @assembly_id = '"+assembly_id4+"';";

    try (final Statement statement11 = connection.createStatement();
        final ResultSet resultSet3 = statement11.executeQuery(Sql11)) {

        System.out.println(String.format("The processes through which Assembly Id %s passed so far:", assembly_id4));
        while (resultSet3.next()) {
            System.out.println(String.format("%s | %s | %s",
                resultSet3.getString(1),
                resultSet3.getString(2),
                resultSet3.getString(3)));
        }
    } catch (Exception e) {
        System.out.print("You got an error!. Returning to main menu");
    }
    break;
}
```

12. Retrieve the jobs (together with their type information and assembly-id) completed during a given date in a given department (20/day).

Code to get fit jobs

```
// try and catch are used to not terminate loop in case of error.
try {

    // Declaring Variables
    String date_completed2, dept_no3;

    // Taking date completed from user
    System.out.println("Enter the date job is completed.");
    date_completed2 = myScan.next();

    // Taking department number from user
    System.out.println("Enter the department to retrieve the jobs.");
    dept_no3 = myScan.next();

    // Executing Procedure to retrieve fit jobs
    final String Sql12_1 = "EXEC proc_12_1 @date_completed = '"+date_completed2+"', @dept_no = '"+dept_no3+"'";

    try (final Statement statement12_1 = connection.createStatement();
        final ResultSet resultSet5 = statement12_1.executeQuery(Sql12_1)) {

        System.out.println(String.format("The fit jobs completed on date %s in department %s:", date_completed2, dept_no3));
        while (resultSet5.next()) {
            System.out.println(String.format("%s | %s | %s",
                resultSet5.getString(1),
                resultSet5.getString(2),
                resultSet5.getString(3)));
        }
    }
}
```

Code to get paint jobs

```
    }
    // Executing procedure to retrieve paint jobs
    final String Sql12_2 = "EXEC proc_12_2 @date_completed = '"+date_completed2+"', @dept_no = '"+dept_no3+"'";

    try (final Statement statement12_2 = connection.createStatement();
        final ResultSet resultSet6 = statement12_2.executeQuery(Sql12_2)) {

        System.out.println(String.format("The Paint jobs completed on date %s in department %s:", date_completed2, dept_no3));
        while (resultSet6.next()) {
            System.out.println(String.format("%s | %s | %s | %s | %s",
                resultSet6.getString(1),
                resultSet6.getString(2),
                resultSet6.getString(3),
                resultSet6.getString(4),
                resultSet6.getString(5)));
        }
    }
}
```

Code to get Cut Jobs

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```
// Executing procedure to retrieve cut jobs
final String Sql12_3 = "EXEC proc_12_3 @date_completed = '"+date_completed2+"', @dept_no = '"+dept_no3+"";

try (final Statement statement12_3 = connection.createStatement();
    final ResultSet resultSet7 = statement12_3.executeQuery(Sql12_3)) {

    System.out.println(String.format("The Cut jobs completed on date %s in department %s:", date_completed2, dept_no3));
    while (resultSet7.next()) {
        System.out.println(String.format("%s | %s | %s | %s | %s | %s",
            resultSet7.getString(1),
            resultSet7.getString(2),
            resultSet7.getString(3),
            resultSet7.getString(4),
            resultSet7.getString(5),
            resultSet7.getString(6)));
    }
} catch (Exception e) {
    System.out.print("You got an error!. Returning to main menu");
}

break;
```

13. Retrieve the customers (in name order) whose category is in a given range (100/day).

```
// try and catch are used to not terminate loop in case of error.
try {

    // Declaring Variables
    int lower_b, upper_b;

    // Taking lower bound of category from user
    System.out.println("Enter the lower bound of the category.");
    lower_b = myScan.nextInt();

    // Taking upper bound of category from user
    System.out.println("Enter the upper bound of the category.");
    upper_b = myScan.nextInt();

    // Executing procedure for Query 13
    final String Sql13 = "EXEC proc_13 @lower_b = '"+lower_b+"', @upper_b = '"+upper_b+"";

    try (final Statement statement13 = connection.createStatement();
        final ResultSet resultSet4 = statement13.executeQuery(Sql13)) {

        System.out.println("The customers in the given range of category are");
        while (resultSet4.next()) {
            System.out.println(String.format("%s | %s",
                resultSet4.getString(1),
                resultSet4.getString(2)));
        }
    }
} catch (Exception e) {
    System.out.print("You got an error!. Returning to main menu");
}

break;
```

14. Delete all cut-jobs whose job-no is in a given range (1/month).


```
// try and catch are used to not terminate loop in case of error.
try {

    // Declaring Variables
    int lower_b1, upper_b1;

    // Taking lower bound job-no from user
    System.out.println("Enter the lower bound of the cut job-no.");
    lower_b1 = myScan.nextInt();

    // Taking upper bound job-no from user
    System.out.println("Enter the upper bound of the cut job-no.");
    upper_b1 = myScan.nextInt();

    // Executing procedure for Query 14
    final String Sql14 = "EXEC proc_14 @lower_b = '"+lower_b1+"', @upper_b = '"+upper_b1+"'";

    final Statement statement14 = connection.createStatement();
    statement14.executeUpdate(Sql14);

    System.out.println("Deleted all cut jobs in the given range of job-no.");
    System.out.println("=====");

} catch (Exception e) {
    System.out.print("You got an error!. Returning to main menu");
}
break;
```

15. Change the color of a given paint job (1/week).

```
// try and catch are used to not terminate loop in case of error.
try {

    // Declaring Variables
    String color;
    int job_no3;

    // Taking job-no from user
    System.out.println("Enter the paint job-no.");
    job_no3 = myScan.nextInt();

    // Taking color from user
    System.out.println("Enter the new color for the job-no.");
    color = myScan.next();

    // Executing procedure for Query 15
    final String Sql15 = "EXEC proc_15 @job_no = '"+job_no3+"', @color = '"+color+"'";

    final Statement statement15 = connection.createStatement();
    statement15.executeUpdate(Sql15);

    System.out.println("Changed the color of a given paint job.");
    System.out.println("=====");

} catch (Exception e) {
    System.out.print("You got an error!. Returning to main menu");
}
break;
```

16. Import: enter new customers from a data file until the file is empty (the user must be asked to enter the input file name).

```
try {
    // Declaring Variables
    String file_name, line;

    // Taking Input file name from user
    System.out.println("Enter the file-name to Import data.");
    file_name = myScan.next();

    // Creating new File object
    File file = new File(file_name);

    // Creating new Scanner Object
    Scanner sc = new Scanner(file);

    // While loop to read all lines in the input file
    while(sc.hasNextLine()) {
        line = sc.nextLine();

        // Dividing line to parts separated by Delimiter (",")
        String[] parts = line.split(",");

        String cname2 = parts[0];
        String caddress1 = parts[1];
        int category1 = Integer.parseInt(parts[2]);

        // Execute procedure for Query 16
        final String Sql16 = "EXEC proc_1 @cname = '"+cname2+"', @caddress = '"+caddress1+"', @category = '"+category1+"'";

        final Statement statement16 = connection.createStatement();
        statement16.executeUpdate(Sql16);

    }

} catch (Exception e) {
    System.out.print("You got an error!. Returning to main menu");
}
break;
```

17. Export: Retrieve the customers (in name order) whose category is in a given range and output them to a data file instead of screen (the user must be asked to enter the output file name).

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```
// try and catch are used to not terminate loop in case of error.
try {

    // Declaring Variables
    String file_name1, lower_b2, upper_b2;

    // Enter the filename to output result
    System.out.println("Enter the file-name to Export data.");
    file_name1 = myScan.next();

    // Taking lower bound of category from user
    System.out.println("Enter the lower bound of category.");
    lower_b2 = myScan.next();

    // Taking upper bound of category from user
    System.out.println("Enter the upper bound of category.");
    upper_b2 = myScan.next();

    // Creating new file writer Object
    FileWriter fw = new FileWriter(file_name1);

    // Executing Procedure(for Query 13) to get output
    final String Sql17 = "EXEC proc_13 @lower_b = '"+lower_b2+"', @upper_b = '"+upper_b2+"'";
```

```
try (final Statement statement17 = connection.createStatement();
     final ResultSet resultSet4 = statement17.executeQuery(Sql17)) {

    //System.out.println("The customers in the given range of category are");
    while (resultSet4.next()) {

        //fw.write(String.format("%s,%s", resultSet4.getString(1), resultSet4.getString(2)));
        fw.write(resultSet4.getString(1) + "," + resultSet4.getString(2) + "\n");
    }
    fw.close();
} catch (SQLException e) {
    e.getCause().getMessage();
}

} catch (Exception e) {
    System.out.print("You got an error!. Returning to main menu");
}
break;
```

18. Quit

```
case 18:
    System.out.println("You choose to Quit! Bye!");
```

Task 6. Java Program Execution

6.1 Screenshots showing the testing of query 1

Showing implementation for 2 queries in java:

```
Working Directory = C:\Users\kgt04\OneDrive\Documents\DSA 4513\Java\SampleAzureSQLProject
Successful connection - Schema:dbo
=====
You have the Following Options to Choose:
1. Enter a new Customer (Option 1)
2. ENter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible
    responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the colot of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)
=====
1
Enter the Customer Name
Ford
Enter the Customer Address
Dearborn
Enter the Customer Category
1
Customer record inserted successfully.
=====
You have the Following Options to Choose:
1. Enter a new Customer (Option 1)
2. ENter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible
    responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
```

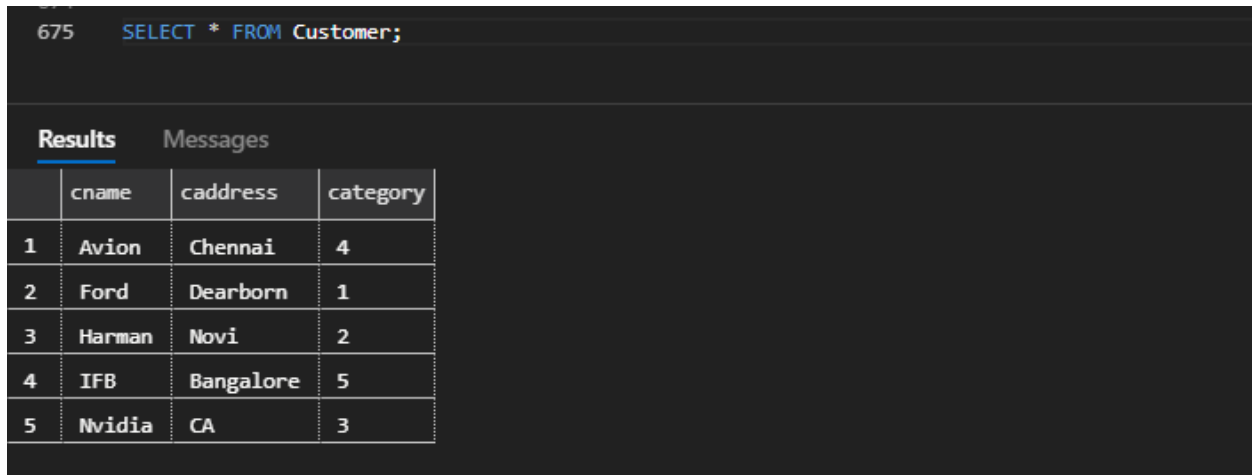
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13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file (Option 17).
18. QUIT (Option 18)

=====

1
Enter the Customer Name
Harman
Enter the Customer Address
Novi
Enter the Customer Category
2

Affected Customer Table: -



```
675 SELECT * FROM Customer;
```

	cname	caddress	category
1	Avion	Chennai	4
2	Ford	Dearborn	1
3	Harman	Novi	2
4	IFB	Bangalore	5
5	Nvidia	CA	3

6.2 Screenshots showing the testing of query 2

Showing Implementation of 2 queries

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. ENter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)

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14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file (Option 17).
18. QUIT (Option 18)

=====

2

Enter the Department Number

dept1

Enter the Department Data

dept_data1

Department record inserted successfully.

=====

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. ENter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file (Option 17).
18. QUIT (Option 18)

=====

2

Enter the Department Number

dept2

Enter the Department Data

dept_data2

Department record inserted successfully.

Affected Department Table: -

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675 `SELECT * FROM Department;`

Results		Messages
	dept_no	dept_data
1	dept1	dept_data1
2	dept2	dept_data2
3	dept3	dept_data3
4	dept4	dept_data4
5	dept5	dept_data5

6.3 Screenshots showing the testing of query 3

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

3

Enter Assembly ID

aid01

Enter Date Ordered in yyyy-mm-dd format

2019-01-01

Enter Assembly Details

a-d-1

Enter the Customer Name

Ford

Assembly record inserted successfully.

=====

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)

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3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

3

Enter Assembly ID

aid02

Enter Date Ordered in yyyy-mm-dd format

2019-02-03

Enter Assembly Details

a-d-2

Enter the Customer Name

Ford

Assembly record inserted successfully.

Affected Assembly Table: -

674

675 `SELECT * FROM Assembly;`

Results Messages

	assembly_id	date_order...	assembly_details	cname
1	aid01	2019-01-01	a-d-1	Ford
2	aid02	2019-02-03	a-d-2	Ford
3	aid03	2019-01-15	a-d-3	Harman
4	aid04	2019-02-15	a-d-4	Nvidia
5	aid05	2019-02-10	a-d-5	Nvidia
6	aid06	2019-03-05	a-d-6	IFB
7	aid07	2019-03-05	a-d-7	Avion
8	aid08	2019-04-04	a-d-8	IFB
9	aid09	2019-03-20	a-d-9	Avion
10	aid10	2019-05-05	a-d-10	Ford

6.4 Screenshots showing the testing of query 4

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====
4

Enter Process ID

proc001

Enter Process Data

pdata1

Enter Department No

dept1

Process record inserted successfully.

=====
Choose one of the following type of process:

1. Fit
2. Paint
3. Cut

1

Enter fit type

fit01

Process_fit record inserted successfully.

=====
You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)

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11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

4

Enter Process ID

proc002

Enter Process Data

pdata2

Enter Department No

dept2

Process record inserted successfully.

=====

Choose one of the following type of process:

1. Fit
2. Paint
3. Cut

2

Enter paint type

type01

Enter paint method

method01

Process_paint record inserted successfully.

=====

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

4

Enter Process ID

proc003

Enter Process Data

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pdata3
Enter Department No
dept1
Process record inserted successfully.
=====
Choose one of the following type of process:
1.Fit
2. Paint
3.Cut

3
Enter cutting type
ctype01
Enter machine type
machine01

Affected Process Table: -

```
674
675  SELECT * FROM Process;
```

Results		Messages	
	process_id	process_da...	dept_no
1	proc001	pdata1	dept1
2	proc002	pdata2	dept2
3	proc003	pdata3	dept1
4	proc004	pdata4	dept3
5	proc005	pdata5	dept3
6	proc006	pdata6	dept5
7	proc007	pdata7	dept5
8	proc008	pdata8	dept3
9	proc009	pdata9	dept4
10	proc010	pdata10	dept4

Affected Process fit Table: -

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```
674
675  SELECT * FROM Process_fit;
```

Results		Messages
	process_id	fit_type
1	proc001	fit01
2	proc004	fit02
3	proc009	fit01
4	proc010	fit01

Affected Process paint Table: -

```
674
675  SELECT * FROM Process_paint;
```

Results

Messages

	process_id	paint_type	paint_meth..
1	proc002	type01	method01
2	proc005	type02	method02
3	proc007	type01	method02

Affected Process cut Table: -

674

675

SELECT * FROM Process_cut;

Results

Messages

	process_id	cutting_ty...	machine_ty...
1	proc003	ctype01	machine01
2	proc006	ctype02	machine02
3	proc008	ctype03	machine03

6.5 Screenshots showing the testing of query 5

Code Showing insertion of new account of each type: -

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file (Option 17).
18. QUIT (Option 18)

=====

5

Enter account number

1

Enter date account established

2018-12-15

Choose one of the following type of account:

1. Department Account.
2. Assembly Account
3. Process Account

1

Enter account details

2000

Enter Department Number of the account

dept1

Dept_acc record inserted successfully.

=====

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)

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8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

5

Enter account number

1001

Enter date account established

2019-01-01

Choose one of the following type of account:

1. Department Account.
2. Assembly Account
- 3.Process Account

2

Enter account details

10

Enter Assembly id of the account

aid01

Assembly_acc record inserted successfully.

=====

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

5

Enter account number

10001

Enter date account established

2019-01-01

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Choose one of the following type of account:

1. Department Account.
2. Assembly Account
3. Process Account

3

Enter account details

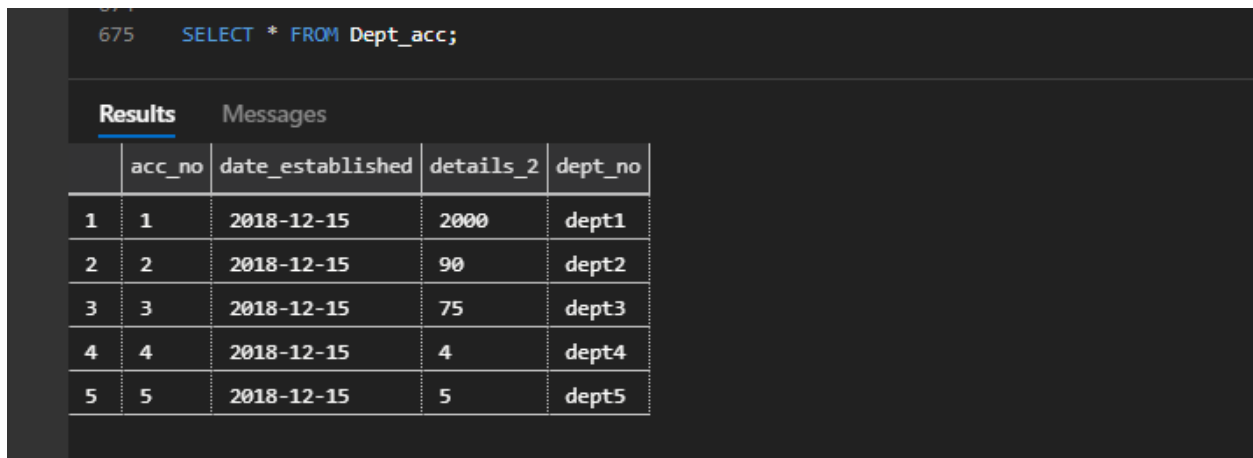
5

Enter Process id of the account

proc001

Process_acc record inserted successfully.

Affected Department Account Table: -



The screenshot shows a SQL query execution interface. At the top, the query `SELECT * FROM Dept_acc;` is entered. Below the query, there are two tabs: 'Results' and 'Messages'. The 'Results' tab is active, displaying a table with five columns: 'acc_no', 'date_established', 'details_2', and 'dept_no'. The table contains five rows of data, each with an index number from 1 to 5 in the first column.

	acc_no	date_established	details_2	dept_no
1	1	2018-12-15	2000	dept1
2	2	2018-12-15	90	dept2
3	3	2018-12-15	75	dept3
4	4	2018-12-15	4	dept4
5	5	2018-12-15	5	dept5

Affected Assembly Account Table: -

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```
674
675  SELECT * FROM Assembly_acc;
```

Results		Messages		
	acc_no	date_established	details_1	assembly_id
1	1001	2019-01-01	10	aid01
2	1002	2019-02-03	15	aid02
3	1003	2019-01-15	8	aid03
4	1004	2019-02-15	0	aid04
5	1005	2019-02-10	7	aid05
6	1006	2019-03-05	12	aid06
7	1007	2019-03-05	10	aid07
8	1008	2019-04-04	23	aid08
9	1009	2019-03-20	18	aid09
10	1010	2019-05-05	5	aid10

Affected Process Account Table: -

```
674
675  SELECT * FROM Process_acc;
```

Results		Messages		
	acc_no	date_established	details_3	process_id
1	10001	2019-01-01	5	proc001
2	10002	2018-12-15	20	proc002
3	10003	2018-12-15	70	proc003
4	10004	2018-12-15	50	proc004
5	10005	2018-12-15	60	proc005
6	10006	2018-12-15	45	proc006
7	10007	2018-12-15	90	proc007
8	10008	2018-12-15	40	proc008
9	10009	2018-12-15	98	proc009
10	10010	2018-12-15	79	proc010

6.6 Screenshots showing the testing of query 6

Code Showing insertion of new Job: -

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

6

Enter Job-no for a new job

1

Enter assembly-id for the job

aid01

Enter process-id for the job

proc001

Enter date commenced for the job

2019-01-01

Job record inserted successfully.

=====

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)

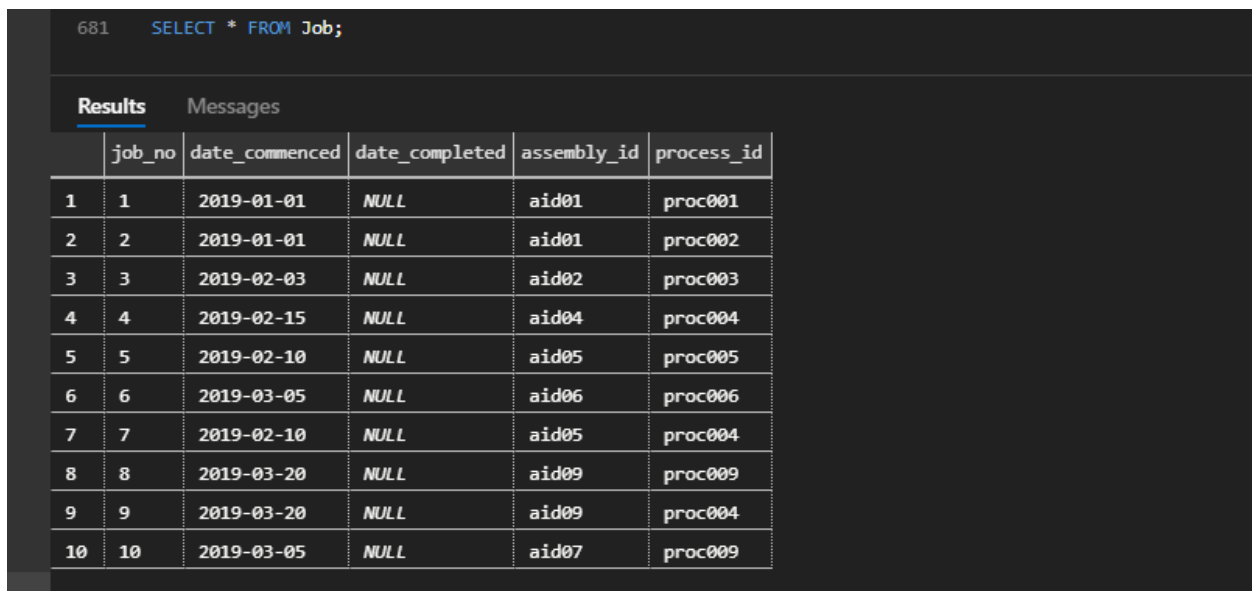
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15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

6
Enter Job-no for a new job
2
Enter assembly-id for the job
aid01
Enter process-id for the job
proc002
Enter date commenced for the job
2019-01-01
Job record inserted successfully.

Affected Job Table: -



```
681 SELECT * FROM Job;
```

	job_no	date_commenced	date_completed	assembly_id	process_id
1	1	2019-01-01	NULL	aid01	proc001
2	2	2019-01-01	NULL	aid01	proc002
3	3	2019-02-03	NULL	aid02	proc003
4	4	2019-02-15	NULL	aid04	proc004
5	5	2019-02-10	NULL	aid05	proc005
6	6	2019-03-05	NULL	aid06	proc006
7	7	2019-02-10	NULL	aid05	proc004
8	8	2019-03-20	NULL	aid09	proc009
9	9	2019-03-20	NULL	aid09	proc004
10	10	2019-03-05	NULL	aid07	proc009

6.7 Screenshots showing the testing of query 7

Code Showing insertion of each Job type: -

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)

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7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

7

Enter Job-no for for the completed job

1

Enter job completed date in yyyy-mm-dd format

2019-01-31

Job record Updated successfully.

=====

Choose one of the following type of job:

1. Fit Job.
2. Paint Job
3. Cut Job

1

Enter the fit job labor time in HH:MM:SS format.

05:30:00

Fit Job record inserted successfully.

=====

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

7

Enter Job-no for for the completed job

2

Enter job completed date in yyyy-mm-dd format

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2019-01-31

Job record Updated successfully.

=====

Choose one of the following type of job:

1. Fit Job.
2. Paint Job
3. Cut Job

2

Enter the paint color.

yellow

Enter the paint job labor time in HH:MM:SS format.

1:30:00

Enter the volume of paint.

2

Paint Job record inserted successfully.

=====

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file (Option 17).
18. QUIT (Option 18)

=====

7

Enter Job-no for the completed job

3

Enter job completed date in yyyy-mm-dd format

2019-02-28

Job record Updated successfully.

=====

Choose one of the following type of job:

1. Fit Job.
2. Paint Job
3. Cut Job

3

Enter the Job Machine Type.

jmachine01

Enter the cut job machine time in HH:MM:SS format.

4:00:00

Enter the material used.

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m01

Enter the cut job labor time in HH:MM:SS format.

7:00:00

Cut Job record inserted successfully.

Affected Job Table: -

```
680
681  SELECT * FROM Job;
```

Results		Messages			
	job_no	date_commenced	date_completed	assembly_id	process_id
1	1	2019-01-01	2019-01-31	aid01	proc001
2	2	2019-01-01	2019-01-31	aid01	proc002
3	3	2019-02-03	2019-02-28	aid02	proc003
4	4	2019-02-15	2019-02-28	aid04	proc004
5	5	2019-02-10	2019-02-28	aid05	proc005
6	6	2019-03-05	2019-03-31	aid06	proc006
7	7	2019-02-10	2019-02-28	aid05	proc004
8	8	2019-03-20	2019-03-31	aid09	proc009
9	9	2019-03-20	2019-03-31	aid09	proc004
10	10	2019-03-05	2019-03-31	aid07	proc009

Affected Job Fit Table: -

```
682
683  SELECT * FROM Job_fit;
```

Results		Messages
	job_no	fit_labor_time
1	1	05:30:00
2	5	03:00:00
3	8	02:00:00
4	9	02:00:00

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Affected Job Paint Table: -

```
684
685  SELECT * FROM Job_paint;
```

Results		Messages		
	job_no	color	volume	paint_labor_time
1	2	yellow	2	01:30:00
2	4	red	1	03:00:00
3	10	green	3	02:30:00

Affected Job Cut Table: -

```
687  SELECT * FROM Job_cut;
```

Results		Messages			
	job_no	job_machine_type	machine_ti...	material_used	cut_labor_time
1	3	jmachine01	04:00:00	m01	07:00:00
2	6	jmachine02	04:00:00	m02	00:30:00
3	7	jmachine01	02:00:00	m03	03:00:00

6.8 Screenshots showing the testing of query 8

Code Showing insertion of 2 Transactions: -

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)

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7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

8

Enter the Transaction Number.

t001

Enter the cost of the transaction.

35

Enter the Job number related to transaction.

1

Transaction record inserted and related accounts updated successfully.

=====

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

8

Enter the Transaction Number.

t002

Enter the cost of the transaction.

50

Enter the Job number related to transaction.

2

Transaction record inserted and related accounts updated successfully.

Affected Transaction Table: -

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```
688
689  SELECT * FROM Transaction1;
```

	t_no	sup_cost	job_no	dacc_no	aacc_no	pacc_no
1	t001	35	1	1	1001	10001
2	t002	50	2	2	1001	10002
3	t003	20	3	1	1002	10003
4	t004	50	1	1	1001	10001
5	t005	5	4	3	1004	10004
6	t006	10	7	3	1005	10004
7	t007	20	9	3	1009	10004
8	t008	25	5	3	1005	10005
9	t009	15	6	5	1006	10006
10	t010	10	3	1	1002	10003

Affected Department Account Table: -

```
690
691  SELECT * FROM Dept_acc;
```

	acc_no	date_established	details_2	dept_no
1	1	2018-12-15	2115	dept1
2	2	2018-12-15	140	dept2
3	3	2018-12-15	135	dept3
4	4	2018-12-15	4	dept4
5	5	2018-12-15	20	dept5

Affected Assembly Account Table: -

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```
692
693  SELECT * FROM Assembly_acc;
```

Results		Messages		
	acc_no	date_established	details_1	assembly_id
1	1001	2019-01-01	145	aid01
2	1002	2019-02-03	45	aid02
3	1003	2019-01-15	8	aid03
4	1004	2019-02-15	5	aid04
5	1005	2019-02-10	42	aid05
6	1006	2019-03-05	27	aid06
7	1007	2019-03-05	10	aid07
8	1008	2019-04-04	23	aid08
9	1009	2019-03-20	38	aid09
10	1010	2019-05-05	5	aid10

Affected Process Account Table: -

```
694
695  SELECT * FROM Process_acc;
```

Results		Messages		
	acc_no	date_established	details_3	process_id
1	10001	2019-01-01	90	proc001
2	10002	2018-12-15	70	proc002
3	10003	2018-12-15	100	proc003
4	10004	2018-12-15	85	proc004
5	10005	2018-12-15	85	proc005
6	10006	2018-12-15	60	proc006
7	10007	2018-12-15	90	proc007
8	10008	2018-12-15	40	proc008
9	10009	2018-12-15	98	proc009
10	10010	2018-12-15	79	proc010

6.9 Screenshots showing the testing of query 9

Three different queries of Query 9:

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

9

Enter Assembly Id to retrieve the cost.

aid01

Cost incurred on assembly-id aid01:

145.000000

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

9

Enter Assembly Id to retrieve the cost.

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aid02

Cost incurred on assembly-id aid02:

45.000000

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

9

Enter Assembly Id to retrieve the cost.

aid04

Cost incurred on assembly-id aid04:

5.000000

6.10 Screenshots showing the testing of query 10

Three different queries for Query 10: -

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)

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16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

10

Enter Department Number to get the total labor time.

dept1

Enter Job completed date to get the total labor time.

2019-01-31

Total labor-time in minutes for department number dept1 and date job completed 2019-01-31:

330

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

10

Enter Department Number to get the total labor time.

dept3

Enter Job completed date to get the total labor time.

2019-02-28

Total labor-time in minutes for department number dept3 and date job completed 2019-02-28:

540

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)

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13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

10

Enter Department Number to get the total labor time.

dept4

Enter Job completed date to get the total labor time.

2019-03-31

Total labor-time in minutes for department number dept4 and date job completed 2019-03-31:

270

6.11 Screenshots showing the testing of query 11

Three different queries for Query 11: -

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

11

Enter the Assembly Id to retrieve the processes.

aid01

The processes through which Assembly Id aid01 passed so far:

2019-01-01 | proc001 | dept1

2019-01-01 | proc002 | dept2

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)

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4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

11

Enter the Assembly Id to retrieve the processes.

aid04

The processes through which Assembly Id aid04 passed so far:

2019-02-15 | proc004 | dept3

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

11

Enter the Assembly Id to retrieve the processes.

aid09

The processes through which Assembly Id aid09 passed so far:

2019-03-20 | proc009 | dept4

2019-03-20 | proc004 | dept3

6.12 Screenshots showing the testing of query 12

Three different queries for Query 12: -

In my Java program, it will show jobs for each type and if specific job type is not available that section will be empty.

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====
12

Enter the date job is completed.

2019-01-31

Enter the department to retrieve the jobs.

dept1

The fit jobs completed on date 2019-01-31 in department dept1:

1 | aid01 | 05:30:00.00000000

The Paint jobs completed on date 2019-01-31 in department dept1:

The Cut jobs completed on date 2019-01-31 in department dept1:

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)

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12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

12

Enter the date job is completed.

2019-02-28

Enter the department to retrieve the jobs.

dept3

The fit jobs completed on date 2019-02-28 in department dept3:

5 | aid05 | 03:00:00.0000000

The Paint jobs completed on date 2019-02-28 in department dept3:

4 | aid04 | red | 1 | 03:00:00.0000000

The Cut jobs completed on date 2019-02-28 in department dept3:

7 | aid05 | jmachine01 | 02:00:00.0000000 | m03 | 03:00:00.0000000

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

12

Enter the date job is completed.

2019-03-31

Enter the department to retrieve the jobs.

dept4

The fit jobs completed on date 2019-03-31 in department dept4:

8 | aid09 | 02:00:00.0000000

The Paint jobs completed on date 2019-03-31 in department dept4:

10 | aid07 | green | 3 | 02:30:00.0000000

The Cut jobs completed on date 2019-03-31 in department dept4:

6.13 Screenshots showing the testing of query 13

Three different queries for Query 13: -

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====
13

Enter the lower bound of the category.

1

Enter the upper bound of the category.

5

The customers in the given range of category are

Avion | 4

Ford | 1

Harman | 2

IFB | 5

Nvidia | 3

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)

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13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

13

Enter the lower bound of the category.

2

Enter the upper bound of the category.

4

The customers in the given range of category are

Avion | 4

Harman | 2

Nvidia | 3

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

13

Enter the lower bound of the category.

1

Enter the upper bound of the category.

3

The customers in the given range of category are

Ford | 1

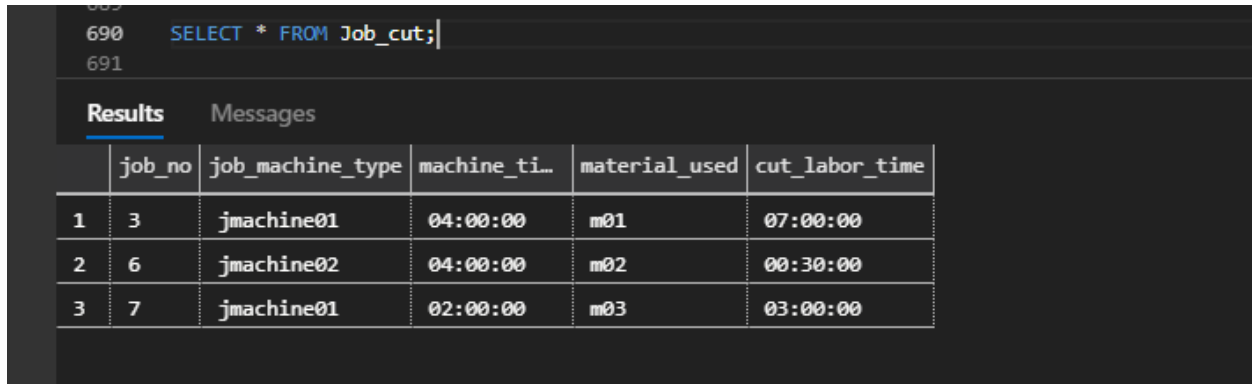
Harman | 2

Nvidia | 3

6.14 Screenshots showing the testing of query 14

Three different queries for Query 14: -

Job Cut Table before deletion: -



The screenshot shows a SQL query execution window with the following SQL statement: `SELECT * FROM Job_cut;`. Below the query, there are two tabs: "Results" and "Messages". The "Results" tab is active, displaying a table with 6 columns: `job_no`, `job_machine_type`, `machine_time`, `material_used`, and `cut_labor_time`. The table contains 3 rows of data.

	job_no	job_machine_type	machine_time	material_used	cut_labor_time
1	3	jmachine01	04:00:00	m01	07:00:00
2	6	jmachine02	04:00:00	m02	00:30:00
3	7	jmachine01	02:00:00	m03	03:00:00

1. Deleting all cut-jobs whose job-no is in range 1-4 (inclusive):

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

14

Enter the lower bound of the cut job-no.

1

Enter the upper bound of the cut job-no.

4

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Deleted all cut jobs in the given range of job-no.

SQL Job Cut Table after running above program:

```
689
690 SELECT * FROM Job_cut;
691
```

Results

Messages

	job_no	job_machine_type	machine_ti...	material_used	cut_labor_time
1	6	jmachine02	04:00:00	m02	00:30:00
2	7	jmachine01	02:00:00	m03	03:00:00

2. Deleting all cut-jobs whose job-no is in range 8-10 (inclusive):

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
- Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

14

Enter the lower bound of the cut job-no.

8

Enter the upper bound of the cut job-no.

10

Deleted all cut jobs in the given range of job-no.

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SQL Job Cut Table after running above program:

```
689
690 SELECT * FROM Job_cut;
691
```

	job_no	job_machine_type	machine_ti...	material_used	cut_labor_time
1	6	jmachine02	04:00:00	m02	00:30:00
2	7	jmachine01	02:00:00	m03	03:00:00

3. Deleting all cut-jobs whose job-no is in range 6-9 (inclusive):

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

14

Enter the lower bound of the cut job-no.

6

Enter the upper bound of the cut job-no.

9

Deleted all cut jobs in the given range of job-no.

SQL Job Cut Table after running above program:

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```
689 |
690 | SELECT * FROM Job_cut;
691 |
```

Results

Messages

job_no	job_machine_type	machine_time	material_used	cut_labor_time
--------	------------------	--------------	---------------	----------------

6.15 Screenshots showing the testing of query 15

Three different queries for Query 15: -

Job Cut Table before changing paint: -

```
688 SELECT * FROM Job_paint;|
689
690 SELECT * FROM Job_cut;
691
```

Results		Messages		
	job_no	color	volume	paint_labor_time
1	2	yellow	2	01:30:00
2	4	red	1	03:00:00
3	10	green	3	02:30:00

1. Change the color of job 10 to white:

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)

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15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

15

Enter the paint job-no.

10

Enter the new color for the job-no.

white

Changed the color of a given paint job.

SQL Job Cut Table after running above program:



The screenshot shows a SQL IDE with two queries executed. The first query is 'SELECT * FROM Job_paint;' and the second is 'SELECT * FROM Job_cut;'. Below the queries, there are two tabs: 'Results' and 'Messages'. The 'Results' tab is active, displaying a table with 5 columns: 'job_no', 'color', 'volume', and 'paint_labor_time'. The table contains 3 rows of data.

	job_no	color	volume	paint_labor_time
1	2	yellow	2	01:30:00
2	4	red	1	03:00:00
3	10	white	3	02:30:00

2. Change the color of job 4 to yellow:

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17)
18. QUIT (Option 18)

=====

15

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Enter the paint job-no.

4

Enter the new color for the job-no.

yellow

Changed the color of a given paint job.

SQL Job Cut Table after running above program:

```
687
688  SELECT * FROM Job_paint;
689
690  SELECT * FROM Job_cut;
691
```

Results		Messages		
	job_no	color	volume	paint_labor_time
1	2	yellow	2	01:30:00
2	4	yellow	1	03:00:00
3	10	white	3	02:30:00

3. Change the color of job 2 to red:

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
 2. Enter a new Department (Option 2)
 3. Enter a new assembly (Option 3)
 4. Enter a new process and information related to type (Option 4)
 5. Create a new account and associate it with the one to which it is applicable (Option 5)
 6. Enter a new Job (Option 6)
 7. Enter date job is completed and information related to type of job (Option 7)
 8. Enter a transaction details and update all of the affected accounts (Option 8)
 9. Retrieve the cost incurred on an assembly-id (Option 9)
 10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
 11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
 12. Retrieve all jobs completed during the given date in a given department (Option 12)
 13. Retrieve the customers whose category is in a given range (Option 13)
 14. Delete all cut-jobs whose job-no is in a given range (Option 14)
 15. Change the color of a given paint job (Option 15)
 16. Import: enter new customers from a data file until the file is empty (Option 16).
 17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
 18. QUIT (Option 18)
- =====

15

Enter the paint job-no.

2

Enter the new color for the job-no.

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red

Changed the color of a given paint job.

SQL Job Cut Table after running above program:

```
687
688  SELECT * FROM Job_paint;
689
690  SELECT * FROM Job_cut;
691
```

Results		Messages		
	job_no	color	volume	paint_labor_time
1	2	red	2	01:30:00
2	4	yellow	1	03:00:00
3	10	white	3	02:30:00

6.16 Screenshots showing the testing of query 16

Screenshot of the Input.txt file: -



Input - Notepad

File Edit Format View Help

c1,a1,4

c2,a2,6

c3,a3,9

c4,a4,8

c5,a5,5

Implementing Query 16 in Java: -

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)

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7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

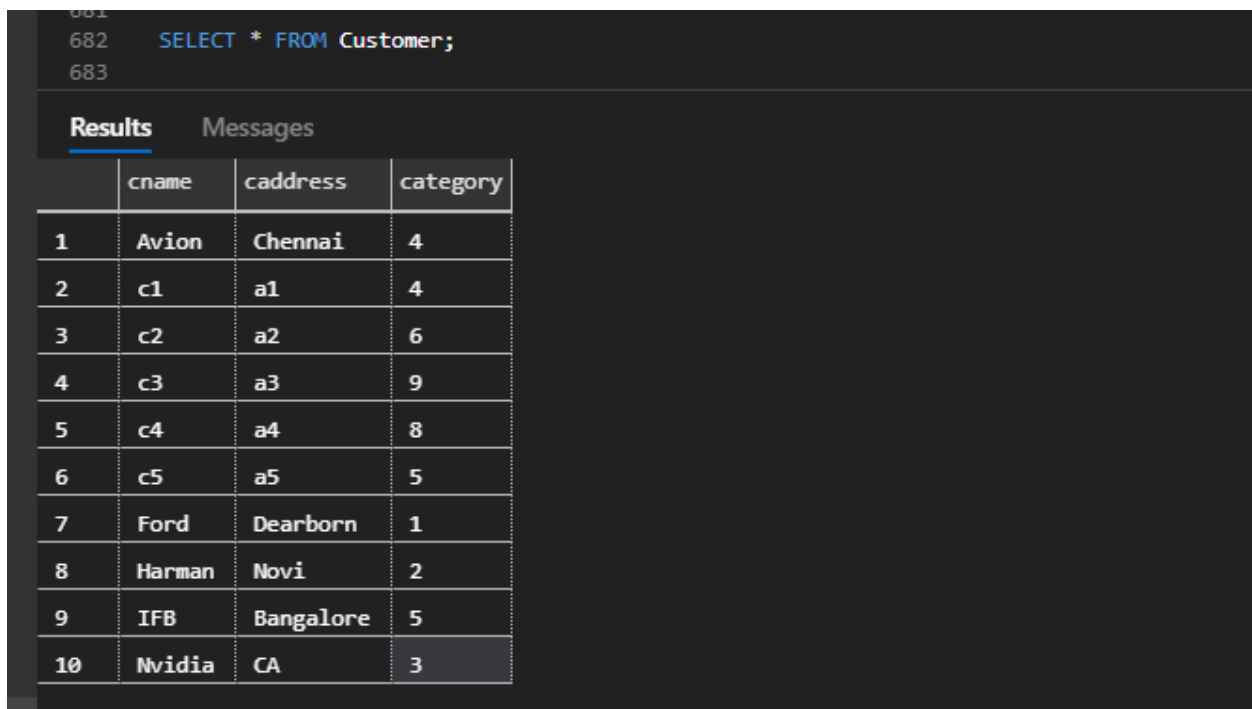
=====

16

Enter the file-name to Import data.

Input.txt

Customer table after executing Query 16: -



```
681
682 SELECT * FROM Customer;
683
```

	cname	caddress	category
1	Avion	Chennai	4
2	c1	a1	4
3	c2	a2	6
4	c3	a3	9
5	c4	a4	8
6	c5	a5	5
7	Ford	Dearborn	1
8	Harman	Novi	2
9	IFB	Bangalore	5
10	Nvidia	CA	3

6.17 Screenshots showing the testing of query 17

Implementing Query 17 in Java: -

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You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

17

Enter the file-name to Export data.

Output.txt

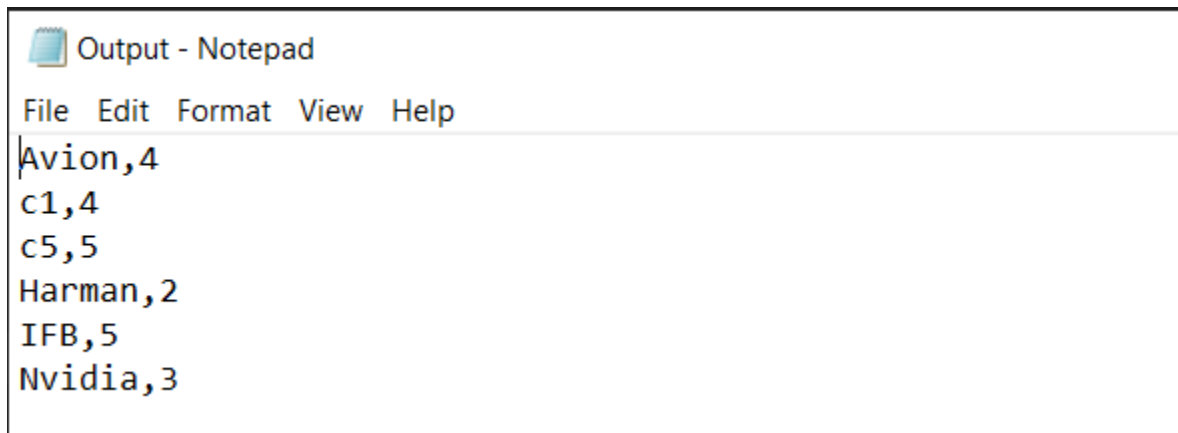
Enter the lower bound of category.

2

Enter the upper bound of category.

5

Screenshot of the Output.txt file: -



6.18 Screenshot showing Quit option

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)

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```
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the
process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)
=====
18
You choose to Quit! Bye!
```

6.19 Checking Errors

1. Error1: Primary Key Error

Here I am trying to insert data into Customer table with primary key value same as the one existing in table.

You have the Following Options to Choose:

```
1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible
for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option
17).
18. QUIT (Option 18)
=====
```

1

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Enter the Customer Name

Ford

Enter the Customer Address

mi

Enter the Customer Category

3

You got an error!. Returning to main menu

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)

2. Error 2: Giving Incorrect date format

Here I am entering Incorrect date created for Assembly Table

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

3

Enter Assembly ID

aid11

Enter Date Ordered in yyyy-mm-dd format

2019-31-31

Enter Assembly Details

ad11

Enter the Customer Name

Nvidia

You got an error!. Returning to main menu

3. Error 3: Foreign key reference

Here to enter data into Process table giving new department number that is not there in Department table. (Department-no is a Foreign key in Process table)

You have the Following Options to Choose:

1. Enter a new Customer (Option 1)
2. Enter a new Department (Option 2)
3. Enter a new assembly (Option 3)
4. Enter a new process and information related to type (Option 4)
5. Create a new account and associate it with the one to which it is applicable (Option 5)
6. Enter a new Job (Option 6)
7. Enter date job is completed and information related to type of job (Option 7)
8. Enter a transaction details and update all of the affected accounts (Option 8)
9. Retrieve the cost incurred on an assembly-id (Option 9)
10. Retrieve the total labor time within a department for jobs completed during a given date (Option 10)
11. Retrieve the processes through which a given assembly-id has passed so far and the department responsible for the process (Option 11)
12. Retrieve all jobs completed during the given date in a given department (Option 12)
13. Retrieve the customers whose category is in a given range (Option 13)
14. Delete all cut-jobs whose job-no is in a given range (Option 14)
15. Change the color of a given paint job (Option 15)
16. Import: enter new customers from a data file until the file is empty (Option 16).
17. Export: Retrieve the customers whose category is in a given range and output them to a data file(Option 17).
18. QUIT (Option 18)

=====

4

Enter Process ID

proc011

Enter Process Data

pdata11

Enter Department No

d

You got an error!. Returning to main menu

Task 7. Web database application and its execution

7.1 Web database application source program and screenshots showing its successful compilations

1. Data Handler: In this code I am creating Datahandler1 class with the properties to get all customers, retrieve customers in the given category and add customer from the form.

```
package jsp_azure_test;
import java.sql.Connection;
import java.sql.ResultSet;
import java.sql.SQLException;
import java.sql.DriverManager;
import java.sql.PreparedStatement;

public class DataHandler1 {
    private Connection conn;
    // Azure SQL connection credentials
    private String server = "kann0002-sql-server.database.windows.net";
    private String database = "cs-dsa-4513-sql-db";
    private String username = "kann0002";
    private String password = "*****";
    // Resulting connection string
    final private String url =

        String.format("jdbc:sqlserver://%s:1433;database=%s;user=%s;password=%s;enc
rypt=true;trustServerCertificate=false;hostNameInCertificate=*.database.windows.net;lo
ginTimeout=30;",
            server, database, username, password);
    // Initialize and save the database connection
    private void getDBConnection() throws SQLException {
        if (conn != null) {
            return;
        }
        this.conn = DriverManager.getConnection(url);
    }
    // Return the result of selecting everything from the Customer table
    public ResultSet getAllCustomers() throws SQLException {
        getDBConnection(); // Prepare the database connection
        // Prepare the SQL statement
        final String sqlQuery = "SELECT * FROM Customer;";
```

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```

        final PreparedStatement stmt = conn.prepareStatement(sqlQuery);
        // Execute the query
return stmt.executeQuery();
    }

    // Return the result of selecting Customers with their category in the given range
    from Customer table
    public ResultSet retrieveCustomers(int lower_b, int upper_b) throws
    SQLException {
        getDBConnection(); // Prepare the database connection
        //final String sqlQuery = "EXEC proc_13 @lower_b =
""+lower_b+", @upper_b = ""+upper_b+"";";
        // Prepare the SQL statement
        final String sqlQuery = "SELECT cname AS name, category
FROM Customer" +
                                " WHERE category >= ? AND category <= ?
ORDER BY 1 ";
        final PreparedStatement stmt = conn.prepareStatement(sqlQuery);
        // Replace the '?' in the above statement with the given attribute
values
        stmt.setInt(1, lower_b);
        stmt.setInt(2, upper_b);
        // Execute the query
return stmt.executeQuery();
    }

    // Inserts a record into the Customer table with the given attribute values
    public boolean addCustomer(
        String cname, String address, int category)
        throws SQLException {
        getDBConnection(); // Prepare the database connection
        // Prepare the SQL statement
        final String sqlQuery =
                                "INSERT INTO Customer " +
                                "(cname, address,
category) " +
                                "VALUES " +
                                "(?, ?, ?)";
        final PreparedStatement stmt = conn.prepareStatement(sqlQuery);
        // Replace the '?' in the above statement with the given attribute values
        stmt.setString(1, cname);
        stmt.setString(2, address);
        stmt.setInt(3, category);
    }

```


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```

        // Execute the query, if only one record is updated, then we indicate
        success by returning true
        return stmt.executeUpdate() == 1;
    }
}

```

2. Add New customer Form - Code

```

<!DOCTYPE html>
<html>
<head>
<meta charset="UTF-8">
<title>Add Customer</title>
</head>
<body>
<h2>Add Customer</h2>
<!--
Form for collecting user input for the new customer record.
Upon form submission, add_new_customer.jsp file will be invoked.
-->
<form action="add_new_customer.jsp">
<!-- The form organized in an HTML table for better clarity. -->
<table border=1>
<tr>
<th colspan="2">Enter the Customer Data:</th>
</tr>
<tr>
<td>Customer Name:</td>
<td><div style="text-align: center;">
<input type="text" name=cname>
</div></td>
</tr>
<tr>
<td>Customer Address:</td>
<td><div style="text-align: center;">
<input type="text" name=address>
</div></td>
</tr>
<tr>
<td>Category:</td>
<td><div style="text-align: center;">
<input type="text" name=category>
</div></td>
</tr>
<tr>
<td><div style="text-align: center;">
<input type="reset" value=Clear>
</div></td>
<td><div style="text-align: center;">
<input type="submit" value=Insert>

```

```
</div></td>
</tr>
</table>
</form>
</body>
</html>
```

3. Add new Customer code: -

```
<%@ page language="java" contentType="text/html; charset=UTF-8"
pageEncoding="UTF-8"%>
<!DOCTYPE html PUBLIC "-//W3C//DTD HTML 4.01 Transitional//EN"
"http://www.w3.org/TR/html4/loose.dtd">
<html>
<head>
<meta http-equiv="Content-Type" content="text/html; charset=UTF-8">
<title>Query Result</title>
</head>
<body>
<%@page import="jsp_azure_test.DataHandler1"%>
<%@page import="java.sql.ResultSet"%>
<%@page import="java.sql.Array"%>
<%
// The handler is the one in charge of establishing the connection.
DataHandler1 handler1 = new DataHandler1();
// Get the attribute values passed from the input form.
String cname = request.getParameter("cname");
String address = request.getParameter("address");
String category = request.getParameter("category");

/*
 * If the user hasn't filled out all the cname, address and category. This is very
 simple
 checking.
 */
if (cname.equals("") || address.equals("") || category.equals("")) {
response.sendRedirect("add_new_customer_form.jsp");
} else {
int category1 = Integer.parseInt(category);
// Now perform the query with the data from the form.
boolean success = handler1.addCustomer(cname, address, category1);
if (!success) { // Something went wrong
%>
<h2>There was a problem inserting the course</h2>
<%
} else { // Confirm success to the user
%>
<h2>The Customer Details:</h2>
Page 23 of 23
<ul>
<li>Customer Name: <%=cname%></li>
<li>Address: <%=address%></li>
```

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```
<li>Category: <%=category%></li>
</ul>
<h2>Was successfully inserted.</h2>
<a href="get_all_customers.jsp">See all Customers.</a>
<%
}
}
%>
</body>
</html>
```

4. Code to get all customers: -

```
<%@ page language="java" contentType="text/html; charset=UTF-8"
    pageEncoding="UTF-8"%>
<!DOCTYPE html>
<html>
    <head>
        <meta charset="UTF-8">
        <title>Customers</title>
    </head>
    <body>
        <%@page import="jsp_azure_test.DataHandler1"%>
        <%@page import="java.sql.ResultSet"%>
        <%
            // We instantiate the data handler here, and get all the customers from
the database
            final DataHandler1 handler = new DataHandler1();
            final ResultSet customers = handler.getAllCustomers();
        %>
        <!-- The table for displaying all the movie records -->
        <table cellspacing="2" cellpadding="2" border="1">
            <tr> <!-- The table headers row -->
                <td align="center">
                    <h4>Customer</h4>
                </td>
                <td align="center">
                    <h4>Address</h4>
                </td>
                <td align="center">
                    <h4>Category</h4>
                </td>
            </tr>
            <%
                while(customers.next()) { // For each Customer record returned...
                    // Extract the attribute values for every row returned
                    final String cname = customers.getString("cname");
                    final String caddress = customers.getString("caddress");
                    final String category = customers.getString("category");
                    out.println("<tr>"); // Start printing out the new table
row
                    out.println( // Print each attribute value
```

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```

        "<td align=\"center\">" + cname +
        "</td><td align=\"center\"> " + caddress+
        "</td><td align=\"center\"> " + category + "</td>");
        out.println("</tr>");
    }
    %>
</table>
</body>
</html>

```

5. Retrieve Customer Form (For Query 13): -

```

<!DOCTYPE html>
<html>
<head>
<meta charset="UTF-8">
<title>Retrieve customers given category range</title>
</head>
<body>
<h2>Give Customers Range</h2>
<!--
Form for collecting user input for the new customer record.
Upon form submission, retrieve_customers.jsp file will be invoked.
-->
<form action="retrieve_customers.jsp">
<!-- The form organized in an HTML table for better clarity. -->
<table border=1>
<tr>
<th colspan="2">Enter the Category Range:</th>
</tr>
<tr>
<td>Lower Bound:</td>
<td><div style="text-align: center;">
<input type=text name=lower_b>
</div></td>
</tr>
<tr>
<td>Upper Bound:</td>
<td><div style="text-align: center;">
<input type=text name=upper_b>
</div></td>
</tr>
<tr>
<td><div style="text-align: center;">
<input type=reset value=Clear>
</div></td>
<td><div style="text-align: center;">
<input type=submit value=Insert>
</div></td>
</tr>
</table>
</form>

```

```
</body>
</html>
```

6. Code to retrieve customers: -

```
<%@ page language="java" contentType="text/html; charset=UTF-8"
    pageEncoding="UTF-8"%>
<!DOCTYPE html>
<html>
    <head>
        <meta charset="UTF-8">
        <title>Customers</title>
    </head>
    <body>
        <%@page import="jsp_azure_test.DataHandler1"%>
        <%@page import="java.sql.ResultSet"%>
        <%
            // We instantiate the data handler here, and get all the customers from
the database
            final DataHandler1 handler = new DataHandler1();
            // Get the attribute values passed from the input form.
            String lower_b = request.getParameter("lower_b");
            String upper_b = request.getParameter("upper_b");

            if (lower_b.equals("") || upper_b.equals("")) {
                response.sendRedirect("retrieve_customer_form.jsp");
            } else {
                int lower_b1 = Integer.parseInt(lower_b);
                int upper_b1 = Integer.parseInt(upper_b);
                // Now perform the query with the data from the form.
                final ResultSet customers = handler.retrieveCustomers(lower_b1,
upper_b1);
            }
            %>
            <!-- The table for displaying all the Customer records -->
            <table cellspacing="2" cellpadding="2" border="1">
                <tr> <!-- The table headers row -->
                    <td align="center">
                        <h4>Customer</h4>
                    </td>
                    <td align="center">
                        <h4>category</h4>
                    </td>
                </tr>
                <%
                    while(customers.next()) { // For each Customer record returned...
                        // Extract the attribute values for every row returned
                        final String cname = customers.getString("name");
                        final String category = customers.getString("category");
                        out.println("<tr>"); // Start printing out the new table
row
                        out.println( // Print each attribute value
                            "<td align=\"center\">" + cname +
```

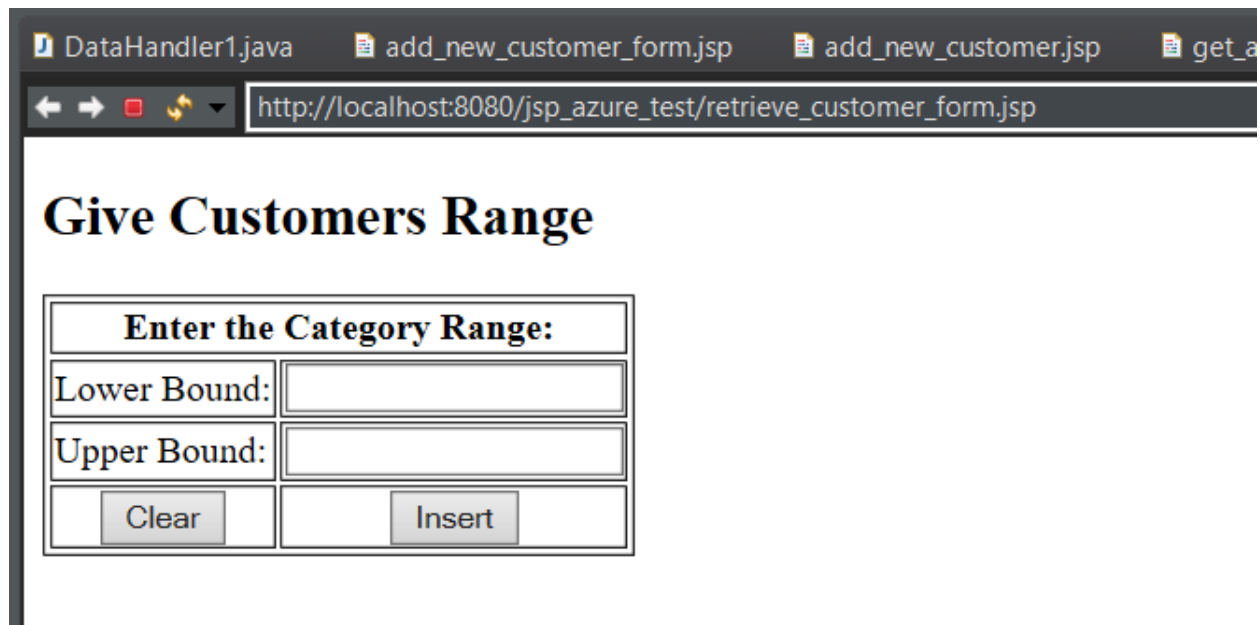
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```
        "</td><td align=\"center\"> " + category + "</td>");  
        out.println("</tr>");  
    }  
}  
%>  
</table>  
</body>  
</html>
```

Screenshot after executing Add-new_customer_form: -

Enter the Customer Data:	
Customer Name:	<input type="text"/>
Customer Address:	<input type="text"/>
Category:	<input type="text"/>
<input type="button" value="Clear"/>	<input type="button" value="Insert"/>

Screenshot after executing retrieve_customer_form: -



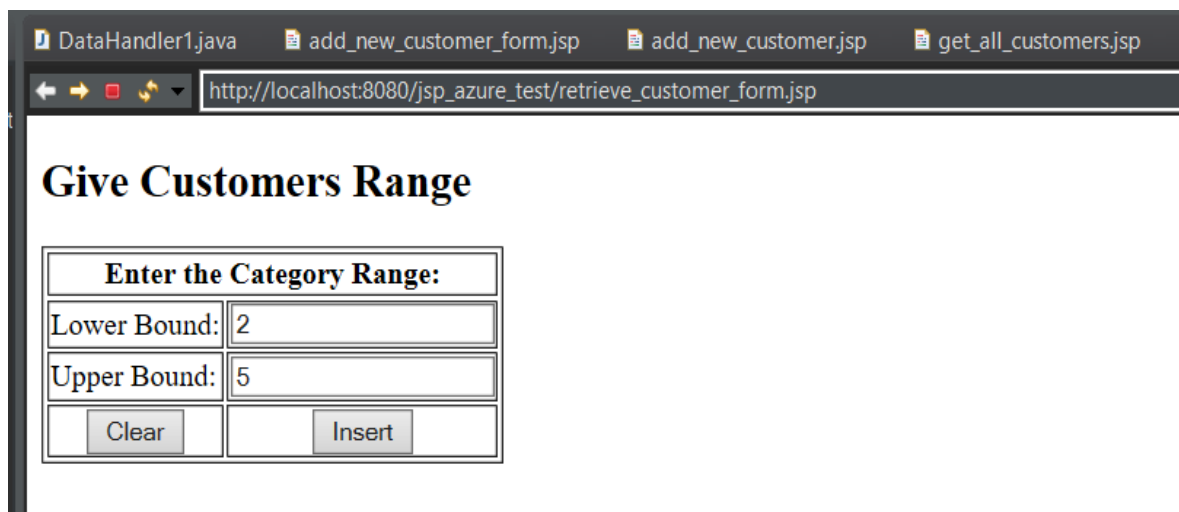
The screenshot shows a web browser window with the following elements:

- Browser tabs: DataHandler1.java, add_new_customer_form.jsp, add_new_customer.jsp, get_a...
- Address bar: http://localhost:8080/jsp_azure_test/retrieve_customer_form.jsp
- Form Title: Give Customers Range
- Form Content:

Enter the Category Range:	
Lower Bound:	<input type="text"/>
Upper Bound:	<input type="text"/>
<input type="button" value="Clear"/>	<input type="button" value="Insert"/>

7.2 Screenshots showing the testing of the Web database application

1. First Query 13: -
Retrieve Form Screenshot with values

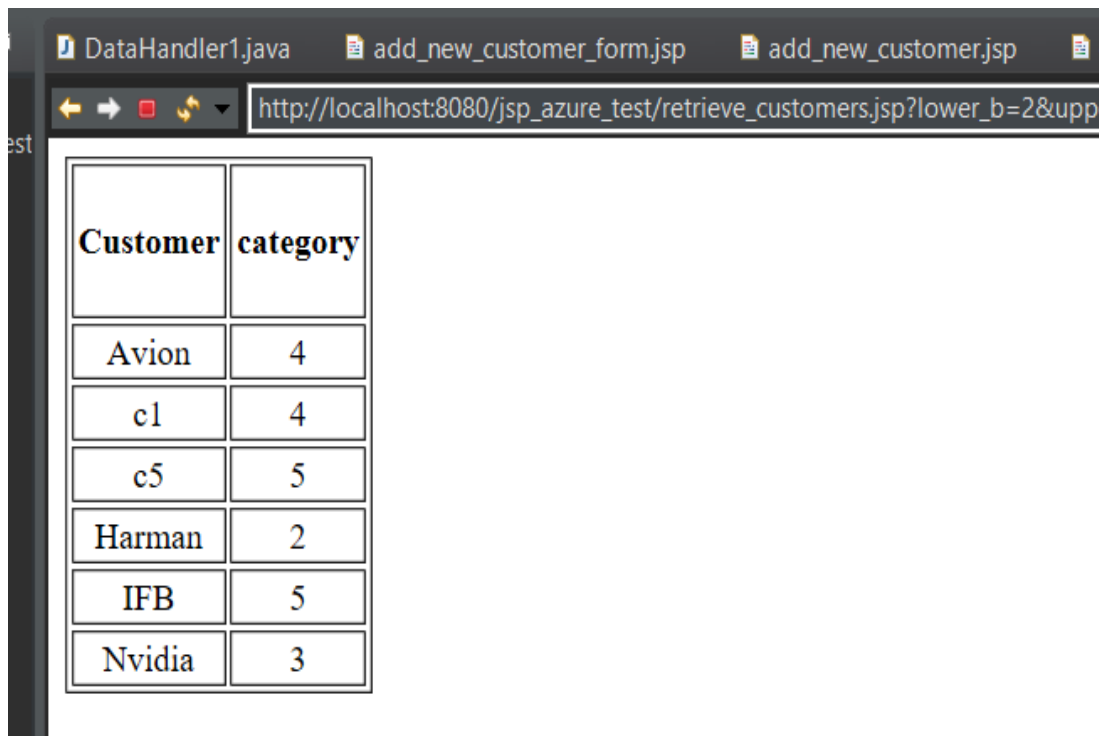


The screenshot shows the same web browser window as before, but with values entered in the form:

- Browser tabs: DataHandler1.java, add_new_customer_form.jsp, add_new_customer.jsp, get_all_customers.jsp
- Address bar: http://localhost:8080/jsp_azure_test/retrieve_customer_form.jsp
- Form Title: Give Customers Range
- Form Content:

Enter the Category Range:	
Lower Bound:	<input type="text" value="2"/>
Upper Bound:	<input type="text" value="5"/>
<input type="button" value="Clear"/>	<input type="button" value="Insert"/>

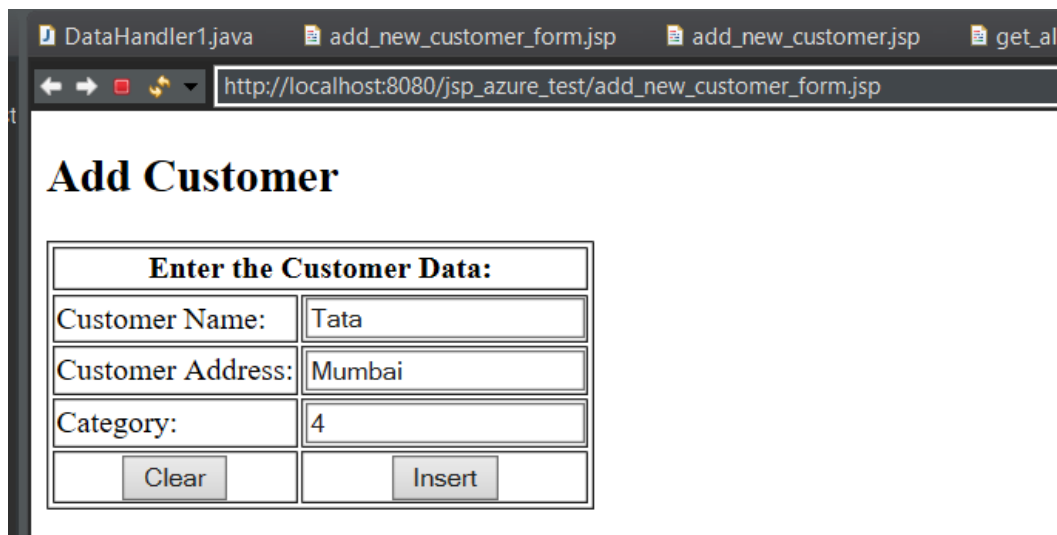
Result after retrieving customers



The screenshot shows a web browser window with the address bar displaying `http://localhost:8080/jsp_azure_test/retrieve_customers.jsp?lower_b=2&upp`. The browser tabs include `DataHandler1.java`, `add_new_customer_form.jsp`, and `add_new_customer.jsp`. The main content area displays a table with two columns: **Customer** and **category**. The table contains the following data:

Customer	category
Avion	4
c1	4
c5	5
Harman	2
IFB	5
Nvidia	3

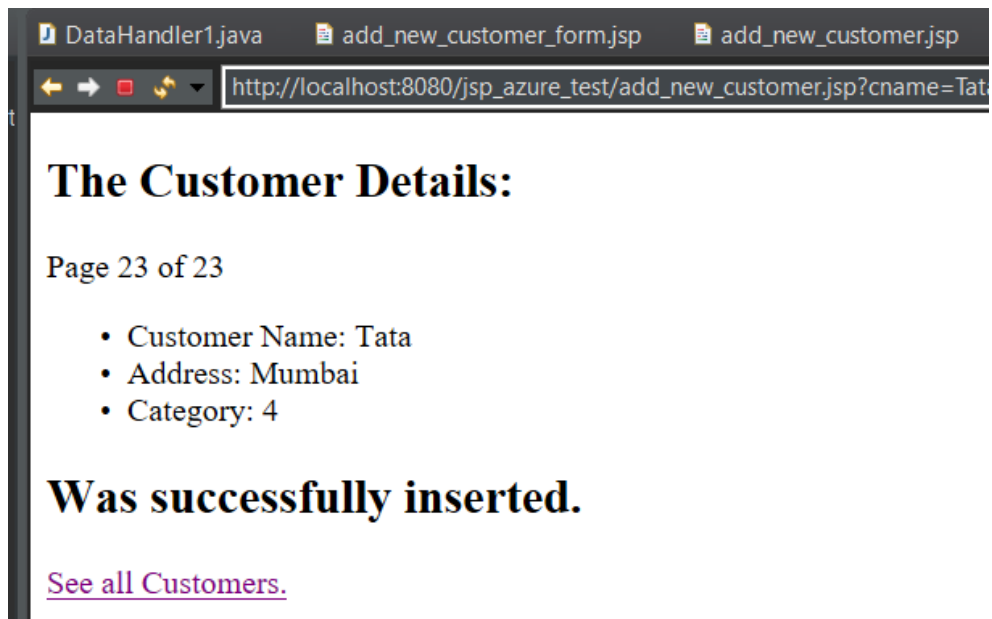
2. Second Query 1: -
Add customer Form Screenshot with values



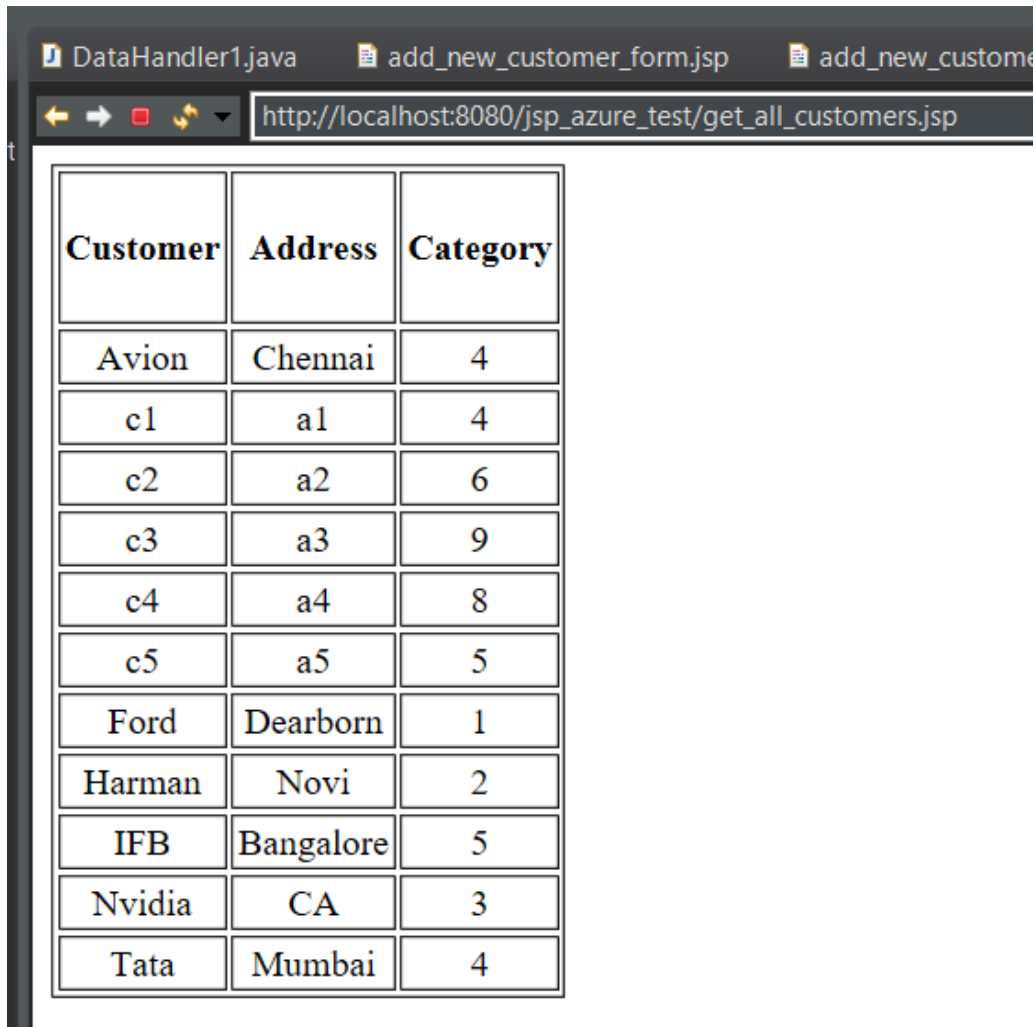
The screenshot shows a web browser window with the address bar displaying `http://localhost:8080/jsp_azure_test/add_new_customer_form.jsp`. The browser tabs include `DataHandler1.java`, `add_new_customer_form.jsp`, `add_new_customer.jsp`, and `get_al`. The main content area displays a form titled **Add Customer**. The form contains the following fields and buttons:

Enter the Customer Data:	
Customer Name:	Tata
Customer Address:	Mumbai
Category:	4
<input type="button" value="Clear"/>	<input type="button" value="Insert"/>

Result after adding new Customer:



Viewing all customers: -



Customer	Address	Category
Avion	Chennai	4
c1	a1	4
c2	a2	6
c3	a3	9
c4	a4	8
c5	a5	5
Ford	Dearborn	1
Harman	Novi	2
IFB	Bangalore	5
Nvidia	CA	3
Tata	Mumbai	4

3. Third Query 13: -

Retrieve Form Screenshot with values

Give Customers Range

Enter the Category Range:	
Lower Bound:	2
Upper Bound:	5
<input type="button" value="Clear"/>	<input type="button" value="Insert"/>

Result after retrieving customers

Customer	category
Avion	4
c1	4
c5	5
Harman	2
IFB	5
Nvidia	3
Tata	4

THANK YOU!