```
--create a database for inventory management
CREATE DATABASE INVENTORY;
USE INVENTORY;
/**** SUPPLIER table *****/
CREATE TABLE SUPPLIER
(SID CHAR(5),
 SNAME VARCHAR(15) NOT NULL,
 SADDR VARCHAR(30) NOT NULL,
 SCITY VARCHAR(12) DEFAULT 'DELHI',
 SPHONE CHAR(15) UNIQUE,
 SMAIL VARCHAR(30),
 PRIMARY KEY(SID));
SELECT * FROM SUPPLIER;
/**** PRODUCT table *****/
CREATE TABLE PRODUCT
(PID CHAR(5),
 PDESC VARCHAR(50) NOT NULL,
 PRICE INT CHECK(PRICE>0),
 CATEGORY CHAR(2) CHECK(CATEGORY IN ('IT', 'HA', 'HC')),
                                                               -- HA - Home Appliances , HC - Health Care
 SID CHAR(5) REFERENCES SUPPLIER(SID),
 PRIMARY KEY(PID));
 SELECT * FROM PRODUCT;
 /**** STOCK table *****/
CREATE TABLE STOCK
(PID CHAR(5) REFERENCES PRODUCT(PID),
 SQTY INT CHECK(SQTY>=0),
                                                     -- SQTY - Stock Quantity, ROL - ReOrder Level, MOQ - Minimum {\bf \ell}
     Order Quantity
 ROL INT CHECK(ROL>0),
MOQ INT CHECK(MOQ>=2),
 PRIMARY KEY(PID));
 SELECT * FROM STOCK;
 /**** CUSTOMER table *****/
CREATE TABLE CUSTOMER
(CID CHAR(5),
 CNAME VARCHAR(20) NOT NULL,
 ADDR VARCHAR(30) NOT NULL,
 CITY VARCHAR(15) NOT NULL,
 PHONE CHAR(15) NOT NULL,
 EMAIL VARCHAR(30),
 DOB DATE CHECK(DOB<'01/JAN/2005'),
PRIMARY KEY(CID));
 SELECT * FROM CUSTOMER;
 /***** ORDERS table *****/
CREATE TABLE ORDERS
(OID CHAR(5),
 ODATE DATE,
 PID CHAR(5) REFERENCES PRODUCT(PID),
 CID CHAR(5) REFERENCES CUSTOMER(CID),
 OQTY INT CHECK(OQTY>=1),
```

```
PRIMARY KEY(OID));
 SELECT * FROM ORDERS;
/****insert data in all 5 tables*****/
SELECT * FROM SUPPLIER;
INSERT INTO SUPPLIER
VALUES('S0001','VIJAY SALES','DWARKA SEC 11','DELHI','9333339222','VJ12@GMAIL.COM');
INSERT INTO SUPPLIER
VALUES('S0002','PHILIPS','HUDA CITY','GURGAON','93333391111','PHILIPS@GMAIL.COM');
INSERT INTO SUPPLIER
VALUES('S0003','HOPS CARE','CHURCHGATE','MUMBAI','34526354635','HOPS@GMAIL.COM');
INSERT INTO SUPPLIER
VALUES('S0004', 'DELL TECH', 'DWARKA SEC 12', 'DELHI', '93445556672', 'TECHDELL@GMAIL.COM');
INSERT INTO SUPPLIER
VALUES('S0005','CROMA','SOUTH BOMBAY','MUMBAI','9121212345','CROMA@GMAIL.COM');
--in PRODUCT table
SELECT * FROM PRODUCT;
INSERT INTO PRODUCT
VALUES('P0001','KEYBOARD',1000,'IT','S0001');
INSERT INTO PRODUCT
VALUES('P0002', 'SANITIZER', 300, 'HC', 'S0003');
INSERT INTO PRODUCT
VALUES('P0003','MASK',100,'HC','S0003');
INSERT INTO PRODUCT
VALUES('P0004','LAPTOP',50000,'IT','S0005');
INSERT INTO PRODUCT
VALUES('P0005','MOUSE',800,'IT','S0005');
INSERT INTO PRODUCT
VALUES('P0006', 'MICROWAVE', 20000, 'HA', 'S0002');
INSERT INTO PRODUCT
VALUES('P0007', 'STOVE', 10000, 'HA', 'S0001');
INSERT INTO PRODUCT
VALUES('P0008', 'DELL LAPTOP', 30000, 'IT', 'S0004');
INSERT INTO PRODUCT
VALUES('P0009','KEYBOARD',1000,'IT','S0004');
INSERT INTO PRODUCT
VALUES('P0010', 'REFRIGERATOR', 15000, 'HA', 'S0001');
INSERT INTO PRODUCT
VALUES('P0011','LAPTOP',80000,'IT','S0005');
INSERT INTO PRODUCT
VALUES('P0012','JUICER',3000,'HA','S0001');
INSERT INTO PRODUCT
VALUES('P0013','KEYBOARD',2000,'IT','S0004');
INSERT INTO PRODUCT
```

```
VALUES('P0014','THERMOMETER',500,'HC','S0003');
INSERT INTO PRODUCT
VALUES('P0015', 'WASHING MACHINE', 18000, 'HA', 'S0005');
--in STOCK table
SELECT * FROM STOCK;
INSERT INTO STOCK
VALUES('P0001',20,10,2);
INSERT INTO STOCK
VALUES('P0003',100,10,3);
INSERT INTO STOCK
VALUES('P0004',20,10,2);
INSERT INTO STOCK
VALUES('P0006',10,5,2);
INSERT INTO STOCK
VALUES('P0007',200,50,3);
INSERT INTO STOCK
VALUES('P0010',15,10,2);
INSERT INTO STOCK
VALUES('P0011',27,10,2);
INSERT INTO STOCK
VALUES('P0012',200,10,4);
INSERT INTO STOCK
VALUES('P0013',20,10,2);
--in CUSTOMER table
SELECT * FROM CUSTOMER;
INSERT INTO CUSTOMER
VALUES('C0001','NAVEEN SHARMA','SEC 48','GURGAON','92345647373','NV@GMAIL.COM','01/FEB/2002');
INSERT INTO CUSTOMER
VALUES('C0002','RIYA JAIN','SEC 15','MUMBAI','92345121212','RIYA10@GMAIL.COM','18/JAN/2000');
INSERT INTO CUSTOMER
VALUES('C0003', 'DEEPAK KUMAR', 'CHURCHGATE', 'MUMBAI', '92125647373', 'DEEP@GMAIL.COM', '01/JUN/2003');
INSERT INTO CUSTOMER
VALUES('C0004', 'RAVI SHARMA', 'SEC 40', 'GURGAON', '92345647123', 'RAVI1@GMAIL.COM', '30/MAR/2002');
INSERT INTO CUSTOMER
VALUES('C0005', 'ROHINI MISHRA', 'SEC 4', 'DELHI', '92300647373', 'ROHINI@GMAIL.COM', '20/FEB/2004');
INSERT INTO CUSTOMER
VALUES('C0006','JIGYASA SINGH','SEC 18','DELHI','9005647373','JIGI@GMAIL.COM','01/DEC/2002');
INSERT INTO CUSTOMER
VALUES('C0007','ROHIT SHARMA','SEC 7','PUNE','82345647373','ROHIT@GMAIL.COM','23/JUL/2002');
--in ORDERS table
SELECT * FROM ORDERS;
INSERT INTO ORDERS
```

```
VALUES('00001','02/FEB/2020','P0005','C0002',3);
INSERT INTO ORDERS
VALUES('00002','05/MAR/2020','P0003','C0001',2);
INSERT INTO ORDERS
VALUES('00003','02/JUN/2020','P0002','C0005',4);
INSERT INTO ORDERS
VALUES('00004','19/JUN/2020','P0010','C0002',3);
INSERT INTO ORDERS
VALUES('00005','20/JUL/2020','P0012','C0004',5);
/* displaying data using JOINS */
--Display PID, PDESC, Category, SNAME, SCITY
SELECT PID, PDESC, CATEGORY, SNAME, SCITY
FROM PRODUCT
INNER JOIN SUPPLIER
ON SUPPLIER.SID=PRODUCT.SID;
--Display OID, ODATE, CNAME, ADDR, PHONE, PDESC, PRICE, OQTY, AMOUNT of order
SELECT OID, ODATE, CNAME, ADDR, PHONE, PDESC, PRICE, OQTY, PRICE*OQTY AS 'AMOUNT'
FROM ORDERS
INNER JOIN CUSTOMER
ON ORDERS.CID=CUSTOMER.CID
INNER JOIN PRODUCT
ON ORDERS.PID=PRODUCT.PID;
--Create BILL (a VIEW) for customer id /name
SELECT * FROM PRODUCT;
SELECT * FROM ORDERS;
SELECT * FROM CUSTOMER; --(data from 3 tables )
/***** BILL *****/
CREATE VIEW BILL
AS
  SELECT OID, ODATE, CNAME, ADDR, PHONE, PDESC, PRICE, OQTY, PRICE*OQTY AS 'AMOUNT'
  FROM ORDERS
  INNER JOIN CUSTOMER
  ON ORDERS.CID=CUSTOMER.CID
  INNER JOIN PRODUCT
  ON PRODUCT.PID=ORDERS.PID;
SELECT * FROM BILL;
--to fetch bill for a particular customer
CREATE FUNCTION BILL_CUST(@ID AS CHAR(5))
RETURNS TABLE
AS
  RETURN(SELECT OID, ODATE, CNAME, ADDR, PHONE, PDESC, PRICE, OQTY, PRICE*OQTY AS 'AMOUNT'
         FROM ORDERS
         INNER JOIN CUSTOMER
         ON ORDERS.CID=CUSTOMER.CID
         INNER JOIN PRODUCT
         ON PRODUCT.PID=ORDERS.PID
         WHERE CUSTOMER.CID=@ID);
SELECT * FROM DBO.BILL_CUST('C0002');
```

```
/****************************
/**** SEQUENCES ********/
--to generate automatic ids for all tables
CREATE SEQUENCE SSEQ
                     --for Supplier table
AS INT
START WITH 7
INCREMENT BY 1;
CREATE SEQUENCE PSEQ
                     --for Product table
AS INT
START WITH 17
INCREMENT BY 1;
CREATE SEQUENCE CSEQ
                     --for Customer Table
AS INT
START WITH 9
INCREMENT BY 1;
CREATE SEQUENCE OSEQ
                       --for Orders table
AS INT
START WITH 7
INCREMENT BY 1;
--Function To generate automatic alphanumeric id for each table (like 'S0001', 'P0004'etc.)
CREATE FUNCTION ID(@C AS CHAR(1),@I AS INT)
RETURNS CHAR(5)
AS
BEGIN
   DECLARE @ID AS CHAR(5);
    IF @I<10
   SET @ID=CONCAT(@C,'000',@I);
    ELSE IF @I<100
   SET @ID=CONCAT(@C,'00',@I);
   ELSE IF @I<1000
   SET @ID=CONCAT(@C,'0',@I);
   ELSE IF @I<10000
    SET @ID=CONCAT(@C,@I);
    ELSE
    SET @ID='NA';
    RETURN @ID;
END;
SELECT DBO.ID('C',1);
/**** STORED PROCEDURES ******/
--1. ADDSUPPLIER -stored procedure to add Supplier in Supplier table.
SELECT * FROM SUPPLIER;
CREATE PROCEDURE ADDSUPPLIER @SN AS VARCHAR(15), @SA AS VARCHAR(30), @SC AS VARCHAR(20),
@PH AS CHAR(15),@SM AS VARCHAR(30)
AS
BEGIN
    DECLARE @I AS INT;
    DECLARE @ID AS CHAR(5);
    SET @I=(NEXT VALUE FOR SSEQ);
    SET @ID=DBO.ID('S',@I);
```

```
INSERT INTO SUPPLIER
    VALUES(@ID,@SN,@SA,@SC,@PH,@SM);
    SELECT * FROM SUPPLIER
    WHERE SID=@ID;
FND:
ADDSUPPLIER 'D MART', 'POWAI', 'MUMBAI', '34256231934', 'DM32@GMAIL.COM';
--2. ADDPRO -stored procedure to add Product in Product table.
SELECT * FROM PRODUCT;
CREATE PROCEDURE ADDPRO @PD AS VARCHAR(40), @P AS INT, @CT AS VARCHAR(5),@SID AS CHAR(5)
AS
BEGIN
   DECLARE @I AS INT;
    DECLARE @ID AS CHAR(5);
    SET @I=(NEXT VALUE FOR PSEQ);
    SET @ID=DBO.ID('P',@I);
   INSERT INTO PRODUCT
    VALUES(@ID,@PD,@P,@CT,@SID);
    SELECT * FROM PRODUCT
    WHERE PID=@ID;
END;
ADDPRO 'JUICER',3000, 'HA', 'S0007';
--3. ADDCUST -stored procedure to add Customer in Customer table.
SELECT * FROM CUSTOMER;
CREATE PROCEDURE ADDCUST @CN AS VARCHAR(20), @CA AS VARCHAR(30), @CC AS VARCHAR(20),
@PH AS CHAR(15),@EM AS VARCHAR(30),@DB AS DATE
AS
BEGIN
    DECLARE @I AS INT;
    DECLARE @ID AS CHAR(5);
    SET @I=(NEXT VALUE FOR CSEQ);
   SET @ID=DBO.ID('C',@I);
    INSERT INTO CUSTOMER
    VALUES(@ID,@CN,@CA,@CC,@PH,@EM,@DB);
    SELECT * FROM CUSTOMER
    WHERE CID=@ID;
END;
ADDCUST 'ARYA SINGH','JP NAGAR','DELHI','4567329495','SINGHARYA@GMAIL.COM','25/JULY/1998';
--4. ADDORDER -stored procedure to add Order in ORDERS table.
SELECT * FROM ORDERS;
CREATE PROCEDURE ADDORDER @OD AS DATE,@PID AS CHAR(5),@CID AS CHAR(5),@OQ AS INT
AS
BEGIN
    DECLARE @I AS INT;
    DECLARE @ID AS CHAR(5);
    SET @I=(NEXT VALUE FOR OSEQ);
    SET @ID=DBO.ID('0',@I);
```

```
INSERT INTO ORDERS
    VALUES(@ID,@OD,@PID,@CID,@OQ);
    SELECT * FROM ORDERS
   WHERE OID=@ID;
END;
ADDORDER '30/JAN/2021', 'P0017', 'C0002',2;
SELECT * FROM SUPPLIER;
SELECT * FROM PRODUCT;
SELECT * FROM CUSTOMER;
SELECT * FROM ORDERS;
SELECT * FROM STOCK;
/***** TRIGGERS ******/
SELECT * FROM ORDERS;
SELECT * FROM STOCK;
--INSERT TRIGGER ( if we place an order , first check QTY <= SQTY , and update SQTY in STOCK table)
CREATE TRIGGER IN_ORDERS
ON ORDERS
FOR INSERT
AS
BEGIN
    DECLARE @QR AS INT;
    DECLARE @QS AS INT;
                          --@QR - Quantity required , @QS - Qunatity in Stock
    SET @QR=(SELECT OQTY FROM INSERTED);
    SET @QS=(SELECT SQTY FROM STOCK
            WHERE PID=(SELECT PID FROM INSERTED));
    IF @QR<=@QS
    BEGIN
       UPDATE STOCK SET SQTY=SQTY-@QR
       WHERE PID=(SELECT PID FROM INSERTED);
       COMMIT;
    END:
    ELSE
        ROLLBACK;
END;
INSERT INTO ORDERS
VALUES('00008','12/FEB/2021','P0003','C0002',10);
SELECT * FROM ORDERS;
SELECT * FROM STOCK;
--(SQTY decreased from 100 to 90 in STOCKS table)
INSERT INTO ORDERS
VALUES('00009','12/FEB/2021','P0003','C0002',100); --(order not placed as OQTY>SQTY)
--UPDATE TRIGGER ( if we update an order , first check QTY <= SQTY , and update SQTY in STOCK table)
CREATE TRIGGER UPD_ORDERS
ON ORDERS
FOR UPDATE
```

```
AS
BEGIN
    DECLARE @OQ AS INT;
    DECLARE @NQ AS INT;
    DECLARE @QS AS INT;
                          --@OQ - old quantity, @NQ- new quantity , @QS - Qunatity in Stock now
   SET @OQ=(SELECT OQTY FROM DELETED);
    SET @NQ=(SELECT OQTY FROM INSERTED);
    SET @QS=(SELECT SQTY FROM STOCK
            WHERE PID=(SELECT PID FROM INSERTED));
    IF @NQ<=@QS+@OQ
    BEGIN
       UPDATE STOCK SET SQTY=SQTY+@OQ-@NQ
       WHERE PID=(SELECT PID FROM INSERTED);
       COMMIT;
    END;
    FLSF
        ROLLBACK;
END;
--FOR ORDER '00008' ,customer wants to update OQTY from 10 to 20.(product-'P0003')
--(So, in STOCKS table , SQTY should also get updated).
UPDATE ORDERS SET OQTY=20
WHERE OID='00008';
SELECT * FROM ORDERS;
SELECT * FROM STOCK;
/*********************/
--DELETE TRIGGER (if we delete some product from STOCK table, it shoul also get deleted from PRODUCT table)
CREATE TRIGGER DEL PRO
ON STOCK
FOR DELETE
AS
BEGIN
   DELETE FROM PRODUCT
  WHERE PID=(SELECT PID FROM DELETED);
END;
DELETE FROM STOCK
WHERE PID='P0011';
SELECT * FROM PRODUCT;
SELECT * FROM STOCK;
                     --deleted from both tables
--Supplier report (Details of all products ,that we are procurring from a particular supplier)
SELECT * FROM SUPPLIER;
SELECT * FROM PRODUCT;
CREATE PROCEDURE SUPPLIER_REPORT @SID AS CHAR(5)
AS
BEGIN
   SELECT PID, PDESC, PRICE, CATEGORY
   FROM PRODUCT
  WHERE SID=@SID
END;
```

```
SUPPLIER_REPORT 'S0002';

/**********************

--Customer report (Details of all orders by a particular customer)

SELECT * FROM ORDERS;
SELECT * FROM CUSTOMER;

CREATE PROCEDURE CUSTOMER_REPORT @CID AS CHAR(5)
AS
BEGIN
    SELECT OID,ODATE,PID,OQTY
    FROM ORDERS
    WHERE CID=@CID
END;

CUSTOMER_REPORT 'C0002';
```