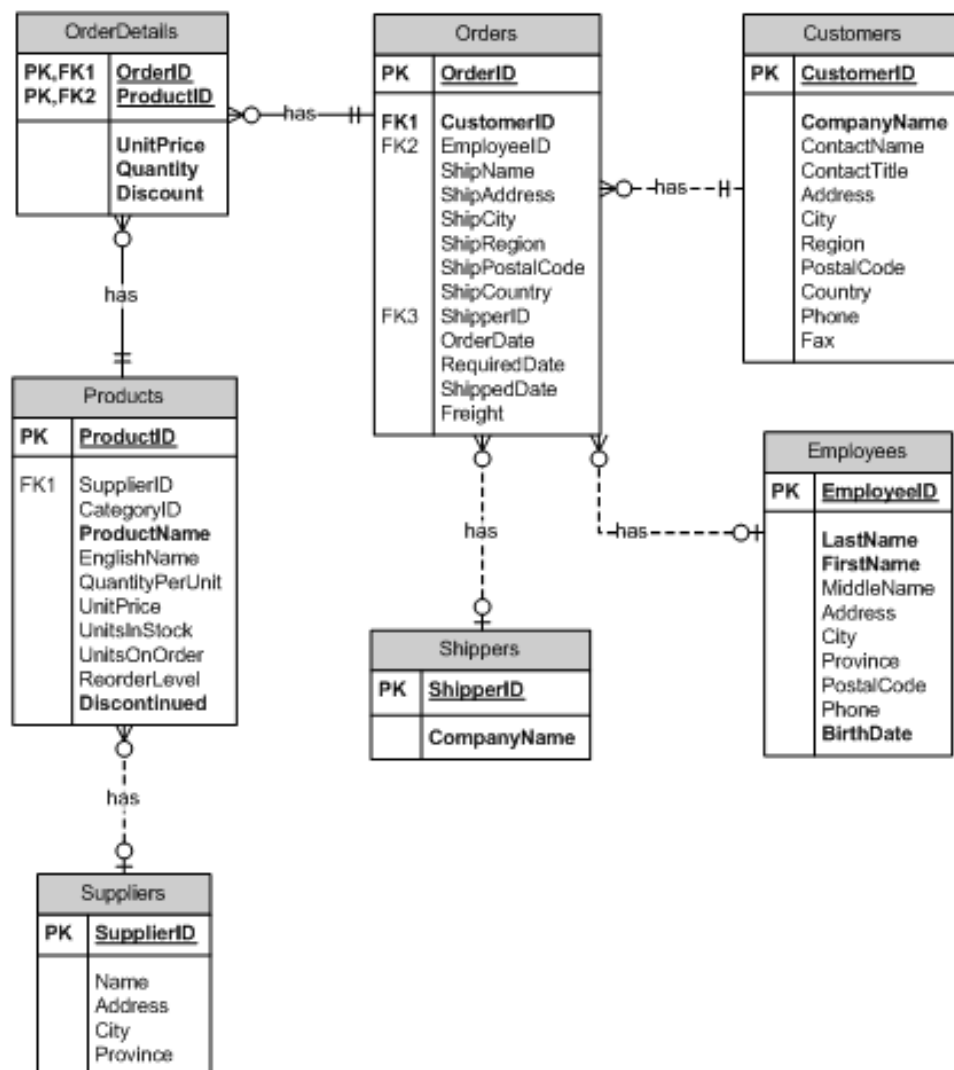


COMP 1630
Relational Database Design and SQL

SQL Project

Using Microsoft SQL Server, write the SQL statements for each question necessary to generate the required result set. Clearly identify your answers to the questions. Save your work in the LearningHub **Assignments** for **SQL Project**.

Entity Relationship Diagram



Step 1 - Database and Tables

Run the script **SQLProjectData.sql** to create the database and tables listed below, and to load the data into the tables.

Customers	91 rows
Employees	9 rows
Shippers	3 rows
Suppliers	15 rows
Products	77 rows
Orders	1078 rows
OrderDetails	2820 rows

Part A - SQL Statements

- List the order detail rows where the quantity is greater than or equal to 90. Display the order id from the OrderDetails table, the product id and product name from the Products table, the supplier id and supplier name from the Suppliers table, and the calculated cost of the order using the formula (OrderDetails.Quantity * Products.UnitPrice). Order the result set by the cost of the order. The query should produce the result set listed below.

OrderID	Cost	ProductID	ProductName	SupplierID	Name
10895	495.00	24	Guaraná Fantástica	10	Supplier J
10052	697.50	75	Rhönbräu Klosterbier	12	Supplier L
10894	930.00	75	Rhönbräu Klosterbier	12	Supplier L
.....					
11017	6050.00	59	Raclette Courdavault	8	Supplier H
10776	6360.00	51	Manjimup Dried Apples	14	Supplier N
10226	13616.90	29	Thüringer Rostbratwurst	12	Supplier L

(33 row(s) affected)

- List the product id, product name, category, and unit price from the Products table, the supplier name from the Suppliers table, and calculate a new price by increasing the unit price by 15% using the formula (unit price * 1.15) where the unit price is greater than or equal to \$20.00, and the category id is greater than or equal to 1 and less than or equal to 4. Round the new price to 2 decimal points. Order the result set by the product name. Use a CASE statement to change the category id as follows:

<u>Category ID value</u>	<u>Change to</u>
1	Beverages
2	Sauces & Syrups
3	Desserts
4	Cheeses
ELSE	Unknown

The query should produce the result set listed below.

ProductID	ProductName	Categories	UnitPrice	NewPrice	SupplierName
60	Camembert Pierrot	Cheeses	34.00	39.10	Supplier H
4	Chef Anton's Cajun Seasoning	Sauces & Syrups	22.00	25.30	Supplier B
5	Chef Anton's Gumbo Mix	Sauces & Syrups	21.35	24.55	Supplier B
.....					
61	Sirop d'érable	Sauces & Syrups	28.50	32.78	Supplier I
62	Tarte au sucre	Desserts	49.30	56.70	Supplier I
63	Veggie-spread	Sauces & Syrups	43.90	50.49	Supplier G

(22 row(s) affected)

3. List the company name, contact name, phone number, and country from the Customers table, and the sum of the freight from the Orders table where the order date is between January 1, 1993 and June 30, 1993. Order the result set by the company name. The query should produce the result set listed below.

CompanyName	ContactName	Phone	Country	Total_Freight
Antonio Moreno Taquería	Antonio Moreno	(5) 555-3932	Mexico	147.93
Around the Horn	Thomas Hardy	(71) 555-7788	UK	98.33
Berglunds snabbköp	Christina Berglund	0921-12 34 65	Sweden	374.02
.....				
White Clover Markets	Karl Jablonski	(206) 555-4112	USA	150.93
Wilman Kala	Matti Karttunen	90-224 8858	Finland	0.75
Wolski Zajazd	Zbyszek Piestrzeniewicz	(26) 642-7012	Poland	80.65

(73 row(s) affected)

4. List the first name, middle name and last name from the Employees table, and the shipping city and their total number or count of rows from the Orders table. Only display the shipping city if the count of the shipping city is greater than or equal to 7. Display the first name of the employee followed by a space followed by the middle name followed by a space followed by the last name, but do not leave a space if the employee does not have a middle name. Order the result set by the row count. The query should produce the result set listed below.

EmployeeName	ShipCity	Count
Laura Callahan	Bräcke	7
Margaret Elizabeth Peacock	Charleroi	7
Margaret Elizabeth Peacock	Madrid	7
.....		
Nancy Sally Davolio	London	9
Margaret Elizabeth Peacock	Rio de Janeiro	10
Nancy Sally Davolio	Boise	10

(12 row(s) affected)

5. List the orders where the shipped date is greater than or equal to January 1, 1994 and less than or equal to January 31, 1994, and calculate the length in days from the order date and the shipped date. Display the order id, and the shipped date from the Orders table, the company name from the Customers table, the calculated order cost by using the formula (Quantity * UnitPrice). Display the shipped date in the format MMM DD YYYY. Order the result set by the shipped date. The query should produce the result set listed below.

OrderID	CompanyName	Order_Cost	ShippedDate	Days
10864	Around the Horn	72.00	Jan 03 1994	7
10864	Around the Horn	210.00	Jan 03 1994	7
10869	Seven Seas Imports	720.00	Jan 03 1994	5
.....				
10916	Rancho grande	104.70	Jan 31 1994	10
10916	Rancho grande	192.00	Jan 31 1994	10

10916	Rancho grande	390.00	Jan 31 1994	10
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(140 row(s) affected)

6. List all the orders where the order date is from 1994, and the cost of the order is greater than or equal to \$2,500.00. Display the order id and a new shipped date calculated by adding 10 days to the shipped date from the Orders table, the product id from the Products table, the company name from the Customer table, and the cost of the order. Use the formula (OrderDetails.Quantity * Products.UnitPrice) to calculate the cost of the order. Format the calculated shipped date as MMM DD YYYY. Order the result set by the company name. The query should produce the result set listed below.

OrderID	ProductID	CompanyName	OrderCost	ShippedDate
10953	20	Around the Horn	4050.00	Feb 26 1994
10949	62	Bottom-Dollar Markets	2958.00	Feb 18 1994
10895	60	Ernst Handel	3400.00	Jan 27 1994
.....				
11030	29	Save-a-lot Markets	7427.40	Mar 31 1994
11030	59	Save-a-lot Markets	5500.00	Mar 31 1994
11032	38	White Clover Markets	6587.50	Mar 27 1994

(16 row(s) affected)

7. List the suppliers with a supplier id greater than or equal to 1 and less than or equal to 5, and the customers with a country of Canada or Italy. Display the supplier name from the Suppliers table, and company name, contact name and phone number from the Customers table. Display 'Suppliers' for the rows from the Suppliers table, and 'Customers' for rows from the Customers table. Order the result set by supplier name. The query should produce the result set listed below.

TableName	Name	ContactName	Phone
Customers	Bottom-Dollar Markets	Elizabeth Lincoln	(604) 555-4729
Customers	Franchi S.p.A.	Paolo Accorti	011-4988260
Customers	Laughing Bacchus Wine Cellars	Yoshi Tannamuri	(604) 555-3392
.....			
Suppliers	Supplier B		
Suppliers	Supplier C		
Suppliers	Supplier D		

(11 row(s) affected)

8. List all the orders that have a shipped date of NULL and an employee that has a city of New Westminster in the Employees table. Display the customer id and phone number from the Customers table, the first name and last name from the Employees table, and the order id and order date from the Orders table. Format the employee's name as the last name followed by a comma and a space followed by the first name. Format the order date as YYYY-MM-DD. Order the result set by the company name and order date. The query should produce the result set listed below.

CustomerID	Phone	Name	OrderID	OrderDate
BLAUS	0621-08460	Dodsworth, Anne	11058	1994-03-23
BOTTM	(604) 555-4729	Suyama, Michael	11045	1994-03-17
ERNSH	7675-3425	King, Robert	11008	1994-03-02
LAMAI	61.77.61.10	King, Robert	11051	1994-03-21
RANCH	(1) 123-5555	Suyama, Michael	11019	1994-03-07
SIMOB	31 12 34 56	King, Robert	11074	1994-03-30

(6 row(s) affected)

Part B - INSERT, UPDATE, DELETE and VIEWS Statements

1. Create a view called `suppliers_products_vw` listing the products and their suppliers where the units on order is greater than 0. Display the product id, quantity per unit, units in stock, and units on order from the Products table, and the supplier name from the Suppliers table. Use the following query to test your view to produce the result set listed below.

```
SELECT *  
FROM suppliers_products_vw  
ORDER BY ProductID;
```

ProductID	QuantityPerUnit	UnitsInStock	UnitsOnOrder	SupplierName
2	24 - 12 oz bottles	17	40	Supplier A
3	12 - 550 ml bottles	13	70	Supplier A
11	1 kg pkg.	22	30	Supplier
.....				
68	10 boxes x 8 pieces	6	10	Supplier H
70	24 - 355 ml bottles	15	10	Supplier G
74	5 kg pkg.	4	20	Supplier D

(17 row(s) affected)

2. Using the UPDATE statement, change the fax value to 'Unknown' in the Customers table where the current fax value is NULL and the Shipping Country in the Orders table is Portugal. There should be 1 row affected.
3. Using the INSERT statement, add two rows to the Employees table. The first row should have an employee id of 10, last name of Stevenson, first name of Susan, and birth date of May 13, 1990. The second row should have an employee id of 11, last name of Thompson, first name of Darlene, and birth date of September 10, 1995.
4. Create a view called `employee_inform_vw` to list the employees in the Employee table. Display the employee id, last name, first name, phone number, and birth date. Format the name as first name followed by a space followed by the last name. Display the phone number as opening bracket followed by the first 3 digits of the phone number followed by the closing bracket followed by the next 3 digits of the phone number followed by a dash followed by the last 4 digits of the phone number. Display spaces if the employee does not have a phone number. Display the birth date as MMM DD YYYY. Use the following query to test your view to produce the result set listed below.

```
SELECT *  
FROM employee_inform_vw  
WHERE EmployeeID IN ( 3, 9, 11 );
```

EmployeeID	Name	PhoneNumber	BirthDate
3	Janet Leverling	(604)555-3412	Aug 30 1963
9	Anne Dodsworth	(604)555-4444	Jan 27 1966
11	Darlene Thompson		Sep 10 1995

(3 row(s) affected)

5. Using a subquery, list all the orders that have a shipped date of NULL and an employee that has a city of New Westminster in the Employees table. Display the customer id, contact name and phone number from the Customers table, and the order id and order date from the Orders table. Format the order date as YYYY-MM-DD. Order the result set by the company name and order date. The query should produce the result set listed below.

CustomerID	ContactName	Phone	OrderID	OrderDate
BLAUS	Hanna Moos	0621-08460	11058	1994-03-23
BOTTM	Elizabeth Lincoln	(604) 555-4729	11045	1994-03-17
ERNSH	Roland Mendel	7675-3425	11008	1994-03-02
LAMAI	Annette Roulet	61.77.61.10	11051	1994-03-21
RANCH	Sergio Gutiérrez	(1) 123-5555	11019	1994-03-07
SIMOB	Jytte Petersen	31 12 34 56	11074	1994-03-30

(6 row(s) affected)

6. Using the UPDATE statement, add the phone number 6042537581 to the Employees table for the employee id of 10.
7. Create a view called order_shipped_vw to list the orders where the difference between the shipped date and the order date is greater than 10 days, and with an order date year greater than or equal to 1993. Display the order id, order date and shipped date from the Orders table, the first name and last name from the Employees table, and the shipper name from the Shippers table, and the difference of the days between the shipped date and the order date. Format the employee name as the first name followed by a space followed by the last name. Display the order and shipped date in the format as YYYY-MM-DD. Use the following query to test your view to produce the result set listed below.

```
SELECT *
FROM order_shipped_vw
ORDER BY OrderDate;
```

OrderID	OrderDate	ShippedDate	EmployeeName	ShipperName	DayDifference
10440	1993-01-04	1993-01-22	Margaret Peacock	United Package	18
10441	1993-01-04	1993-02-05	Janet Leverling	United Package	32
10447	1993-01-08	1993-01-29	Margaret Peacock	United Package	21
.....					
11022	1994-03-08	1994-03-28	Anne Dodsworth	United Package	20

11026	1994-03-09	1994-03-22	Margaret Peacock	Speedy Express	13
11029	1994-03-10	1994-03-21	Margaret Peacock	Speedy Express	11

(108 row(s) affected)

8. Using the DELETE statement, delete employees with an employee id of 10 or 11 from the Employees table.

Part C - Stored Procedures, Triggers, and Functions

1. Create a stored procedure called `orders_by_dates_sp` displaying the orders shipped between specific dates. The start and end dates will be input parameters for the stored procedure. Display the order id, order date, and shipped date from the Orders table, the product id from the OrderDetails table, and the company name from the Customer table. Display the order and shipped date in the format MMM DD YYYY. Print the message 'Please enter valid dates' if either the start or end date is not supplied. Order the result set by the shipped date. Use the following query to test your stored procedure to produce the result set listed below.

```
EXECUTE orders_by_dates_sp; -- Both dates missing. Print message
```

```
EXECUTE orders_by_dates_sp '1994-03-01'; -- One date is missing. Print message
```

```
EXECUTE orders_by_dates_sp '1994-03-01', '1994-03-31'; --Print results below.
```

OrderID	ProductID	CustomerCompany	OrderDate	ShippedDate
10951	33	Richter Supermarkt	Feb 07 1994	Mar 01 1994
10951	41	Richter Supermarkt	Feb 07 1994	Mar 01 1994
10951	75	Richter Supermarkt	Feb 07 1994	Mar 01 1994
.....				
11063	34	Hungry Owl All-Night Grocers	Mar 24 1994	Mar 30 1994
11063	40	Hungry Owl All-Night Grocers	Mar 24 1994	Mar 30 1994
11063	41	Hungry Owl All-Night Grocers	Mar 24 1994	Mar 30 1994

(195 row(s) affected)

2. Create an INSERT trigger called `insert_employee_tr` on the Employees table to prevent the adding of a row with a phone number that is blank or NULL. Print the message 'Phone number is incorrect' when the phone number is not valid. Use the following query to test your trigger.

```
INSERT Employees -- Trigger should prevent the insert and print message.  
VALUES( 20, 'Doe', 'Jane', 'Sally', '15 Pine Street', 'Vancouver', 'BC', 'V6X 4T6', NULL, '1975-05-23' );
```

```
INSERT Employees -- Trigger should prevent the insert and print message.  
VALUES( 20, 'Doe', 'Jane', 'Sally', '15 Pine Street', 'Vancouver', 'BC', 'V6X 4T6', '', '1975-05-23' );
```

```
INSERT Employees --Trigger should allow the insert.  
VALUES( 20, 'Doe', 'Jane', 'Sally', '15 Pine Street', 'Vancouver', 'BC', 'V6X 4T6', '6045552581', '1975-05-23' );
```

3. Create an UPDATE trigger called check_shippeddate_tr on the Orders table to check that the shipped date is less than the required date of the order. Print the message 'Order was shipped after the required date' when the shipped date is greater than the required date, else print the message 'Order was shipped successfully'. Allow all the update commands to process. Use the following queries to test your trigger.

```
UPDATE Orders                                -- Trigger should print message that shipped
SET ShippedDate = '1994-04-20'              -- date late, and row will update.
WHERE OrderID = 11051
AND CustomerID = 'LAMAI'
AND EmployeeID = 7;
```

```
UPDATE Orders                                -- Trigger should print message that order
SET ShippedDate = '1994-04-10'              -- shipped on time, and row will update.
WHERE OrderID = 11039
AND CustomerID = 'LINOD'
AND EmployeeID = 1;
```

4. Create a stored procedure called shipping_date_sp where the shipped date is equal to an input parameter of the shipped date for the stored procedure. Display the order id, order date, required date, and shipped date from the Orders table, and the company name and phone number from the Customers table. Display all the dates in the format MMM DD YYYY. Order the result set by the order date. If the shipped date is missing, display the message 'Please enter a valid shipped date'. Use the following query to test your stored procedure to produce the result set listed below.

```
EXECUTE shipping_date_sp;                    -- Date missing. Print message.
```

```
EXECUTE shipping_date_sp '1994-03-01';      -- Print result set below.
```

OrderID	CompanyName	CustomerPhone	OrderDate	RequiredDate	ShippedDate
10951	Richter Supermarkt	0897-034214	Feb 07 1994	Mar 21 1994	Mar 01 1994
10990	Ernst Handel	7675-3425	Feb 23 1994	Apr 06 1994	Mar 01 1994
10991	QUICK-Stop	0372-035188	Feb 23 1994	Mar 23 1994	Mar 01 1994

(3 row(s) affected)

5. Create a stored procedure called `sales_by_employees_sp` to list the cost of invoices by employees. To determine the order cost, the formula will be $(\text{OrderDetails.Quantity} * \text{OrderDetails.UnitPrice})$. Display the employee id, first name, last name from the Employees table, and the sum of the order cost. Format the employee's name as the first name followed by a space followed by the last name. Order the result set by the last name of the employee. Use the following query to test your stored procedure to produce the result set listed below.

```
EXECUTE sales_by_employees_sp;
```

EmployeeID	Name	InvoiceCost
5	Steven Buchanan	90467.55
8	Laura Callahan	174341.83
1	Nancy Davolio	237508.81
.....		
3	Janet Leverling	264607.00
4	Margaret Peacock	308128.65
6	Michael Suyama	92182.80

(9 row(s) affected)

6. Create a scalar user defined function called `OrderCost` to calculate the cost of an order. The formula to calculate the cost of the order is $((1.0 - \text{Discount}) * (\text{UnitPrice} * \text{Quantity}) + \text{Freight})$.
7. Create a stored procedure called `total_cost_sp` to list the order id from the OrderDetails table, the English name from the Products table, and the total cost of each order. The two input parameters for the stored procedure are the start and end order id values. To calculate the cost of the orders, use your user defined function `OrderCost` created in Part C question 6. Order the result set by the order id. Use the following query to test your stored procedure to produce the result set listed below.

```
EXECUTE total_cost_sp 10800, 10850;
```

OrderID	EnglishName	TotalCost
10800	Cabrales Cheese	1082.44
10800	Manjimup Dried Apples	614.44
10800	Pork Pie 184.38	
.....		
10850	NuNuCa Chocolate-Nut Spread	287.19
10850	Goat Cheese	57.69
10850	Outback Lager	431.69

(139 row(s) affected)

8. Create a multi-table valued function called `determine_discount` which has two input parameters; one parameter for the quantity value and one parameter for the discount value. List the quantity, discount, and new discount for customers, and the product where the product is not discontinued (Product. Discontinued value is zero) and the quantity is equal to the input parameter of the quantity value. The new discount value is calculated by adding the discount in the OrderDetails table to the input parameter of the discount value. Display the customer id and company name from the Customers table, the product name for the Products table, the quantity and discount from the OrderDetails table, and the calculated new discount value. Use the following query to test your function to produce the result set listed below.

```
SELECT *
FROM determine_discount( 80, 0.05 );
```

CustomerID	CompanyName	ProductName	Quantity	Discount	NewDiscount
ERNSH	Ernst Handel	Louisiana Fiery Hot Pepper Sauce	80	0.05	0.10
SAVEA	Save-a-lot Markets	Queso Manchego La Pastora	80	0.00	0.05
FRANK	Frankenversand	Chef Anton's Cajun Seasoning	80	0.00	0.05
.....					
QUICK	QUICK-Stop	Chartreuse verte	80	0.05	0.10
SAVEA	Save-a-lot Markets	Scottish Longbreads	80	0.25	0.30
SAVEA	Save-a-lot Markets	Konbu	80	0.00	0.05

(16 row(s) affected)

100 Marks