

Latihan Oracle-Academy

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BASIS DATA 2 – SISTEM INFORMASI & TEKNIK INFORMATIKA
STT-NF

Tabel JENIS_PRODUK

ID	NAMA
1	elektronik
2	furniture
3	makanan
4	minuman
5	komputer

Tabel PRODUK

Id	Kode	Nama	Harga Beli	Harga Jual	Stok	Min Stok	Jenis Produk Id
1	TV01	Televisi 21 inch	3500000	3850000	10	2	1
2	TV02	Televisi 40 inch	5500000	6050000	8	2	1
3	K001	Kulkas 2 pintu	3500000	3850000	12	2	1
4	M001	Meja Makan	500000	550000	2	3	2
5	TK01	Teh Kotak	3000	3300	12	10	4
6	PC01	PC Desktop HP	7000000	7700000	18	2	5
7	TB01	Teh Botol	2000	2200	106	10	4
8	AC01	Notebook Acer	8000000	8800000	2	2	5
9	LN01	Notebook Lenovo	9000000	9900000	1	2	5
10	L004	Laptop HP	12000000	13200000	2	5	5

Tabel KARTU

Id	Kode	Nama	Diskon	luran
1	GOLD	Gold Utama	.05	100000
2	PLAT	Platinum Jaya	.1	150000
3	SLV	Silver	.025	50000
4	NO	Non Member	0	0

Tabel PELANGGAN #1

Id	Kode	Nama	Jk	Tmp Lahir	Tgl Lahir	Email	Kartu Id
1	C001	Agung Sedayu	L	Solo	01/01/2010	sedayu@gmail.com	1
2	C002	Pandan Wangi	P	Yogyakarta	03/20/1982	wangi@gmail.com	2
3	C003	Sekar Mirah	P	Kediri	02/20/1983	mirah@yahoo.com	1
4	C004	Swandaru Geni	L	Kediri	01/04/1981	swandaru@yahoo.com	4
5	C005	Pradabashu	L	Pati	04/02/1985	prada85@gmail.com	2
6	C006	Gayatri Dwi	P	Jakarta	11/28/1987	gaya87@gmail.com	1
7	C007	Dewi Gyat	P	Jakarta	12/01/1988	giyat@gmail.com	1

Tabel PELANGGAN #2

8	C008	Andre Haru	L	Surabaya	07/15/1990	andre.har@gmail.com	4
9	C009	Ahmad Hasan	L	Surabaya	10/15/1992	ahasan@gmail.com	4
10	C010	Cassandra	P	Belfast	11/20/1990	casa90@gmail.com	1
11	C011	Fredelina Putri	P	Bogor	05/16/2000	fred@gmail.com	2
12	C012	Rara Wulan	P	Yogyakarta	06/26/1999	rarawulan@gmail.com	2
13	C013	Mas Agus	L	Cirebon	08/08/1985	agusmas@gmail.com	1
14	C014	Septian Chandra	L	Semarang	09/11/1998	chandrased@gmail.com	1

Tabel PESANAN #1

Id	Tanggal	Total	Pelanggan Id
1	11/04/2015	25000	1
2	11/04/2015	150000	3
3	11/04/2015	450000	6
4	11/04/2015	700000	7
5	11/04/2015	1250000	10
6	11/04/2015	300000	2
7	11/04/2015	875000	5
8	11/04/2015	800000	4
9	11/04/2015	1800000	8
10	11/04/2015	2250000	9

11	01/05/2016	825000	3
12	01/05/2016	1500000	5
13	01/05/2016	2600000	8
14	01/05/2016	3150000	9
15	01/05/2016	4500000	12
16	01/05/2016	1600000	4
17	01/05/2016	2975000	7
18	01/05/2016	2700000	6
19	01/05/2016	4750000	10
20	01/05/2016	5500000	11

Tabel PESANAN #2

21	02/03/2016	5250000	10
22	02/03/2016	2200000	4
23	02/03/2016	8050000	14
24	02/03/2016	1800000	3
25	02/03/2016	5625000	9
26	02/03/2016	4550000	7
27	02/03/2016	9450000	14
28	02/03/2016	700000	1
29	02/03/2016	6525000	9
30	02/03/2016	3000000	4

31	02/03/2016	8525000	11
32	02/03/2016	8800000	11
33	02/03/2016	825000	1
34	02/03/2016	3400000	4
35	02/03/2016	11375000	13
36	02/03/2016	900000	1
37	02/03/2016	925000	1
38	02/03/2016	8550000	9
39	02/03/2016	975000	1
40	02/03/2016	6000000	6

Tabel PESANAN #3

41	07/26/2019	0	2
42	07/26/2019	0	14
46	07/26/2019	0	9
51	07/26/2019	0	1
64	07/26/2019	0	4
68	07/26/2019	0	12
73	07/26/2019	0	13
76	07/26/2019	0	5
79	07/26/2019	0	3
94	07/29/2019	0	10

99	07/29/2019	0	4
102	07/29/2019	0	7
106	07/29/2019	0	4
110	07/29/2019	0	5
111	07/29/2019	0	14
114	07/29/2019	0	4
121	07/29/2019	0	11
147	07/29/2019	0	13
152	07/29/2019	0	10

Tabel VENDOR

ID	NOMOR	NAMA	KOTA	KONTAK
1	V001	PT Buana Dewi	Bogor	Dewi Sri
2	V002	PT Kawan Sejati	Bekasi	Wawan De
3	V003	CV Asli Jawa	Purwokerto	Tole Adi
4	V004	PT Hayo Maju	Jakarta	Dadan Kusuma

Tabel PEMBELIAN

ID	TANGGAL	NOMOR	PRODUK_ID	JUMLAH	HARGA	VENDOR_ID
1	07/24/2019	AO01-00001	1	10	3500000	1
2	07/24/2019	AO01-00002	2	10	5500000	1
3	07/24/2019	AO01-00003	3	10	3500000	1
4	07/24/2019	BO01-00001	1	15	3500000	2
5	07/24/2019	BO01-00002	2	15	5500000	2
6	07/24/2019	BO01-00003	3	15	3500000	2

Tabel PESANAN_ITEMS

Id	Produk Id	Pesanan Id	Qty	Harga
1	1	1	1	5040000
2	3	1	1	4680000
3	5	2	5	3500
6	5	3	10	3500
7	1	3	1	5040000
9	5	5	10	3500
10	5	6	20	3500