

## 20280083\_LaiToanThang\_DBM\_Lab04

-- Lab 04: HQTCSD -- MSSV: 20280083 -- TÊN: LẠI TOÀN THẮNG

USE Northwind;

- -- 1. Theo mỗi OrderID cho biết số lượng Quantity của
- -- mỗi ProductID chiếm tỷ lệ bao nhiêu phần trăm

SELECT OrderId, ProductId,

Quantity, SUM(Quantity) OVER (PARTITION BY OrderId) AS TotalQuantity,

STR(CAST(Quantity \* 100.0 / SUM(Quantity) OVER (PARTITION BY OrderId) AS DECIMAL(5, 2))) + '%' AS PercentQuantityByOrderId FROM [OrderItem] AS OI

## (2155 rows affected)

	Orderld	ProductId	Quantity	TotalQuantity	PercentQuantityByOrderId
1	1	11	12	27	44%
2	1	42	10	27	37%
3	1	72	5	27	19%
4	2	14	9	49	18%
5	2	51	40	49	82%
6	3	41	10	60	17%
7	3	51	35	60	58%
8	3	65	15	60	25%
9	4	22	6	41	15%
10	4	57	15	41	37%
11	4	65	20	41	49%
12	5	20	40	105	38%
13	5	33	25	105	24%
14	5	60	40	105	38%
15	6	31	20	102	20%
16	6	39	42	102	41%
17	6	49	40	102	39%
18	7	24	15	57	26%
19	7	55	21	57	37%
20	7	74	21	57	37%
21	8	2	20	110	18%
22	8	16	35	110	32%
23	8	36	25	110	23%

```
-- 2. Xuất các hóa đơn kèm theo thông tin ngày trong
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tuần của hóa đơn là : Thứ 2,3,4,5,6,7, Chủ Nhật

SELECT Id, OrderDate, OrderNumber, CustomerId, TotalAmount, DATENAME(WEEKDAY, OrderDate) AS DayOfWeek FROM [Order]

## (830 rows affected)

	ld	OrderDate	OrderNumber	Customerld	TotalAmount	DayOfWeek
1	1	2012-07-04 00:00:00.000	542378	85	440.00	Wednesday
2	2	2012-07-05 00:00:00.000	542379	79	1863.40	Thursday
3	3	2012-07-08 00:00:00.000	542380	34	1813.00	Sunday
4	4	2012-07-08 00:00:00.000	542381	84	670.80	Sunday
5	5	2012-07-09 00:00:00.000	542382	76	3730.00	Monday
6	6	2012-07-10 00:00:00.000	542383	34	1444.80	Tuesday
7	7	2012-07-11 00:00:00.000	542384	14	625.20	Wednesday
8	8	2012-07-12 00:00:00.000	542385	68	2490.50	Thursday
9	9	2012-07-15 00:00:00.000	542386	88	517.80	Sunday
10	10	2012-07-16 00:00:00.000	542387	35	1119.90	Monday
11	11	2012-07-17 00:00:00.000	542388	20	2018.60	Tuesday
12	12	2012-07-18 00:00:00.000	542389	13	100.80	Wednesday
13	13	2012-07-19 00:00:00.000	542390	56	1746.20	Thursday
14	14	2012-07-19 00:00:00.000	542391	61	448.00	Thursday
15	15	2012-07-22 00:00:00.000	542392	65	624.80	Sunday
16	16	2012-07-23 00:00:00.000	542393	20	2464.80	Monday
17	17	2012-07-24 00:00:00.000	542394	24	724.50	Tuesday
18	18	2012-07-25 00:00:00.000	542395	7	1176.00	Wednesday
19	19	2012-07-26 00:00:00.000	542396	87	364.80	Thursday
20	20	2012-07-29 00:00:00.000	542397	25	4031.00	Sunday
21	21	2012-07-30 00:00:00.000	542398	33	1101.20	Monday
22	22	2012-07-31 00:00:00.000	542399	89	676.00	Tuesday
23	23	2012-08-01 00:00:00.000	542400	87	1376.00	Wednesday

```
-- 3. Với mỗi ProductID trong OrderItem xuất các thông tin gồm OrderID, ProductID,
-- ProductName, UnitPrice, Quantity, ContactInfo, ContactType. Trong đó ContactInfo ưu tiên Fax,
-- nếu không thì dùng Phone của Supplier sản phẩm đó. Còn ContactType là ghi chú đó là loại ContactInfo nào

SELECT OrderID, ProductId, ProductName, P.UnitPrice, Quantity, COALESCE(Fax, Phone) as 'ContactInfo',
CASE COALESCE(Fax, Phone)
WHEN Fax THEN 'Fax'
ELSE COALESCE('Phone', 'N/A')
END AS 'ContactType'
FROM OrderItem as OI
JOIN ProductI as P
ON OI.ProductId = P.Id
JOIN Supplier as S
ON P.SupplierId = S.Id
```

```
SELECT OrderID, ProductId, ProductName, P.UnitPrice, Quantity, COALESCE(Fax, Phone) as 'ContactInfo',

CASE

WHEN Fax IS NOT NULL THEN 'Fax'

ELSE 'Phone'

END AS 'ContactInfo'

FROM OrderItem as OI

JOIN Product as P

ON OI.ProductId = P.Id

JOIN Supplier as S

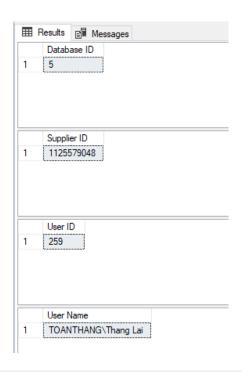
ON P.SupplierId = S.Id
```

## (2155 rows affected)

	OrderID	ProductId	ProductName	UnitPrice	Quantity	ContactInfo	ContactInfo
1	1	11	Queso Cabrales	21.00	12	(98) 598 76 54	Phone
2	1	42	Singaporean Hokkien Fried Mee	14.00	10	555-8787	Phone
3	1	72	Mozzarella di Giovanni	34.80	5	(0544) 60603	Fax
4	2	14	Tofu	23.25	9	(06) 431-7877	Phone
5	2	51	Manjimup Dried Apples	53.00	40	(02) 555-4873	Fax
6	3	41	Jack's New England Clam Chowder	9.65	10	(617) 555-3389	Fax
7	3	51	Manjimup Dried Apples	53.00	35	(02) 555-4873	Fax
8	3	65	Louisiana Fiery Hot Pepper Sauce	21.05	15	(100) 555-4822	Phone
9	4	22	Gustaf's Knäckebröd	21.00	6	031-987 65 91	Fax
10	4	57	Ravioli Angelo	19.50	15	(089) 6547667	Fax
11	4	65	Louisiana Fiery Hot Pepper Sauce	21.05	20	(100) 555-4822	Phone
12	5	20	Sir Rodney's Marmalade	81.00	40	(161) 555-4448	Phone
13	5	33	Geitost	2.50	25	(0)2-953010	Phone
14	5	60	Camembert Pierrot	34.00	40	38.76.98.58	Fax
15	6	31	Gorgonzola Telino	12.50	20	(0544) 60603	Fax
16	6	39	Chartreuse verte	18.00	42	(1) 03.83.00.62	Fax
17	6	49	Maxilaku	20.00	40	(953) 10956	Phone
18	7	24	Guaraná Fantástica	4.50	15	(11) 555 4640	Phone
19	7	55	Pâté chinois	24.00	21	(514) 555-9022	Phone
20	7	74	Longlife Tofu	10.00	21	(03) 3555-5011	Phone
21	8	2	Chang	19.00	20	(171) 555-2222	Phone
22	8	16	Pavlova	17.45	35	(03) 444-6588	Fax
23	8	36	Inlagd Sill	19.00	25	08-123 45 67	Phone

```
-- 4. Cho biết Id của database Northwind, Id của bảng Supplier, Id của User
-- mà bạn đang đăng nhập là bao nhiều. Cho biết luôn tên User mà đang đăng nhập

-- Id của database Northwind
SELECT DB_ID('Northwind') as 'Database ID'
-- Id của bảng Supplier
SELECT OBJECT_ID('Supplier') as 'Supplier ID'
-- Id của User
SELECT SUSER_ID() as 'User ID'
-- tên User mà đang đăng nhập
SELECT SUSER_SNAME() AS 'User Name'
```



```
5. Cho biết các thông tin user_update, user_seek, user_scan
     và user_lookup trên bảng Order trong database Northwind
SELECT
  [TableName] = OBJECT_NAME(object_id),
  user_updates, user_seeks, user_scans, user_lookups
FROM
  sys.dm_db_index_usage_stats
WHERE
  database_id = DB_ID('Northwind')
AND
 OBJECT_NAME(object_id) = 'Order'
SELECT
    OBJECT_NAME(object_id) AS TableName,
    user_updates,
    user_seeks,
    user_scans,
    user_lookups
FROM
   sys.dm_db_index_usage_stats
WHERE
    OBJECT_ID = OBJECT_ID('Order')
```

	TableName	user_updates	user_seeks	user_scans	user_lookups
1	Order	0	28	0	0
2	Order	0	0	28	18
3	Order	0	0	1	0

```
-- 6. Dùng WITH phân chia cây như sau : Mức 0 là các Quốc Gia(Country), mức 1 là các Thành Phố (City)
-- thuộc Country đó, và mức 2 là các Hóa Đơn (Order) thuộc khách hàng từ Country-City đó
-- DÙNG WITH VỚI ĐỆ QUY ĐỂ XÂY DỰNG CÂY
```

```
WITH OrderCategory (Country, City, OrderId, Level)
AS (
    -- Level 0: Countries
    SELECT DISTINCT Country,
        City = CAST('' AS NVARCHAR(255)),
        OrderId = -1,
       Level = 0
    FROM Customer
    UNION ALL
    -- Level 1: Cities within each Country
    SELECT C.Country,
       City = CAST(C.City AS NVARCHAR(255)),
        OrderId = -1,
        Level = OC.Level + 1
    FROM OrderCategory OC
    INNER JOIN Customer C ON OC.Country = C.Country
    WHERE OC.Level = 0
    UNION ALL
    -- Level 2: Orders within each City
    SELECT C.Country,
        City = CAST(C.City AS NVARCHAR(255)),
        O.Id AS OrderId,
       Level = OC.Level + 1
    FROM OrderCategory OC
    INNER JOIN Customer C ON OC.Country = C.Country AND OC.City = C.City
    INNER JOIN [Order] O ON C.Id = O.CustomerId
    WHERE OC.Level = 1
SELECT [Quoc Gia] = CASE WHEN Level = 0 THEN Country ELSE '--' END,
    [Thanh Pho] = CASE WHEN Level = 1 THEN City ELSE '----' END,
    [Order Id] = CASE WHEN Level = 2 THEN CAST(OrderId AS NVARCHAR) ELSE '-----' END,
    Cap = Level
FROM OrderCategory
GROUP BY Country, City, OrderId, Level
ORDER BY Country, City, OrderId, Level;
```

(920 rows affected)

	Quoc Gia	Thanh Pho	Order Id	Сар
1	Argentina			0
2		Buenos Aires		1
3	-		162	2
4	-		201	2
5	-		274	2
6	-		284	2
7	-		469	2
8	-		535	2
9	-		572	2
10	-		581	2
11	-		634	2
12	-		651	2
13	-		669	2
14	-		690	2
15	-		711	2
16	-		739	2
17	-		772	2
18	-		807	2
19	Austria			0
20	-	Graz		1
21	-		11	2
22	-		16	2
23	-		104	2
24	-		121	2
25	-		135	2
26	-		143	2
27	-		155	2
28	-		156	2
29	-		183	2
30	_		195	2

```
7. Xuất những hóa đơn từ khách hàng France mà có tổng số lượng Quantity
     lớn hơn 50 của các sản phẩm thuộc hóa đơn ấy
-- Xuất những hóa đơn từ khách hàng France mà có tổng số lượng Quantity lớn hơn 50
WITH OrderSummary AS (
 SELECT OrderId, SUM(Quantity) AS 'TotalQuantity'
 FROM [OrderItem]
 GROUP BY OrderId
 HAVING SUM(Quantity) > 50
CustomerCountry AS (
 SELECT O.Id, O.OrderDate, OrderNumber, TotalAmount, CustomerId, Country, [Name] = CONCAT(FirstName, ' ', LastName)
 FROM Customer AS C
 JOIN [Order] AS O
 ON C.Id = O.CustomerId
 WHERE Country LIKE '%France%'
SELECT *
FROM OrderSummary AS OS
JOIN CustomerCountry AS CC
ON OS.OrderId = CC.Id;
```

	Orderld	TotalQuantity	ld	OrderDate	OrderNumber	TotalAmount	Customerld	Country	Name
1	50	80	50	2012-09-04 00:00:00.000	542427	1420.00	7	France	Frédérique Citeaux
2	93	72	93	2012-10-29 00:00:00.000	542470	2564.40	9	France	Laurence Lebihan
3	113	138	113	2012-11-22 00:00:00.000	542490	7390.20	7	France	Frédérique Citeaux
4	115	94	115	2012-11-25 00:00:00.000	542492	1549.60	9	France	Laurence Lebihan
5	161	51	161	2013-01-08 00:00:00.000	542538	1622.40	23	France	Martine Rancé
6	166	78	166	2013-01-14 00:00:00.000	542543	2123.20	41	France	Annette Roulet
7	189	99	189	2013-02-05 00:00:00.000	542566	2210.80	7	France	Frédérique Citeau
8	202	69	202	2013-02-18 00:00:00.000	542579	1838.20	7	France	Frédérique Citeau
9	212	76	212	2013-02-27 00:00:00.000	542589	1688.00	84	France	Mary Saveley
10	223	53	223	2013-03-11 00:00:00.000	542600	1820.80	9	France	Laurence Lebihar
11	264	110	264	2013-04-18 00:00:00.000	542641	3000.00	9	France	Laurence Lebihar
12	299	80	299	2013-05-23 00:00:00.000	542676	2812.00	84	France	Mary Saveley
13	319	63	319	2013-06-12 00:00:00.000	542696	2040.00	7	France	Frédérique Citeau
14	387	102	387	2013-08-15 00:00:00.000	542764	4985.50	23	France	Martine Rancé
15	416	80	416	2013-09-10 00:00:00.000	542793	2032.00	9	France	Laurence Lebihar
16	468	51	468	2013-10-23 00:00:00.000	542845	1296.00	9	France	Laurence Lebihar
17	508	99	508	2013-11-26 00:00:00.000	542885	2598.00	9	France	Laurence Lebihar
18	516	66	516	2013-12-03 00:00:00.000	542893	616.00	23	France	Martine Rancé
19	542	93	542	2013-12-22 00:00:00.000	542919	3687.00	23	France	Martine Rancé
20	567	78	567	2014-01-05 00:00:00.000	542944	2070.00	84	France	Mary Saveley
21	603	54	603	2014-01-23 00:00:00.000	542980	740.00	84	France	Mary Saveley
22	624	78	624	2014-02-05 00:00:00.000	543001	2083.40	9	France	Laurence Lebihar
23	685	80	685	2014-03-06 00:00:00.000	543062	1925.50	9	France	Laurence Lebihar