## MODULE 5 ASSIGNMENT 2

## CREATING A SALECO RELATIONAL DATABASE

## **KEVIN JOHNSON**

1. Write a query to count the number of invoices.

SELECT COUNT(\*) FROM INVOICE;

```
sqlite> SELECT COUNT(*) FROM INVOICE;
```

2. Write a query to count the number of customers with a customer balance over \$500.

SELECT COUNT(\*) FROM CUSTOMER WHERE CUS\_BALANCE > 500;

```
sqlite> SELECT COUNT(*) FROM CUSTOMER WHERE CUS_BALANCE > 500;
2
sqlite>
```

3. Generate a listing of all purchases made by the customers.

SELECT CUSTOMER.CUS\_CODE, INVOICE.INV\_NUMBER, LINE.LINE\_NUMBER, LINE.LINE\_UNITS, LINE.LINE\_PRICE

FROM CUSTOMER, INVOICE, LINE

WHERE INVOICE.INV\_NUMBER = LINE.INV\_NUMBER AND INVOICE.CUS\_CODE = CUSTOMER.CUS\_CODE

ORDER BY CUSTOMER.CUS CODE ASC;

```
sqlite> SELECT CUSTOMER.CUS_CODE, INVOICE.INV_NUMBER, LINE_LINE_NUMBER, LINE.LINE_UNITS, LINE.LINE_PRIG
...> FROM CUSTOMER, INVOICE, LINE
...> WHERE INVOICE.INV_NUMBER = LINE.INV_NUMBER AND INVOICE.CUS_CODE = CUSTOMER.CUS_CODE
...> ORDER BY CUSTOMER.CUS_CODE ASC;
10011 | 1004 | 1 | 3 | 4.99
10011 | 1004 | 2 | 2 | 9.95
10011 | 1008 | 2 | 3 | 119.95
10011 | 1008 | 3 | 1 | 9.95
10012 | 1003 | 3 | 1 | 38.95
10012 | 1003 | 2 | 1 | 39.95
10012 | 1003 | 3 | 5 | 14.99
10014 | 10001 | 1 | 1 | 14.99
10014 | 1006 | 1 | 3 | 6.99
10014 | 1006 | 3 | 1 | 9.95
10014 | 1006 | 3 | 1 | 9.95
10014 | 1006 | 4 | 1 | 256.99
10015 | 1007 | 2 | 1 | 4.99
10018 | 1005 | 1 | 12 | 5.87
```

4. Generate the listing of customer purchases including the subtotals for each of the invoice line numbers.

SELECT CUSTOMER.CUS\_CODE, INVOICE.INV\_NUMBER, LINE.LINE\_NUMBER, LINE.LINE\_UNITS, LINE.LINE\_PRICE, LINE.LINE\_UNITS \* LINE.LINE\_PRICE AS LINE SUBTOTAL

FROM CUSTOMER, INVOICE, LINE

WHERE INVOICE.INV\_NUMBER = LINE.INV\_NUMBER AND INVOICE.CUS\_CODE = CUSTOMER.CUS CODE

ORDER BY CUSTOMER.CUS\_CODE ASC;

```
sqlite> SELECT CUSTOMER.CUS_CODE, INVOICE.INV_NUMBER, LINE.LINE_NUMBER, LINE.LINE_UNITS, LINE.LINE_PRICE, LINE.LINE_UNITS * LINE.LINE_PRICE AS LINE_SUBTOTAL ...> FROM CUSTOMER, INVOICE, LINE ...> WHERE INVOICE.INV_NUMBER = LINE.INV_NUMBER AND INVOICE.CUS_CODE = CUSTOMER.CUS_CODE ...> ORDER BY CUSTOMER.CUS_CODE ASC; 10011|1002|1|2|4.99|9.98 10011|1004|13|4.99|14.97 10011|1004|2|2|9.95|19.9 10011|1008|1|5|5.87|29.35 10011|1008|2|3|119.95|359.85 10011|1008|3|19.95|359.85 10011|1008|3|19.95|359.95 10012|1003|3|1|38.95|38.95 10012|1003|3|1|38.95|38.95 10012|1003|3|1|38.95|39.95 10012|1003|3|5|4.99|74.95 10014|1006|2|3|9.95|39.95 10014|1006|2|3|9.95|39.95 10014|1006|2|3|9.95|39.95 10014|1006|3|1|3|9.95|39.95 10014|1006|3|1|3|9.95|39.95 10014|1006|3|1|3|9.95|39.95 10014|1006|3|1|3|39.95|30.99 10014|1006|3|1|3|39.95|30.99 10014|1006|3|1|3|39.95|30.99 10014|1006|3|1|3|39.95|30.99 10014|1006|3|1|3|39.95|30.99 10014|1006|3|1|3|39.95|30.99 10014|1006|3|1|3|39.95|30.99 10014|1006|3|1|3|39.95|30.99 10014|1006|3|1|39.95|30.99 10014|1006|3|1|39.95|39.95 10014|1006|3|1|39.95|39.95 10014|1006|3|1|39.95|39.95 10014|1006|3|1|39.95|39.99 10014|1006|3|1|39.95|39.99 10014|1006|3|1|39.95|39.99 10014|1006|3|1|39.95|39.99 10014|1006|3|1|39.95|39.99 10014|1006|3|1|39.95|39.99 10014|1006|3|1|39.95|39.99 10014|1006|3|1|39.95|39.99 10015|1007|2|1|4.99|4.99 10015|1007|2|1|4.99|4.99 10015|1007|2|1|4.99|4.99 10015|1007|2|1|4.99|4.99
```

5. List the balance characteristics of the customers who have made purchases during the current invoice cycle – that is, for the customers who appear in the INVOICE table.

SELECT CUSTOMER.CUS\_CODE, SUM(LINE.LINE\_UNITS \* LINE.LINE\_PRICE) AS TOTAL\_PURCHASES

WHERE INVOICE.INV\_NUMBER = LINE.INV\_NUMBER AND INVOICE.CUS\_CODE = CUSTOMER.CUS\_CODE

GROUP BY CUSTOMER.CUS CODE

ORDER BY CUSTOMER.CUS\_CODE ASC;

```
sqlite> SELECT CUSTOMER.CUS_CODE, SUM(LINE.LINE_UNITS * LINE.LINE_PRICE) AS TOTAL_PURCHASES
...> FROM CUSTOMER, INVOICE, LINE
...> WHERE INVOICE.INV_NUMBER = LINE.INV_NUMBER AND INVOICE.CUS_CODE = CUSTOMER.CUS_CODE
...> GROUP BY CUSTOMER.CUS_CODE
...> ORDER BY CUSTOMER.CUS_CODE ASC;
10011 | 444.0
10012 | 153.85
10014 | 422.77
10015 | 34.97
10018 | 70.44
```

6. Find the listing of customers who did not make purchases during the invoicing period.

SELECT CUSTOMER.CUS\_CODE, CUSTOMER.CUS\_FNAME, CUSTOMER.CUS\_LNAME

FROM CUSTOMER LEFT JOIN INVOICE ON CUSTOMER.CUS CODE = INVOICE.CUS CODE

WHERE INVOICE.INV\_NUMBER IS NULL

ORDER BY CUSTOMER.CUS CODE ASC:

```
sqlite> SELECT CUSTOMER.CUS_CODE, CUSTOMER.CUS_FNAME, CUSTOMER.CUS_LNAME
    ...> FROM CUSTOMER LEFT JOIN INVOICE ON CUSTOMER.CUS_CODE = INVOICE.CUS_CODE
    ...> WHERE INVOICE.INV_NUMBER IS NULL
    ...> ORDER BY CUSTOMER.CUS_CODE ASC;
10010 | Alfred | Ramas
10013 | Paul | Olowski
10016 | James | Brown
10017 | George | Williams
10019 | Olette | Smith
```

7. Create a query to produce the summary of the value of products currently in inventory.

```
SELECT P_CODE, P_QOH, P_PRICE, P_QOH * P_PRICE AS INVENTORY_VALUE FROM PRODUCT WHERE P_QOH > 0 ORDER BY P_CODE ASC;
```

SELECT SUM(P\_QOH \* P\_PRICE) AS TOTAL\_VALUE FROM PRODUCT:

```
sqlite> SELECT P_CODE, P_QOH, P_PRICE, P_QOH * P_PRICE AS INVENTORY_VALUE
   ...> FROM PRODUCT WHERE P QOH > 0
   ...> ORDER BY P CODE ASC;
11QER/31|8|109.99|879.92
13-Q2/P2|32|14.99|479.68
14-<u>0</u>1/L3|18|17.49|314.82
1546-002 | 15 | 39.95 | 599.25
1558-QW1|23|43.99|1011.77
2232/0TY|8|109.92|879.36
2232/OWE 6 99.87 599.22
2238/OPD 12 38.95 467.4
23109-HB|23|9.95|228.85
23114-AA|8|14.4|115.2
54778-2T|43|4.99|214.57
89-WRE-Q|11|256.99|2826.89
PVC23DRT|188|5.87|1103.56
SM-18277 172 6.99 1202.28
SW-23116|237|8.45|2002.65
WR3/TT3|18|119.95|2159.1
sqlite> SELECT SUM(P_QOH * P_PRICE) AS TOTAL_VALUE
   ...> FROM PRODUCT;
15084.52
```