

Project 2 - Cus_Orders Database

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COMP-1630 - Relational Database & SQL

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Introduction

The overall goal of this project was to create a database related to Customer Orders from scratch and reproduce queries, views, triggers, and stored procedures.

I created separate SQL queries and executed them separately when first answering the questions. Then I combined together all the statements and entered the GO statements after each transaction block into one combined script file.

Finally, I entered descriptive code (RAISE ERROR) to describe what the script was doing to anyone who would eventually be running it.

All code was queried in Microsoft SQL Server Management Studio running SQL Server 2012.

Observations

- I found that highlighting code and then executing using the F5 keyboard shortcut was the most intuitive and user friendly way to run queries for me.
- I found that the benefit of creating one final script file as it makes all your work completely reproducible.
- I found that commenting out code was the best strategy for troubleshooting. I first tried executing the entire query, but if I got undesirable results I reduced the query by commenting out what I thought was incorrect and tried again. Then I gradually un-commented lines as I kept getting desirable results.

Questions

Part A - Database and Tables

1. Create a database called Cus_Orders.

```
CREATE DATABASE Cus_Orders;
```

2. Create a user defined data types for all similar Primary Key attribute columns.

```
CREATE TYPE idtype FROM int NOT NULL;
CREATE TYPE cus idtype FROM char(5) NOT NULL;
```

3. Create the following tables: customers, order, order_details, products, shippers, suppliers, titles.

```
CREATE TABLE customers
customer id cus idtype,
name varchar(50) NOT NULL,
contact name varchar(30),
title id char(3) NOT NULL,
address varchar(50),
city varchar(20),
region varchar(15),
country_code varchar(10),
country varchar(15),
phone varchar(20),
fax varchar(20)
);
CREATE TABLE orders
order id idtype,
customer_id cus_idtype,
employee id
                int NOT NULL,
shipping name varchar(50),
shipping address varchar(50),
shipping city varchar(20),
shipping region varchar(15),
shipping country code varchar(10),
```

```
shipping_country varchar(15),
shipper_id int NOT NULL,
order date datetime,
required date datetime,
shipped_date datetime,
freight charge money
 );
CREATE TABLE order_details
order id idtype,
product id idtype,
quantity int NOT NULL,
discount float NOT NULL
 );
CREATE TABLE products
product id idtype,
supplier id
              int NOT NULL,
name varchar(40) NOT NULL,
alternate name varchar(40),
quantity per unit varchar(25),
unit price money,
quantity_in_stock int,
units on order int,
reorder level int
);
CREATE TABLE shippers
shipper_id int IDENTITY NOT NULL,
name varchar(20) NOT NULL,
);
CREATE TABLE suppliers
supplier id
                int IDENTITY NOT NULL,
name varchar(40) NOT NULL,
address varchar(30),
city varchar(20),
province char(2)
);
```

```
CREATE TABLE titles
title id char(3) NOT NULL,
description varchar(35) NOT NULL
);
4. Set the primary keys and foreign keys for the tables.
ALTER TABLE customers
ADD PRIMARY KEY (customer id);
ALTER TABLE orders
ADD PRIMARY KEY (order id);
ALTER TABLE order details
ADD PRIMARY KEY (order id, product id);
ALTER TABLE products
ADD PRIMARY KEY (product_id);
ALTER TABLE shippers
ADD PRIMARY KEY (shipper id);
ALTER TABLE suppliers
ADD PRIMARY KEY (supplier id);
ALTER TABLE titles
ADD PRIMARY KEY (title id);
ALTER TABLE customers
ADD CONSTRAINT FK customers titles FOREIGN KEY (title id)
REFERENCES titles
(title id);
ALTER TABLE orders
ADD CONSTRAINT FK orders customers FOREIGN KEY (customer id)
REFERENCES customers
(customer id);
ALTER TABLE orders
ADD CONSTRAINT FK_orders_shippers FOREIGN KEY (shipper_id)
REFERENCES shippers
(shipper id);
```

```
ALTER TABLE order details
ADD CONSTRAINT FK_order_details_orders FOREIGN KEY (order_id)
REFERENCES orders
(order id);
ALTER TABLE order details
ADD CONSTRAINT FK order details products FOREIGN KEY (product id)
REFERENCES products
(product id);
ALTER TABLE products
ADD CONSTRAINT FK products suppliers FOREIGN KEY (supplier id)
REFERENCES suppliers
(supplier id);
5. Set the constraints as follows:
customers table - country should default to Canada
orders table - required date should default to today's date plus ten days
order details table - quantity must be greater than or equal to 1
products table - reorder_level must be greater than or equal to 1
            - quantity_in_stock value must not be greater than 150
suppliers table - province should default to BC
ALTER TABLE customers
ADD CONSTRAINT default country
DEFAULT('Canada') FOR country;
ALTER TABLE orders
ADD CONSTRAINT default required date
DEFAULT GETDATE() + 10 FOR required_date;
ALTER TABLE order details
ADD CONSTRAINT min quantity
CHECK(quantity >= 1);
ALTER TABLE products
ADD CONSTRAINT min reorder
CHECK(reorder level >= 1);
ALTER TABLE products
ADD CONSTRAINT max_quantity_in_stock
CHECK(quantity in stock <= 150);</pre>
```

```
ALTER TABLE suppliers
ADD CONSTRAINT default_province
DEFAULT('BC') FOR province;
```

6. Load the data into your created tables using the following files:

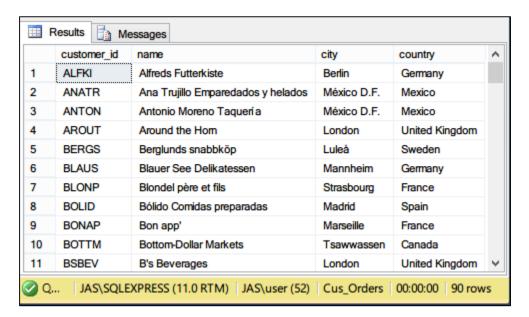
```
customers.txt
                              into the customers table
                                                      (91 rows)
      orders.txt
                        into the orders table
                                                      (1078 rows)
      order_details.txt
                       into the order_details table
                                                      (2820 rows)
      products.txt
                       into the products table
                                               (77 rows)
      shippers.txt
                        into the shippers table
                                               (3 rows)
                        into the suppliers table
      suppliers.txt
                                               (15 rows)
      titles.txt
                       into the titles table
                                               (12 rows)
BULK INSERT titles
FROM 'C:\TextFiles\titles.txt'
WITH (
                CODEPAGE=1252,
            DATAFILETYPE = 'char',
            FIELDTERMINATOR = '\t',
            KEEPNULLS,
            ROWTERMINATOR = ' n'
       )
BULK INSERT suppliers
FROM 'C:\TextFiles\suppliers.txt'
WITH (
                CODEPAGE=1252,
            DATAFILETYPE = 'char',
            FIELDTERMINATOR = '\t',
            KEEPNULLS,
            ROWTERMINATOR = ' \n'
BULK INSERT shippers
FROM 'C:\TextFiles\shippers.txt'
WITH (
                CODEPAGE=1252,
            DATAFILETYPE = 'char',
            FIELDTERMINATOR = '\t',
            KEEPNULLS,
           ROWTERMINATOR = ' \n'
```

```
BULK INSERT customers
FROM 'C:\TextFiles\customers.txt'
WITH (
               CODEPAGE=1252,
           DATAFILETYPE = 'char',
           FIELDTERMINATOR = '\t',
           KEEPNULLS,
           ROWTERMINATOR = ' \n'
BULK INSERT products
FROM 'C:\TextFiles\products.txt'
WITH (
               CODEPAGE=1252,
           DATAFILETYPE = 'char',
           FIELDTERMINATOR = '\t',
           KEEPNULLS,
           ROWTERMINATOR = ' n'
BULK INSERT order details
FROM 'C:\TextFiles\order details.txt'
WITH (
               CODEPAGE=1252,
           DATAFILETYPE = 'char',
           FIELDTERMINATOR = '\t',
           KEEPNULLS,
           ROWTERMINATOR = ' \n'
BULK INSERT orders
FROM 'C:\TextFiles\orders.txt'
WITH (
               CODEPAGE=1252,
           DATAFILETYPE = 'char',
           FIELDTERMINATOR = '\t',
           KEEPNULLS,
           ROWTERMINATOR = ' \n'
```

Part B - SQL Statements

1. List the customer id, name, city, and country from the customer table. Order the result set by the customer id.

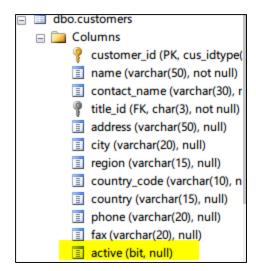
```
SELECT customer_id, name, city, country
FROM customers
ORDER BY customer_id
;
```



2. Add a new column called active to the customers table using the ALTER statement. The only valid values are 1 or 0. The default should be 1.

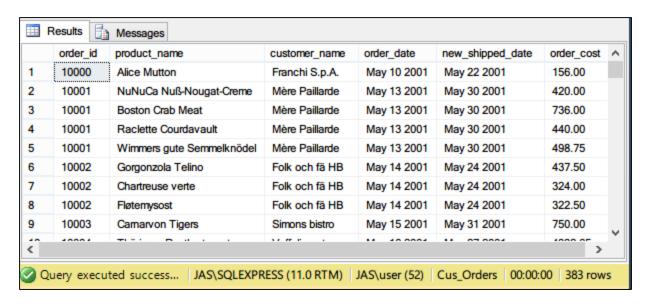
```
ALTER TABLE customers
ADD active bit
;

ALTER TABLE customers
ADD CONSTRAINT default_active
DEFAULT 1 FOR active
;
```



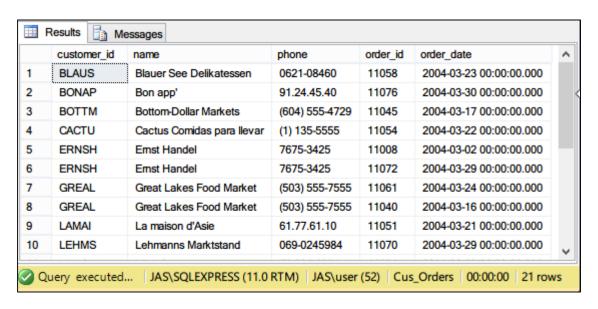
3. List all the orders where the order date is between January 1 and December 31, 2001. Display the order id, order date, and a new shipped date calculated by adding 7 days to the shipped date from the orders table, the product name from the product table, the customer name from the customer table, and the cost of the order. Format the date order date and the shipped date as MON DD YYYY. Use the formula (quantity * unit_price) to calculate the cost of the order.

```
SELECT orders.order_id, 'product_name' = products.name,
'customer_name' = customers.name, 'order_date' =
CONVERT(char(12),orders.order_date, 0),
'new_shipped_date' = CONVERT(char(12),orders.shipped_date + 7, 0),
'order_cost' = order_details.quantity * products.unit_price
FROM customers
INNER JOIN orders ON orders.customer_id = customers.customer_id
INNER JOIN order_details ON order_details.order_id = orders.order_id
INNER JOIN products ON products.product_id = order_details.product_id
WHERE orders.order_date BETWEEN 'Jan 1, 2001' AND 'Dec 31, 2001';
```



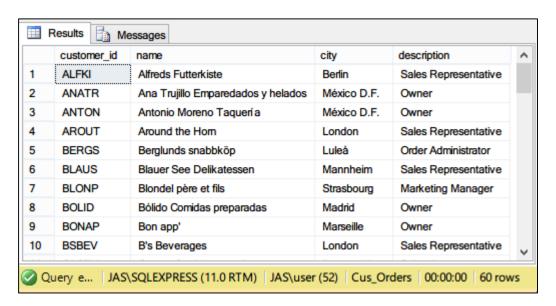
4. List all the orders that have **not** been shipped. Display the customer id, name and phone number from the customers table, and the order id and order date from the orders table. Order the result set by the customer name.

```
SELECT customers.customer_id, customers.name, customers.phone,
orders.order_id, orders.order_date
FROM customers
INNER JOIN orders ON orders.customer_id = customers.customer_id
WHERE orders.shipped_date IS NULL
ORDER BY customers.name;
```



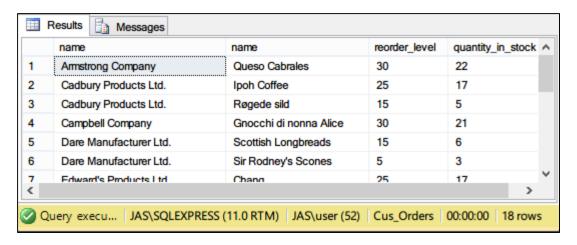
5. List all the customers where the region is **NULL**. Display the customer id, name, and city from the customers table, and the title description from the titles table.

SELECT customers.customer_id, customers.name, customers.city,
titles.description
FROM customers
INNER JOIN titles ON titles.title_id = customers.title_id
WHERE customers.region IS NULL;



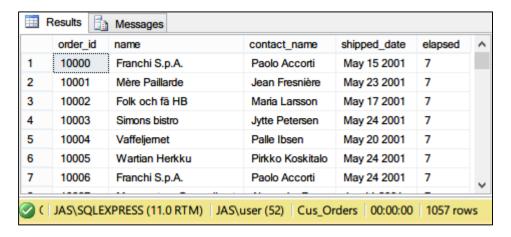
6. List the products where the reorder level is **higher than** the quantity in stock. Display the supplier name from the suppliers table, the product name, reorder level, and quantity in stock from the products table. Order the result set by the supplier name.

```
SELECT suppliers.name, products.name, products.reorder_level,
products.quantity_in_stock
FROM products
INNER JOIN suppliers ON suppliers.supplier_id = products.supplier_id
WHERE products.reorder_level > products.quantity_in_stock
ORDER BY suppliers.name;
```



7. Calculate the length in years from **January 1, 2008** and when an order was shipped where the shipped date is **not null**. Display the order id, and the shipped date from the orders table, the customer name, and the contact name from the customers table, and the length in years for each order. Display the shipped date in the format MMM DD YYYY. Order the result set by order id and the calculated years.

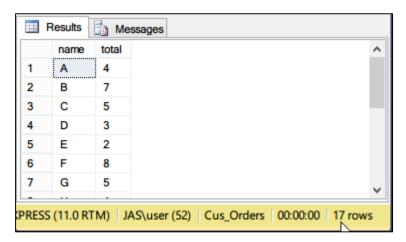
```
SELECT orders.order_id, customers.name, customers.contact_name,
'shipped_date' = CONVERT(char(12), orders.shipped_date,0), 'elapsed' =
DATEDIFF(YEAR,orders.shipped_date,'Jan 1, 2008')
FROM orders
INNER JOIN customers ON customers.customer_id = orders.customer_id
WHERE orders.shipped_date IS NOT NULL;
```



8. List number of customers with names beginning with each letter of the alphabet. Ignore customers whose name begins with the letter **S**. Do not display the letter and count unless **at least two** customer's names begin with the letter.

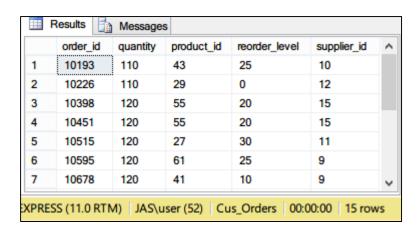
```
SELECT 'name' = LEFT(name,1), 'total' = COUNT(*)
FROM customers
WHERE LEFT(name,1) <> 'S'
```

GROUP BY LEFT(name,1)
HAVING COUNT(*) > 1;



9. List the order details where the quantity is **greater than 100**. Display the order id and quantity from the order_details table, the product id and reorder level from the products table, and the supplier id from the suppliers table. Order the result set by the order id.

SELECT order_details.order_id, order_details.quantity, products.products.products.reorder_level, suppliers.supplier_id FROM order_details
INNER JOIN products ON products.product_id = order_details.product_id
INNER JOIN suppliers ON suppliers.supplier_id = products.supplier_id
WHERE order_details.quantity > 100
ORDER BY order details.order id;



10. List the products which contain **tofu** or **chef** in their name. Display the product id, product name, quantity per unit and unit price from the products table. Order the result set by product name.

SELECT product_id, name, quantity_per_unit, unit_price
FROM products
WHERE name LIKE '%tofu%' OR name LIKE '%chef%'
ORDER BY name;

| | product_id | name | quantity_per_unit | unit_price |
|---|------------|------------------------------|-------------------|------------|
| 1 | 4 | Chef Anton's Cajun Seasoning | 48 - 6 oz jars | 22.00 |
| 2 | 5 | Chef Anton's Gumbo Mix | 36 boxes | 21.35 |
| 3 | 74 | Longlife Tofu | 5 kg pkg. | 10.00 |
| 4 | 14 | Tofu | 40 - 100 g pkgs. | 23.25 |

Part C - INSERT, UPDATE, DELETE and VIEWS Statements

1. Create an **employee** table with the following columns:

| Column Name | Data Type | Length | Null Values |
|-------------|-----------|--------|----------------|
| employee_id | int | | No |
| last_name | varchar | 30 | No |
| first_name | varchar | 15 | No |
| address | varchar | 30 | |
| city | varchar | 20 | |
| province | char | 2 | |
| postal_code | varchar | 7 | |
| phone | varchar | 10 | |
| birth_date | datetime | | No |

```
CREATE TABLE employee
(
employee_id int NOT NULL,
last_name varchar(30) NOT NULL,
first_name varchar(15) NOT NULL,
address varchar(30),
city varchar(20),
province char(2),
postal_code varchar(7),
phone varchar(10),
birth_date datetime NOT NULL
);
```

2. The **primary key** for the employee table should be the employee id.

```
ALTER TABLE employee
ADD PRIMARY KEY (employee_id);
```

3. Load the data into the employee table using the employee.txt file; **9** rows. In addition, **create the relationship** to enforce referential integrity between the employee and orders tables.

4. Using the INSERT statement, add the shipper Quick Express to the shippers table.

```
INSERT INTO shippers(name)
VALUES('Quick Express');
```

5. Using the UPDATE statement, increate the unit price in the products table of all rows with a current unit price between \$5.00 and \$10.00 by 5%; 12 rows affected.

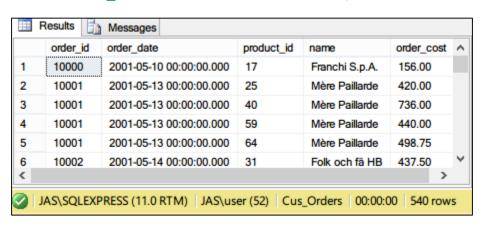
```
UPDATE products
SET unit_price = 1.05 * unit_price
WHERE unit price BETWEEN 5.00 AND 10.00;
```

6. Using the UPDATE statement, change the fax value to **Unknown** for all rows in the customers table where the current fax value is **NULL**; 22 rows affected.

```
UPDATE customers
SET fax = 'Unknown'
WHERE fax IS NULL;
```

7. Create a view called vw_order_cost to list the cost of the orders. Display the order id and order_date from the orders table, the product id from the products table, the customer name from the customers tble, and the order cost. To calculate the cost of the orders, use the formula (order_details.quantity * products.unit_price). Run the view for the order ids between 10000 and 10200.

```
CREATE VIEW vw_order_cost AS
```

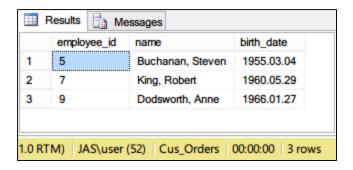


8. Create a view called **vw_list_employees** to list all the employees and all the columns in the employee table. Run the view for employee ids **5**, **7**, and **9**. Display the employee id, last name, first name, and birth date. Format the name as last name followed by a comma and a space followed by the first name. Format the birth date as **YYYY.MM.DD**.

```
CREATE VIEW vw_list_employees
AS
SELECT *
FROM employee;

GO

SELECT employee_id, 'name' = last_name + ', ' + first_name,
'birth_date' = CONVERT(char(11),birth_date,102)
FROM vw_list_employees
WHERE employee id IN (5,7,9);
```



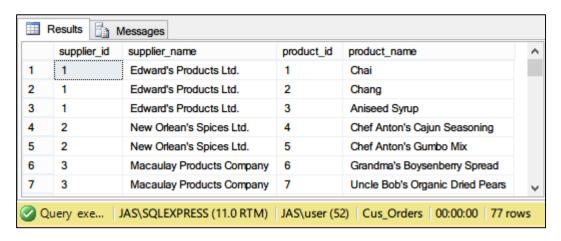
9. Create a view called vw_all_orders to list all the orders. Display the order id and shipped date from the orders table, and the customer id, name, city, and country from the customers table. Run the view for orders shipped from January 1, 2002 and December 31, 2002, formatting the shipped date as MON DD YYYY. Order the result set by customer name and country.

```
CREATE VIEW vw all orders
(order_id, shipped_date, customer_id, customer_name, city, country)
AS
SELECT
           orders.order id,
           orders.shipped date,
           customers.customer id,
           customers.name,
           customers.city,
           customers.country
FROM customers
INNER JOIN orders ON orders.customer id = customers.customer id;
GO
SELECT order_id, customer_id, customer_name, city, country,
'shipped date' = CONVERT(char(12), shipped date, 100)
FROM vw all orders
WHERE shipped_date BETWEEN 'Jan 1, 2002' AND 'Dec 31, 2002'
ORDER BY customer name, country;
```



10. Create a view listing the suppliers and the items they have shipped. Display the supplier id and name from the suppliers table, and the product id and name from the products table. Run the view.

```
CREATE VIEW vw_supplier_shipments
(supplier_id, supplier_name, product_id, product_name)
AS
SELECT suppliers.supplier_id,
        suppliers.name,
        products.product_id,
        products.name
FROM suppliers
INNER JOIN products ON products.supplier_id = suppliers.supplier_id;
GO
SELECT *
FROM vw_supplier_shipments
```

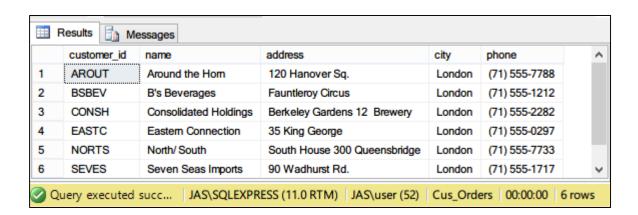


Part D - Stored Procedures and Triggers

Create a stored procedure called sp_customer_city displaying the customers living in a
particular city. The city will be an input parameter for the stored procedure. Display
the customer id, name, address, city and phone from the customers table. Run the
stored procedure displaying customers living in London

```
CREATE PROCEDURE sp_customer_city
(
     @city varchar(20)
)
AS
SELECT     customer_id, name, address, city, phone
FROM customers
WHERE city = @city;
GO

EXECUTE sp customer city 'London'
```



2. Create a stored procedure called sp_orders_by_dates displaying the orders shipped between particular dates. The start and end date will be input parameters for the stored procedure. Display the order id, customer id, and shipped date from the orders table, the customer name from the customer table, and the shipper name from the shippers table. Run the stored procedure displaying orders from January 1, 2003 to June 30, 2003.

```
CREATE PROCEDURE sp_orders
(
         @startdate date,
         @enddate date
)
AS
```

```
SELECT orders.order_id, customers.customer_id, 'customer_name' = customers.name, 'shipper_name' = shippers.name, 'shipped_date' = orders.shipped_date
FROM customers
INNER JOIN orders ON customers.customer_id = orders.customer_id
INNER JOIN shippers ON orders.shipper_id = shippers.shipper_id
WHERE orders.shipped_date BETWEEN @startdate AND @enddate
GO
```

EXECUTE sp_orders 'Jan 1, 2003', 'June 30, 2003'

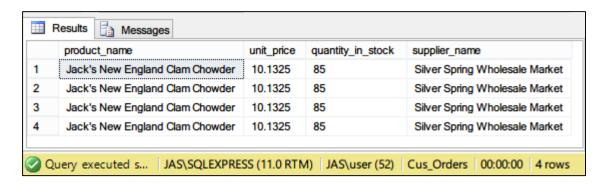
| Ⅲ F | Results 📑 | Messages | | | | |
|------------|--|-------------|------------------------------|------------------|-------------------------|---|
| | order_id | customer_id | customer_name | shipper_name | shipped_date | ^ |
| 1 | 10423 | GOURL | Gournet Lanchonetes | Federal Shipping | 2003-01-18 00:00:00.000 | |
| 2 | 10425 | LAMAI | La maison d'Asie | United Package | 2003-01-08 00:00:00.000 | |
| 3 | 10427 | PICCO | Piccolo und mehr | United Package | 2003-01-25 00:00:00.000 | |
| 4 | 10429 | HUNGO | Hungry Owl All-Night Grocers | United Package | 2003-01-01 00:00:00.000 | |
| 5 | 10431 | BOTTM | Bottom-Dollar Markets | United Package | 2003-01-01 00:00:00.000 | |
| 6 | 10432 | SPLIR | Split Rail Beer & Ale | United Package | 2003-01-01 00:00:00.000 | |
| 7 | 10433 | PRINI | Princesa Isabel Vinhos | Federal Shipping | 2003-01-26 00:00:00.000 | |
| • | 40404 | 5011/0 | E I CUB | | 0000 04 07 00 00 00 000 | > |
| 🕜 Q | Query executed su JAS\SQLEXPRESS (11.0 RTM) JAS\user (52) Cus_Orders 00:00:00 188 rows | | | | | |

3. Create a stored procedure called sp_product_listing listing a specified product ordered during a specified month and year. The product and the month and year will be input parameters for the stored procedure. Display the product name, unit price, and quantity in stock from the products table, and the supplier name from the suppliers table. Run the stored procedure displaying a product name containing Jack and the month of the order date is June and the year is 2001.

```
CREATE PROCEDURE sp_product_listing
(
@productname varchar(30),
@month varchar(9),
@year int
)
AS
SELECT 'product_name' = products.name,
products.unit_price,products.quantity_in_stock, 'supplier_name' =
suppliers.name
FROM suppliers
INNER JOIN products ON products.supplier_id = suppliers.supplier_id
INNER JOIN order_details ON order_details.product_id =
products.product_id
INNER JOIN orders ON orders.order_id = order_details.order_id
```

```
WHERE products.name LIKE '%' + @productname + '%' AND
datename(month,orders.order_date) = @month AND
datepart(year,orders.order_date) = @year
GO
```

EXECUTE sp_product_listing 'Jack', 'June', '2001'

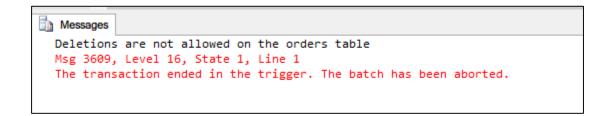


4. Create a **DELETE** trigger called **tr_delete_orders** on the orders table to display an error message if an order is deleted that has a value in the order_details table. (Since Referential Integrity constraints will normally prevent such deletions, this trigger needs to be an Instead of trigger.)

```
CREATE TRIGGER tr_delete_orders
ON orders
INSTEAD OF DELETE
AS
BEGIN
    PRINT 'Deletions are not allowed on the orders table'
    ROLLBACK TRANSACTION
END

GO

DELETE orders
WHERE order_id = 10000
```



5. Create an **INSERT** and **UPDATE** trigger called **tr_check_qty** on the order_details table to only allow orders of products that have a quantity in stock greater than or equal to the units ordered.

```
CREATE TRIGGER tr_check_qty
ON order details
FOR INSERT, UPDATE
AS
DECLARE @pid int
SELECT @pid = product id
FROM inserted
IF (SELECT quantity FROM inserted) > (SELECT quantity_in_stock FROM)
products WHERE product id = @pid)
     BEGIN
           PRINT 'Quantity in stock must be greater than or equal to
the units ordered.'
           ROLLBACK TRANSACTION
     END
GO
UPDATE order details
SET quantity = 30
WHERE order_id = '10044' AND product_id = 7
```

```
Quantity in stock must be greater than or equal to the units ordered.

Msg 3609, Level 16, State 1, Line 1

The transaction ended in the trigger. The batch has been aborted.
```

6. Create a stored procedure called **sp_del_inactive_cust** to **delete** customers that have no orders. The stored procedure should delete 1 row.

```
CREATE PROCEDURE sp_del_inactive_cust

AS

DELETE customers

FROM customers

LEFT JOIN orders ON orders.customer_id = customers.customer_id

WHERE orders.order_id IS NULL

GO

--Ran this query before and after to see the effect of this procedure

SELECT customers.customer_id, orders.order_id

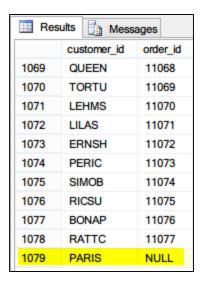
FROM customers

LEFT JOIN orders ON orders.customer id = customers.customer id
```

--PARIS was only customer_id without an order

EXECUTE sp del inactive cust

BEFORE



AFTER

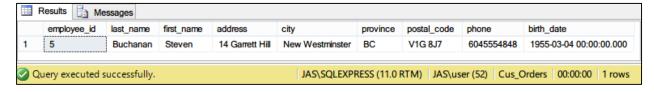


7. Create a stored procedure called sp_employee_information to display the employee information for a particular employee. The employee id will be an input parameter for the stored procedure. Run the stored procedure displaying information for employee id of 5.

CREATE PROCEDURE sp_employee

```
(
@employeeid int
)
AS
SELECT employee_id, last_name, first_name, address, city, province,
postal_code, phone, birth_date
FROM employee
WHERE employee.employee_id = @employeeid
GO
```

EXECUTE sp_employee '5'



8. Create a stored procedure called **sp_reorder_qty** to show when the reorder level subtracted from the quantity in stock is less than a specified value. The **unit** value will be an **input parameter** for the stored procedure. Display the product id, quantity in stock, and reorder level from the products table, and the supplier name, address, city, and province from the suppliers table. Run the stored procedure displaying the information for a value of 5.

```
CREATE PROCEDURE sp_reorder_qty
(
@unitvalue int
)
AS
SELECT products.product_id, suppliers.name, suppliers.address,
suppliers.city, suppliers.province, 'qty' =
products.quantity_in_stock, products.reorder_level
FROM products
INNER JOIN suppliers ON suppliers.supplier_id = products.supplier_id
WHERE (products.quantity_in_stock - products.reorder_level) <
@unitvalue
GO
EXECUTE sp_reorder_qty '5'</pre>
```



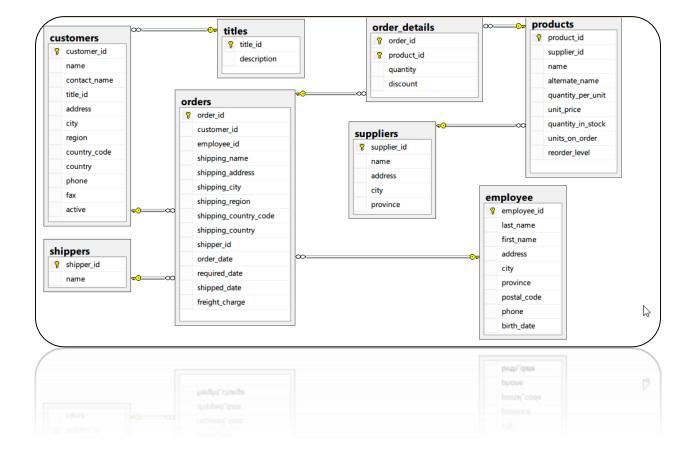
9. Create a stored procedure called sp_unit_prices for the product table where the unit price is between particular values. The two unit prices will be input parameters for the stored procedure. Display the product id, product name, alternate name, and unit price from the products table. Run the stored procedure to display products where the unit price is between \$5.00 and \$10.00. The stored procedure should produce the result set listed below.

```
CREATE PROCEDURE sp_unit_prices
(
@smallunitprice money,
@largeunitprice money
)
AS
SELECT product_id, name, alternate_name, unit_price
FROM products
WHERE unit_price BETWEEN @smallunitprice AND @largeunitprice
GO

EXECUTE sp_unit_prices '5.00','10.00'
```

| | product_id | name | alternate_name | unit_price |
|---|------------|----------------------------|----------------------------|------------|
| 1 | 13 | Konbu | Kelp Seaweed | 6.30 |
| 2 | 19 | Teatime Chocolate Biscuits | Teatime Chocolate Biscuits | 9.66 |
| 3 | 23 | Tunnbröd | Thin Bread | 9.45 |
| 4 | 45 | Røgede sild | Smoked Herring | 9.975 |
| 5 | 47 | Zaanse koeken | Zaanse Cookies | 9.975 |
| 6 | 52 | Filo Mix | Mix for Greek Filo Dough | 7.35 |
| 7 | 54 | Tourtière | Pork Pie | 7.8225 |
| 8 | 75 | Rhönbräu Klosterbier | Rhönbräu Beer | 8.1375 |

Database Diagram



LOAD SCRIPT

```
/*
                                                                      */
/*
          Project2.SQL - Creates the Cus_Orders database
                                                                      */
                                                                      */
          Jas Sohi - July 23, 2014
                                                                      */
SET NOCOUNT ON
GO
set nocount on
set dateformat mdy
USE master -- Use Master database
declare @dttm varchar(55)
select @dttm=convert(varchar,getdate(),113)
raiserror('Beginning Project2.SQL at %s ....',1,1,@dttm) with nowait
GO
-- Check for existence of existing objects
if exists (SELECT * FROM sysdatabases WHERE name='Cus_Orders')
begin
 raiserror('Dropping existing Cus_Orders database ....',0,1)
 DROP database Cus_Orders
end
GO
CHECKPOINT
GO
raiserror('Creating Cus_Orders database....',0,1)
GO
-- 1. Create database called Cus_Orders
raiserror('Part A - Database and Tables....',0,1)
CREATE DATABASE Cus_Orders;
GO
Use Cus_Orders -- Use Cus_Orders
-- 2. Create user defined types
CREATE TYPE idtype FROM int NOT NULL;
CREATE TYPE cus idtype FROM char(5) NOT NULL;
```

```
GO
```

```
-- 3. Create the following tables
raiserror('Creating the tables....',0,1)
CREATE TABLE customers
customer_id cus_idtype,
name varchar(50) NOT NULL,
contact_name varchar(30),
title_id char(3) NOT NULL,
address varchar(50),
city varchar(20),
region varchar(15),
country_code varchar(10),
country varchar(15),
phone varchar(20),
      varchar(20)
fax
);
CREATE TABLE orders
order id idtype,
customer_id cus_idtype,
employee_id int NOT NULL,
shipping_name varchar(50),
shipping_address varchar(50),
shipping_city varchar(20),
shipping_region varchar(15),
shipping_country_code varchar(10),
shipping_country varchar(15),
shipper_id int NOT NULL,
order_date datetime,
required_date datetime,
shipped_date datetime,
freight_charge money
CREATE TABLE order_details
order_id idtype,
product_id idtype,
quantity int NOT NULL,
discount float NOT NULL
);
CREATE TABLE products
product_id idtype,
```

```
supplier_id int NOT NULL,
name varchar(40) NOT NULL,
alternate_name varchar(40),
quantity_per_unit varchar(25),
unit_price money,
quantity_in_stock int,
units on order int,
reorder_level int
);
CREATE TABLE shippers
shipper_id int IDENTITY NOT NULL,
name varchar(20) NOT NULL,
);
CREATE TABLE suppliers
supplier_id int IDENTITY NOT NULL,
name varchar(40) NOT NULL,
address varchar(30),
city varchar(20),
province char(2)
CREATE TABLE titles
title_id char(3) NOT NULL,
description varchar(35) NOT NULL
);
GO
-- 4. Set the primary and foreign keys for the tables
raiserror('Creating the primary keys....',0,1)
--PRIMARY KEYS
ALTER TABLE customers
ADD PRIMARY KEY (customer_id);
ALTER TABLE orders
ADD PRIMARY KEY (order_id);
ALTER TABLE order_details
ADD PRIMARY KEY (order_id,product_id);
ALTER TABLE products
ADD PRIMARY KEY (product_id);
```

```
ALTER TABLE shippers
ADD PRIMARY KEY (shipper_id);
ALTER TABLE suppliers
ADD PRIMARY KEY (supplier_id);
ALTER TABLE titles
ADD PRIMARY KEY (title_id);
GO
--FOREIGN KEYS
raiserror('Creating the foreign keys....',0,1)
ALTER TABLE customers
ADD CONSTRAINT FK_customers_titles FOREIGN KEY (title_id)
REFERENCES titles
(title_id);
ALTER TABLE orders
ADD CONSTRAINT FK_orders_customers FOREIGN KEY (customer_id)
REFERENCES customers
(customer_id);
ALTER TABLE orders
ADD CONSTRAINT FK_orders_shippers FOREIGN KEY (shipper_id)
REFERENCES shippers
(shipper_id);
ALTER TABLE order details
ADD CONSTRAINT FK_order_details_orders FOREIGN KEY (order_id)
REFERENCES orders
(order_id);
ALTER TABLE order_details
ADD CONSTRAINT FK_order_details_products FOREIGN KEY (product_id)
REFERENCES products
(product_id);
ALTER TABLE products
ADD CONSTRAINT FK_products_suppliers FOREIGN KEY (supplier_id)
REFERENCES suppliers
(supplier_id);
--employee_id FK will be entered later as the employee table is currently not created
GO
      Set the constraints as follows:
```

Page 34 of 48

/* customers table - country should default to Canada

```
orders table - required_date should default to today's date plus ten days
order details table - quantity must be greater than or equal to 1
products table - reorder_level must be greater than or equal to 1
                            - quantity_in_stock value must not be greater than 150
suppliers table - province should default to BC
raiserror('Creating the default constraints....',0,1)
ALTER TABLE customers
ADD CONSTRAINT default_country
DEFAULT('Canada') FOR country;
ALTER TABLE orders
ADD CONSTRAINT default_required_date
DEFAULT GETDATE() + 10 FOR required_date;
ALTER TABLE order_details
ADD CONSTRAINT min quantity
CHECK(quantity >= 1);
ALTER TABLE products
ADD CONSTRAINT min_reorder
CHECK(reorder_level >= 1);
ALTER TABLE products
ADD CONSTRAINT max_quantity_in_stock
CHECK(quantity_in_stock <= 150);
ALTER TABLE suppliers
ADD CONSTRAINT default_province
DEFAULT('BC') FOR province;
GO
-- 6. Load the data into your created tables using the following files:
raiserror('Loading the data into the created tables....',0,1)
BULK INSERT titles
FROM 'C:\TextFiles\titles.txt'
WITH (
         CODEPAGE=1252,
              DATAFILETYPE = 'char',
              FIELDTERMINATOR = '\t',
              KEEPNULLS.
              ROWTERMINATOR = '\n'
       )
BULK INSERT suppliers
FROM 'C:\TextFiles\suppliers.txt'
WITH (
         CODEPAGE=1252,
```

```
DATAFILETYPE = 'char',
             FIELDTERMINATOR = '\t',
             KEEPNULLS,
             ROWTERMINATOR = '\n'
BULK INSERT shippers
FROM 'C:\TextFiles\shippers.txt'
WITH (
         CODEPAGE=1252,
             DATAFILETYPE = 'char',
             FIELDTERMINATOR = '\t',
             KEEPNULLS,
             ROWTERMINATOR = '\n'
BULK INSERT customers
FROM 'C:\TextFiles\customers.txt'
WITH (
         CODEPAGE=1252,
             DATAFILETYPE = 'char',
             FIELDTERMINATOR = '\t',
             KEEPNULLS,
             ROWTERMINATOR = '\n'
BULK INSERT products
FROM 'C:\TextFiles\products.txt'
WITH (
         CODEPAGE=1252,
             DATAFILETYPE = 'char',
             FIELDTERMINATOR = '\t',
             KEEPNULLS,
             ROWTERMINATOR = '\n'
BULK INSERT order_details
FROM 'C:\TextFiles\order_details.txt'
WITH (
         CODEPAGE=1252,
             DATAFILETYPE = 'char',
             FIELDTERMINATOR = '\t',
             KEEPNULLS,
             ROWTERMINATOR = '\n'
BULK INSERT orders
FROM 'C:\TextFiles\orders.txt'
```

```
WITH (
         CODEPAGE=1252,
              DATAFILETYPE = 'char',
              FIELDTERMINATOR = '\t',
              KEEPNULLS.
              ROWTERMINATOR = '\n'
GO
-- Part B - SQL Statements
raiserror('Part B - SQL Statements....',0,1)
-- 1. List the customer id, name, city, and country from the customer table. Order the result
set by the customer id.
SELECT customer_id, name, city, country
FROM customers
ORDER BY customer_id
GO
-- 2. Add a new column called active to the customers table using the ALTER statement. The
only valid values are 1 or 0. The default should be 1.
ALTER TABLE customers
ADD active bit
ALTER TABLE customers
ADD CONSTRAINT default active
DEFAULT 1 FOR active
GO
/* 3. List all the orders where the order date is between January 1 and December 31, 2001.
Display the order id, order date, and a new shipped date calculated by adding 7 days to the
shipped date from the orders table, the product name from the product table, the customer
name from the customer table, and the cost of the order. Format the date order date and
the
shipped date as MON DD YYYY. Use the formula (quantity * unit_price) to calculate the cost
of the order. The guery should produce the result set listed below.
*/
SELECT orders.order_id, 'product_name' = products.name, 'customer_name' =
customers.name, 'order_date' = CONVERT(char(12),orders.order_date, 0),
'new_shipped_date' = CONVERT(char(12),orders.shipped_date + 7, 0), 'order_cost' =
order_details.quantity * products.unit_price
FROM customers
```

INNER JOIN orders ON orders.customer_id = customers.customer_id INNER JOIN order_details ON order_details.order_id = orders.order_id INNER JOIN products ON products.product_id = order_details.product_id WHERE orders.order_date BETWEEN 'Jan 1, 2001' AND 'Dec 31, 2001':

GO

/* 4. List all the orders that have not been shipped. Display the customer id, name and phone number from the customers table, and the order id and order date from the orders table. Order the result set by the customer name. The query should produce the result set listed below. Your displayed results may look slightly different to those shown below but the guery should still return 21 rows. */

SELECT customers.customer_id, customers.name, customers.phone, orders.order_id, orders.order date FROM customers

INNER JOIN orders ON orders.customer id = customers.customer id WHERE orders.shipped date IS NULL

ORDER BY customers.name;

GO

/* 5. List all the customers where the region is NULL. Display the customer id, name, and city from the customers table, and the title description from the titles table. The guery should produce the result set listed below. */

SELECT customers.customer id, customers.name, customers.city, titles.description FROM customers INNER JOIN titles ON titles.title_id = customers.title_id WHERE customers.region IS NULL;

GO

/* 6. List the products where the reorder level is higher than the quantity in stock. Display the supplier name from the suppliers table, the product name, reorder level, and quantity in stock from the products table. Order the result set by the supplier name. The guery should produce the result set listed below. */

SELECT suppliers.name, products.name, products.reorder_level, products.quantity_in_stock FROM products INNER JOIN suppliers ON suppliers.supplier_id = products.supplier_id

WHERE products.reorder level > products.quantity in stock

ORDER BY suppliers.name;

GO

/* 7. Calculate the length in years from January 1, 2008 and when an order was shipped where

the shipped date is not null. Display the order id, and the shipped date from the orders

```
table, the customer name, and the contact name from the customers table, and the length
in years for each order. Display the shipped date in the format MMM DD YYYY. Order the
result set by order id and the calculated years. The guery should produce the result
set listed below.
SELECT orders.order id, customers.name, customers.contact_name, 'shipped_date' =
CONVERT(char(12), orders.shipped_date,0), 'elapsed' =
DATEDIFF(YEAR, orders. shipped_date, 'Jan 1, 2008')
FROM orders
INNER JOIN customers ON customers.customer_id = orders.customer_id
WHERE orders.shipped_date IS NOT NULL;
GO
/* 8. List number of customers with names beginning with each letter of the alphabet.
Ignore customers whose name begins with the letter S. Do not display the letter and
count unless at least two customer's names begin with the letter. The guery should
produce the result set listed below.
SELECT 'name' = LEFT(name,1), 'total' = COUNT(*)
FROM customers
WHERE LEFT(name,1) <> 'S'
GROUP BY LEFT(name, 1)
HAVING COUNT(*) > 1;
GO
/* 9. List the order details where the quantity is greater than 100. Display the order id
and quantity from the order details table, the product id and reorder level from the
products table, and the supplier id from the suppliers table. Order the result set
by the order id. The guery should produce the result set listed below.
SELECT order_details.order_id, order_details.quantity, products.product_id,
products.reorder_level, suppliers.supplier_id
FROM order details
INNER JOIN products ON products.product_id = order_details.product_id
INNER JOIN suppliers ON suppliers.supplier_id = products.supplier_id
WHERE order details.guantity > 100
ORDER BY order_details.order_id;
GO
/* 10. List the products which contain tofu or chef in their name. Display the product id,
product name, quantity per unit and unit price from the products table. Order the result
set by product name. The guery should produce the result set listed below.
*/
SELECT product_id, name, quantity_per_unit, unit_price
FROM products
```

```
WHERE name LIKE '%tofu%' OR name LIKE '%chef%'
ORDER BY name:
GO
-- Part C - INSERT, UPDATE, DELETE and VIEWS Statements
raiserror ('Part C - INSERT, UPDATE, DELETE and VIEWS Statements....',0,1)
-- 1. Create an employee table with the following columns:
CREATE TABLE employee
employee_id int NOT NULL,
last_name varchar(30) NOT NULL,
first_name varchar(15)
                          NOT NULL,
address varchar(30),
city varchar(20),
province char(2),
postal_code varchar(7),
phone varchar(10),
birth_date datetime NOT NULL
);
GO
-- 2. The primary key for the employee table should be the employee id.
ALTER TABLE employee
ADD PRIMARY KEY (employee_id);
GO
/* 3. Load the data into the employee table using the employee.txt file; 9 rows.
In addition, create the relationship to enforce referential integrity between
the employee and orders tables.
BULK INSERT employee
FROM 'C:\TextFiles\employee.txt'
WITH (
            CODEPAGE=1252,
             DATAFILETYPE = 'char',
             FIELDTERMINATOR = '\t',
             KEEPNULLS.
             ROWTERMINATOR = '\n'
GO
-- Enforce referential integrity
ALTER TABLE orders
ADD CONSTRAINT FK_orders_employee FOREIGN KEY (employee_id)
```

```
REFERENCES employee
(employee_id);
GO
-- 4. Using the INSERT statement, add the shipper Quick Express to the shippers table.
INSERT INTO shippers(name)
VALUES('Quick Express');
GO
-- 5. Using the UPDATE statement, increase the unit price in the products table of all rows
with a current unit price between $5.00 and $10.00 by 5%; 12 rows affected.
UPDATE products
SET unit_price = 1.05 * unit_price
WHERE unit_price BETWEEN 5.00 AND 10.00;
GO
-- 6. Using the UPDATE statement, change the fax value to Unknown for all rows in the
customers table where the current fax value is NULL; 22 rows affected.
UPDATE customers
SET fax = 'Unknown'
WHERE fax IS NULL;
GO
/* 7. Create a view called vw_order_cost to list the cost of the orders. Display the
order id and order_date from the orders table, the product id from the products table,
the customer name from the customers table, and the order cost. To calculate the cost
of the orders, use the formula (order_details.quantity * products.unit_price).
Run the view for the order ids between 10000 and 10200. The view should produce the
result set listed below.
CREATE VIEW vw_order_cost
SELECTorders.order_id,
              orders.order_date,
              products.product id,
              customers.name,
              'order_cost' = order_details.quantity * products.unit_price
FROM customers
INNER JOIN orders ON orders.customer_id = customers.customer_id
INNER JOIN order_details ON order_details.order_id = orders.order_id
INNER JOIN products ON products.product_id = order_details.product_id
```

GO

```
SELECT *
FROM vw_order_cost
WHERE order_id BETWEEN 10000 AND 10200;
GO
/* 8. Create a view called vw_list_employees to list all the employees and all the columns
in the employee table. Run the view for employee ids 5, 7, and 9. Display the employee id,
last name, first name, and birth date. Format the name as last name followed by a comma
and
a space followed by the first name. Format the birth date as YYYY.MM.DD. The view should
produce the result set listed below.
*/
CREATE VIEW vw_list_employees
AS
SELECT*
FROM employee;
GO
SELECT employee_id, 'name' = last_name + ', ' + first_name, 'birth_date' =
CONVERT(char(11),birth_date,102)
FROM vw list employees
WHERE employee_id IN (5,7,9);
GO
/* 9. Create a view called vw_all_orders to list all the orders. Display the order id and
shipped
date from the orders table, and the customer id, name, city, and country from the customers
table.
Run the view for orders shipped from January 1, 2002 and December 31, 2002, formatting the
shipped
date as MON DD YYYY. Order the result set by customer name and country. The view should
produce
the result set listed below.
*/
CREATE VIEW vw_all_orders
(order_id, shipped_date, customer_id, customer_name, city, country)
AS
SELECTorders.order_id,
             orders.shipped_date,
             customers.customer_id,
             customers.name,
             customers.city,
             customers.country
FROM customers
INNER JOIN orders ON orders.customer id = customers.customer id;
```

```
GO
SELECT order_id, customer_id, customer_name, city, country, 'shipped_date' =
CONVERT(char(12),shipped_date,100)
FROM vw_all_orders
WHERE shipped_date BETWEEN 'Jan 1, 2002' AND 'Dec 31, 2002'
ORDER BY customer_name, country;
GO
/* 10. Create a view listing the suppliers and the items they have shipped. Display the
supplier id and
name from the suppliers table, and the product id and name from the products table. Run
the view.
The view should produce the result set listed below, although not necessarily in the same
order.
*/
CREATE VIEW vw supplier shipments
(supplier_id, supplier_name, product_id, product_name)
AS
SELECTsuppliers.supplier_id,
             suppliers.name,
              products.product_id,
              products.name
FROM suppliers
INNER JOIN products ON products.supplier_id = suppliers.supplier_id;
GO
SELECT *
FROM vw_supplier_shipments
GO
--Part D - Stored Procedures and Triggers
raiserror('Part D - Stored Procedures and Triggers',0,1)
GO
/* 1. Create a stored procedure called sp_customer_city displaying the customers living in a
particular city.
The city will be an input parameter for the stored procedure. Display the customer id, name,
address, city and
phone from the customers table. Run the stored procedure displaying customers living in
London. The stored
procedure should produce the result set listed below.
CREATE PROCEDURE sp_customer_city
       @city varchar(20)
```

```
AS
SELECTcustomer_id, name, address, city, phone
FROM customers
WHERE city = @city;
GO
EXECUTE sp_customer_city 'London'
GO
/* 2. Create a stored procedure called sp_orders_by_dates displaying the orders shipped
between particular dates.
The start and end date will be input parameters for the stored procedure. Display the order
id, customer id, and
shipped date from the orders table, the customer name from the customer table, and the
shipper name from the shippers
table. Run the stored procedure displaying orders from January 1, 2003 to June 30, 2003.
CREATE PROCEDURE sp_orders
       @startdate date,
       @enddate date
AS
SELECT orders.order_id, customers.customer_id, 'customer_name' = customers.name,
'shipper_name' = shippers.name, 'shipped_date' = orders.shipped_date
FROM customers
INNER JOIN orders ON customers.customer_id = orders.customer_id
INNER JOIN shippers ON orders.shipper_id = shippers.shipper_id
WHERE orders.shipped_date BETWEEN @startdate AND @enddate
GO
EXECUTE sp_orders 'Jan 1, 2003', 'June 30, 2003'
GO
/* 3. Create a stored procedure called sp_product_listing listing a specified product ordered
during a specified month and year. The product and the month and year will be input
parameters
for the stored procedure. Display the product name, unit price, and quantity in stock from
```

products table, and the supplier name from the suppliers table. Run the stored procedure

a product name containing Jack and the month of the order date is June and the year is

displaying

2001.

```
CREATE PROCEDURE sp_product_listing
@productname varchar(30),
@month varchar(9),
@year int
AS
SELECT 'product name' = products.name, products.unit_price,products.quantity_in_stock,
'supplier_name' = suppliers.name
FROM suppliers
INNER JOIN products ON products.supplier_id = suppliers.supplier_id
INNER JOIN order_details ON order_details.product_id = products.product_id
INNER JOIN orders ON orders.order_id = order_details.order_id
WHERE products.name LIKE '%' + @productname + '%' AND datename(month,orders.order_date)
= @month AND datepart(year,orders.order_date) = @year
GO
EXECUTE sp_product_listing 'Jack', 'June', '2001'
GO
/*4. Create a DELETE trigger called tr_delete_orders on the orders table to display an error
message if an order
is deleted that has a value in the order_details table. (Since Referential Integrity constraints
will normally
prevent such deletions, this trigger needs to be an Instead of trigger.) Run the following
query to verify your trigger.
DELETE orders
WHERE order id = 10000
CREATE TRIGGER tr_delete_orders
ON orders
INSTEAD OF DELETE
AS
BEGIN
       PRINT 'Deletions are not allowed on the orders table'
       ROLLBACK TRANSACTION
END
GO
DELETE orders
WHERE order id = 10000
GO
```

```
only allow orders of
products that have a quantity in stock greater than or equal to the units ordered. Run the
following query to verify your trigger.
UPDATE order_details
SET quantity = 30
WHERE order_id = '10044'
   AND product_id = 7
*/
CREATE TRIGGER tr_check_qty
ON order_details
FOR INSERT, UPDATE
AS
DECLARE @pid int
SELECT @pid = product_id
FROM inserted
IF (SELECT quantity FROM inserted) > (SELECT quantity_in_stock FROM products WHERE
product_id = @pid)
      BEGIN
             PRINT 'Quantity in stock must be greater than or equal to the units ordered.'
             ROLLBACK TRANSACTION
      END
GO
UPDATE order details
SET quantity = 30
WHERE order_id = '10044' AND product_id = 7
GO
/* 6. Create a stored procedure called sp_del_inactive_cust to delete customers that have no
orders.
 The stored procedure should delete 1 row.
CREATE PROCEDURE sp_del_inactive_cust
AS
DELETE customers
FROM customers
LEFT JOIN orders ON orders.customer_id = customers.customer_id
WHERE orders.order_id IS NULL
GO
--Ran this guery before and after to see the effect of this procedure
SELECT customers.customer_id, orders.order_id
```

/* 5. Create an INSERT and UPDATE trigger called tr_check_qty on the order_details table to

```
FROM customers
LEFT JOIN orders ON orders.customer_id = customers.customer_id
--PARIS was only customer_id without an order
EXECUTE sp_del_inactive_cust
GO
/* 7. Create a stored procedure called sp_employee_information to display the employee
information for a particular employee.
The employee id will be an input parameter for the stored procedure. Run the stored
procedure displaying information for employee
id of 5.
*/
CREATE PROCEDURE sp_employee
@employeeid int
AS
SELECT employee_id, last_name, first_name, address, city, province, postal_code, phone,
birth date
FROM employee
WHERE employee.employee_id = @employeeid
GO
EXECUTE sp_employee '5'
GO
/* 8. Create a stored procedure called sp_reorder_qty to show when the reorder level
subtracted from the quantity
in stock is less than a specified value. The unit value will be an input parameter for the
stored procedure.
Display the product id, quantity in stock, and reorder level from the products table, and the
supplier name, address,
 city, and province from the suppliers table. Run the stored procedure displaying the
information for a value of 5.
*/
CREATE PROCEDURE sp_reorder_qty
@unitvalue int
AS
SELECT products.product_id, suppliers.name, suppliers.address, suppliers.city,
suppliers.province, 'qty' = products.quantity_in_stock, products.reorder_level
FROM products
INNER JOIN suppliers ON suppliers.supplier_id = products.supplier_id
```

```
WHERE (products.quantity_in_stock - products.reorder_level) < @unitvalue
GO
EXECUTE sp_reorder_qty '5'
GO
/* 9. Create a stored procedure called sp_unit_prices for the product table where the unit
price is between
particular values. The two unit prices will be input parameters for the stored procedure.
Display the product
id, product name, alternate name, and unit price from the products table. Run the stored
procedure to display
products where the unit price is between $5.00 and $10.00.
CREATE PROCEDURE sp_unit_prices
@smallunitprice money,
@largeunitprice money
AS
SELECT product_id, name, alternate_name, unit_price
FROM products
WHERE unit_price BETWEEN @smallunitprice AND @largeunitprice
GO
EXECUTE sp_unit_prices '5.00','10.00'
GO
```