Brian Emerson / 03081170001 / 17IS2

Christopher Wijaya / 03081170004 / 17IS2

Javier Jonatan / 03081170025 / 17IS2

CREATE TABLE customer\_list

(customer\_id number(4) ,

name VARCHAR2(40) NOT NULL ,

phone\_number VARCHAR2(16) NOT NULL ,

email VARCHAR2(40) NOT NULL ,

address VARCHAR2(100) NOT NULL ,

note VARCHAR2(100));

CREATE TABLE order\_list

(user\_id number(4) ,

customer\_id number(4) ,

order\_number number(4) ,

order\_item VARCHAR2(40) NOT NULL ,

order\_detail VARCHAR2(40) NOT NULL ,

order\_sum number(16) NOT NULL ,

note VARCHAR2(100));

CREATE TABLE sales\_invoice\_list

(user\_id number(4) ,

customer\_id number(4) ,

invoice\_number number(4) ,

invoice\_item VARCHAR2(40) NOT NULL ,

invoice\_detail VARCHAR2(40) NOT NULL ,

invoice\_sum number(16) NOT NULL ,

invoice\_status VARCHAR2(10) ,

note VARCHAR2(100));

CREATE TABLE payment\_list

(user\_id number(4) ,

customer\_id number(4) ,

payment\_number number(4) ,

payment\_item VARCHAR2(40) NOT NULL ,

payment\_detail VARCHAR2(40) NOT NULL ,

payment\_sum number(16) NOT NULL ,

note VARCHAR2(100));

ALTER TABLE order\_list

ADD CONSTRAINT order\_list\_pk

PRIMARY KEY (order\_number);

ALTER TABLE sales\_invoice\_list

ADD CONSTRAINT sales\_invoice\_list\_pk

PRIMARY KEY (invoice\_number);

ALTER TABLE payment\_list

ADD CONSTRAINT payment\_list\_pk

PRIMARY KEY (payment\_number);

ALTER TABLE customer\_list

ADD CONSTRAINT customer\_list\_pk

PRIMARY KEY (customer\_id);

ALTER TABLE order\_list

ADD CONSTRAINT order\_list\_xcustomer\_fk

FOREIGN KEY (customer\_id) REFERENCES customer\_list(customer\_id);

ALTER TABLE sales\_invoice\_list

ADD CONSTRAINT sales\_invoice\_list\_xcustomer\_fk

FOREIGN KEY (customer\_id) REFERENCES customer\_list(customer\_id);

ALTER TABLE payment\_list

ADD CONSTRAINT payment\_list\_xcustomer\_fk

FOREIGN KEY (customer\_id) REFERENCES customer\_list(customer\_id);

INSERT INTO customer\_list

(customer\_id , name , phone\_number , email , address , note)

VALUES

(‘0001’ , ‘Budi’ , ‘081264451101’ , ‘budi.orcl@gmail.com’ , ‘‘)

(‘0002’ , ‘Budi’ , ‘081264451101’ , ‘budi.orcl@gmail.com’ , ‘‘)

(‘0003’ , ‘Budi’ , ‘081264451101’ , ‘budi.orcl@gmail.com’ , ‘‘)

(‘0004’ , ‘Budi’ , ‘081264451101’ , ‘budi.orcl@gmail.com’ , ‘‘)

(‘0005’ , ‘Budi’ , ‘081264451101’ , ‘budi.orcl@gmail.com’ , ‘‘)

;

INSERT INTO order\_list

(user\_id , customer\_id , order\_number , order\_item , order\_detail , order\_sum , note)

VALUES

();

INSERT INTO sales\_invoice\_list

(user\_id , customer\_id , invoice\_number , invoice\_item , invoice\_detail , invoice\_sum , invoice\_status , note)

VALUES

();

INSERT INTO payment\_list

(user\_id , customer\_id , payment\_number , payment\_item , payment\_detail , payment\_sum , note)

VALUES

();