



MACQUARIE UNIVERSITY
Faculty of Science and Engineering
Department of Computing

ISYS224/ITEC624 Database Systems 2019 (Semester 2)

Assignment 2 (Report)

Database Programming and Implementation (worth 15%)

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Student Declaration:

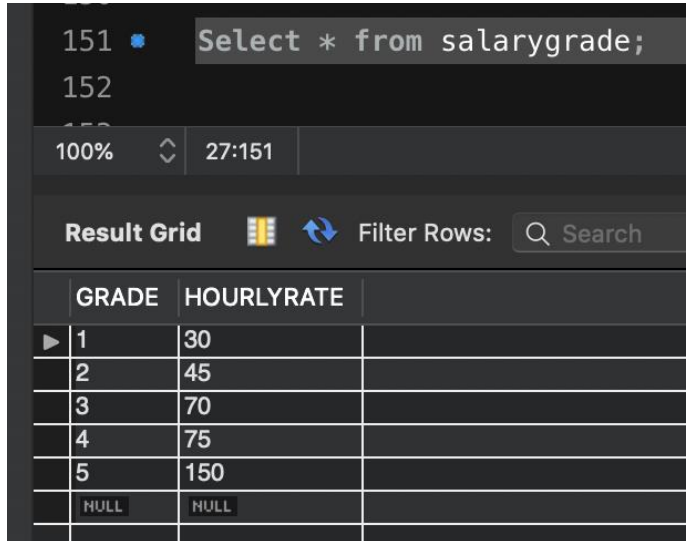
I declare that the work reported here is my own. Any help received, from any person, through discussion or other means, has been acknowledged in the last section of this report.

Student Signature:

Student Name and Date: Matthew De Masi 23/10/2019

1. Initial State of the database

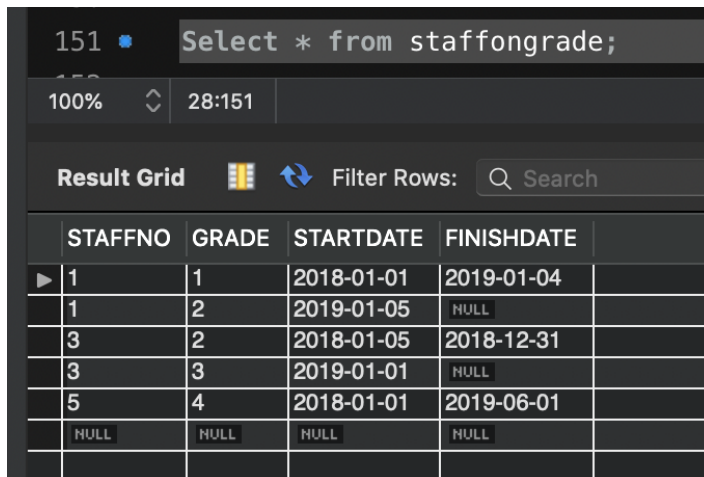
Salary Table



The screenshot shows a database query interface with the SQL statement `Select * from salarygrade;` entered in a text area. Below the text area, a 'Result Grid' is displayed, showing a table with two columns: 'GRADE' and 'HOURLYRATE'. The table contains five rows of data, with the last row showing 'NULL' for both columns. The interface also includes a search bar and a 'Filter Rows' button.

	GRADE	HOURLYRATE
▶	1	30
	2	45
	3	70
	4	75
	5	150
	NULL	NULL

Staffongrade Table



The screenshot shows a database query interface with the SQL statement `Select * from staffongrade;` entered in a text area. Below the text area, a 'Result Grid' is displayed, showing a table with five columns: 'STAFFNO', 'GRADE', 'STARTDATE', 'FINISHDATE', and an empty column. The table contains five rows of data, with the last row showing 'NULL' for all columns. The interface also includes a search bar and a 'Filter Rows' button.

	STAFFNO	GRADE	STARTDATE	FINISHDATE	
▶	1	1	2018-01-01	2019-01-04	
	1	2	2019-01-05	NULL	
	3	2	2018-01-05	2018-12-31	
	3	3	2019-01-01	NULL	
	5	4	2018-01-01	2019-06-01	
	NULL	NULL	NULL	NULL	

Salary Table

151 • `Select * from invoice;`

152

100% 23:151

Result Grid Filter Rows: Search Edit: Export/

INVOICENO	CAMPAIGN_NO	DATEISSUED	DATEPAID	BALANCEOWING	STATUS
1	1	2019-07-19	2019-07-31	0	PAID
2	2	2019-09-10	NULL	675	UNPAID
NULL	NULL	NULL	NULL	NULL	NULL

Workson Table

151 • `Select * from workson;`

100% 23:151

Result Grid Filter Rows: Search

STAFFNO	CAMPAIGN_NO	WDATE	HOUR
1	2	2019-02-01	8
1	2	2019-05-01	7
3	1	2018-05-01	5
5	1	2018-02-01	7
5	1	2019-06-01	8
NULL	NULL	NULL	NULL

Staff Table

151 • `Select * from staff;`

100% 21:151



Result Grid Filter Rows: Search

STAFFNO	STAFFNAME	EXPERTISE
1	John	NULL
3	Adam	NULL
5	Eve	NULL
NULL	NULL	NULL

Salary Table

```
150
151 Select * from customer;
152
153
```

100% 24:151

Result Grid   Filter Rows: Edit:

	CUSTOMER_ID	COMPANYNAME	ADDRESS	STAFF_STAFFNO
▶	1	MQ	N Ryde	3
	3	UWS	Parramatta	1
	NULL	NULL	NULL	NULL

Campaign Table

[illegible]

2. Stored Programs.

Trigger Overdue

```
delimiter //
drop trigger if exists tr_overdue
//

create trigger tr_overdue
-- type of trigger, etc
AFTER UPDATE ON invoice
FOR EACH ROW
begin
-- implementation goes here
IF NEW.status = 'OVERDUE' THEN
INSERT INTO
alerts (message_no,message_date,origin,message)
values (current_date(), current_user(),CONCAT('Invoice with
number: ', OLD.INVOICENO , 'is now overdue!'));
END IF;
end
//
```

Rate on date procedure

```
drop function if exists rate_on_date //

create function rate_on_date(staff_id int, given_date DATE)
returns float

DETERMINISTIC
begin
declare hour_rate float;
declare start_date date;
declare finish_date date;
```

```

declare hourly_rate int default 0;
declare v_finished int default 0;

declare hourly_work CURSOR FOR
select hourlyrate, startdate, finishdate
from salarygrade join staffongrade on staffongrade.grade =
salarygrade.grade
where staffongrade.staffno = staff_id;
declare continue handler for not found set v_finished = 1;

open hourly_work;
repeat fetch hourly_work into hourly_rate, start_date,
finish_date;

if(given_date between start_date and finish_date)
then set hour_rate = hourly_rate;

elseif given_date >= start_date and finish_date is null
then set hour_rate = hourly_rate;
end if;
until v_finished
end repeat;
close hourly_work;

return hour_rate;

end //

```

Cost of Campaign procedure

```

drop function if exists cost_of_campaign //

create function cost_of_campaign (camp_id int) returns float

DETERMINISTIC
begin
declare total_cost float;
select sum(rate_on_date(STAFFNO,WDATE)*hour)
into total_cost from workson
where camp_id = CAMPAIGN_NO;
return total_cost;
end //

```

Sp Finish Campaign procedure

```
drop procedure if exists sp_finish_campaign //
create procedure sp_finish_campaign (in c_title varchar(30))

begin
declare B varchar(30);

select count(c_title) into B
from campaign where c_title = TITLE;

if (B != 1) then signal sqlstate '45000'

set message_text = 'ERROR! Campaign title does not exist!';
end if;

update campaign
set ACTUALCOST = cost_of_campaign (CAMPAIGN_NO)
where c_title = TITLE;
update campaign
set CAMPAIGNFINISHDATE = current_date() where c_title = TITLE;

end //
Delimiter ;
```

Sync Invoice Table

```
drop procedure if exists sync_invoice //

CREATE procedure sync_invoice()
begin
declare dDate date;
declare stat varchar(20);
declare d_finished int default 0;
declare d_array cursor for select DATEISSUED, STATUS from
invoice;
declare continue handler for not found set d_finished = 1;
open d_array;

repeat
fetch d_array into dDate, stat;
if (datediff(current_date(), dDate)> 30 )then
```

```

Update      invoice      Set      STATUS      =      'OVERDUE'      Where
datediff(current_date(), DATEISSUED) > 30 And STATUS =
'UNPAID';
end if;

until d_finished
end repeat;

close d_array;
end
//
delimiter ;

```

3. Required Testing against Sample Database.

12 -- Inspect the invoice and the alerts table
 13 select * from invoice;

100% 23:13 1 error found

Result Grid Filter Rows: Search Edit: Export

INVOICENO	CAMPAIGN_NO	DATEISSUED	DATEPAID	BALANCEOWING	STATUS
1	1	2019-07-19	2019-07-31	0	PAID
2	2	2019-09-10	NULL	675	UNPAID
NULL	NULL	NULL	NULL	NULL	NULL

14 select * from alerts;
 15

100% 22:14 1 error found

Result Grid Filter Rows: Search

message_no	message_date	origin	message
NULL	NULL	NULL	NULL


```
12 -- Update the invoice table
13 • UPDATE invoice set STATUS = 'OVERDUE' where INVOICENO = 2;
14
15 -- Verify that the trigger you implemented works
```

100% 59:13

Action Output

	Time	Action
✓ 1	17:36:40	UPDATE invoice set STATUS = 'OVERDUE' where INVOICENO = 2

```
12 -- Update the invoice table
13 • UPDATE invoice set STATUS = 'OVERDUE' where INVOICENO = 2;
14
15 -- Verify that the trigger you implemented works
16 • select * from invoice;
17 • select * from alerts;
18
19 -- Bring DB back to original state; re-check
```

100% 49:15

Result Grid Filter Rows: Search Edit: Export/Import

INVOICENO	CAMPAIGN_NO	DATEISSUED	DATEPAID	BALANCEOWING	STATUS
1	1	2019-07-19	2019-07-31	0	PAID
2	2	2019-09-10	NULL	675	OVERDUE
NULL	NULL	NULL	NULL	NULL	NULL

```
19 -- Verify that the trigger you implemented works
20 • select * from invoice;
21 • select * from alerts;
22
```

00% 22:21

Result Grid Filter Rows: Search Edit:

message_no	message_date	origin	message
NULL	NULL	NULL	NULL

```

25  -- Synchronise the invoice table and verify the proce
26  • call sync_invoice;
27  • select * from invoice;
28  • select * from alerts;
29

```

100% 23:22

Result Grid Filter Rows: Search Edit:

INVOICENO	CAMPAIGN_NO	DATEISSUED	DATEPAID	BALANCEOWING	STATUS
1	1	2019-07-19	2019-07-31	0	OVERDUE
2	2	2019-09-10	NULL	675	OVERDUE
NULL	NULL	NULL	NULL	NULL	NULL

```

24  -- Synchronise the invoice t
25  • call sync_invoice;
26  • select * from invoice;
27  • select * from alerts;
28

```

100% 22:27

Result Grid Filter Rows: Search

message_no	message_date	origin	message
NULL	NULL	NULL	NULL

```

45  • call sp_finish_campaign('RED');
46  • select * from campaign;
47  • select * from invoice;

```

100% 32:45

Action Output

	Time	Action
✓ 1	02:13:23	call sp_finish_campaign('RED')

```

44 -- Finish the campaign titled RED. Verify that it be
45 • call sp_finish_campaign('RED');
46 • select * from campaign;
47 • select * from invoice;
48 • call sp_finish_campaign('GREEN'); -- should SIGNAL e
49

```

100% 23:47

Result Grid



Filter Rows:

Search

Edit:



E

INVOICENO	CAMPAIGN_NO	DATEISSUED	DATEPAID	BALANCEOWING	STATUS
2	2	2019-09-10	NULL	675	UNPAID

```

44 -- Finish the campaign titled RED. Verify that it behaves as desired.
45 • call sp_finish_campaign('RED');
46 • select * from campaign;
47 • select * from invoice;
48 • call sp_finish_campaign('GREEN'); -- should SIGNAL error condition

```

100% 24:46

Result Grid



Filter Rows:

Search

Edit:



CAMPAIGN_NO	TITLE	CUSTOMER_ID	THEME	CAMPAIGNSTARTDATE	CAMPAIGNFINISHDATE	ESTIMATEDCOST	ACTUALCOST
2	Red	3	Spring	2019-01-03	2019-10-30	1000	675
NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL

```

48 • call sp_finish_campaign('GREEN'); -- should SIGNAL error condition

```

100% 68:48

Action Output



	Time	Action	Response
✓ 134	02:07:51	delete from invoice wn...	1 row(s) affected
✓ 135	02:07:54	select * from invoice LI...	1 row(s) returned
✓ 136	02:07:57	select * from alerts LIM...	0 row(s) returned
✓ 137	02:07:58	select * from campaign...	2 row(s) returned
✓ 138	02:07:59	select * from salarygra...	5 row(s) returned
✓ 139	02:08:02	select * from staff LIM...	3 row(s) returned
✓ 140	02:08:04	select * from staffongr...	5 row(s) returned
✓ 141	02:08:06	select * from workson L...	5 row(s) returned
✗ 142	02:08:12	call sp_finish_campaign...	Error Code: 1175. You are using safe update mode and you tried
✗ 143	02:08:28	call sp_finish_campaign...	Error Code: 1175. You are using safe update mode and you tried
✓ 144	02:08:35	select * from campaign...	2 row(s) returned
✓ 145	02:09:41	select * from invoice LI...	1 row(s) returned
✗ 146	02:09:58	call sp_finish_campaign...	Error Code: 1644. ERROR! Campaign title does not exist!

```

47  -- Synchronise the invoice table and verify the procedure behaves as desired
48  • call sync_invoice;
49  • select * from alerts;
50  • rollback;

```

100% 22:49

Result Grid Filter Rows: Search Edit: Export/Import:

message_no	message_date	origin	message
NULL	NULL	NULL	NULL

4. More Extensive Testing.

Additional Records applied

```

INSERT INTO `customer` (`CUSTOMER_ID`, `COMPANYNAME`, `ADDRESS`, `STAFF_STAFFNO`) VALUES ('2', 'ANU', 'Eastwood', '3');
INSERT INTO `customer` (`CUSTOMER_ID`, `COMPANYNAME`, `ADDRESS`, `STAFF_STAFFNO`) VALUES ('4', 'UNSW', 'Sydney', '5');

```

```

• INSERT INTO `campaign` (`CAMPAIGN_NO`, `TITLE`, `CUSTOMER_ID`, `THEME`, `CAMPAIGNSTARTDATE`, `CAMPAIGNFINISHDATE`, `ESTIMATEDCOST`, `ACTUALCOST`)
  VALUES ('3', 'Green', '3', 'Summer', '2018-07-01', '2019-08-10', '1600', '1650');

• INSERT INTO `campaign` (`CAMPAIGN_NO`, `TITLE`, `CUSTOMER_ID`, `THEME`, `CAMPAIGNSTARTDATE`, `ESTIMATEDCOST`)
  VALUES ('4', 'Black', '4', 'Winter', '2019-03-10', '2000');

```

```

• INSERT INTO `invoice` (`INVOICENO`, `CAMPAIGN_NO`, `DATEISSUED`, `DATEPAID`, `BALANCEOWING`, `STATUS`)
  VALUES ('3', '3', '2019-09-19', '2019-09-30', '980', 'UNPAID');

• INSERT INTO `invoice` (`INVOICENO`, `CAMPAIGN_NO`, `DATEISSUED`, `BALANCEOWING`, `STATUS`)
  VALUES ('4', '4', '2019-10-10', '675', 'UNPAID');

```

Testing the additional records

```

12  -- Update the invoice table
13  • UPDATE invoice set STATUS = 'OVERDUE' where INVOICENO = 1;
14
15  -- Verify that the trigger you implemented works
16  • select * from invoice;

```

100% 59:13

Result Grid Filter Rows: Search Edit: Export/Import:

message_no	message_date	origin	message
alerts 5			

Action Output

	Time	Action	Response
✓ 1	10:29:16	UPDATE invoice set STATUS = 'OVERDUE' where INVOICENO = 1	1 row(s) affected Rows matched: 1 Changed: 1 Warnings: 0

```

12  -- Update the invoice table
13  * UPDATE invoice set STATUS = 'OVERDUE' where INVOICENO = 1;
14
15  -- Verify that the trigger you implemented works

```

100% 23:16

Result Grid Filter Rows: Search Edit: Export/Import:

	INVOICENO	CAMPAIGN_NO	DATEISSUED	DATEPAID	BALANCEOWING	STATUS	
▶	1	1	2019-07-19	2019-07-31	0	OVERDUE	
	2	2	2019-09-10	NULL	675	UNPAID	
	3	3	2019-09-19	2019-09-30	980	UNPAID	
	4	4	2019-10-10	NULL	675	UNPAID	

alerts 5 invoice 22

```

8  -- Inspect the invoice and the
9  * select * from invoice;
10 * select * from alerts;
11
12  -- Update the invoice table
13 * UPDATE invoice set STATUS = 'O
14
15  -- Verify that the trigger you

```

100% 22:10

Result Grid Filter Rows: Search

	message_no	message_date	origin	message	
▶	NULL	NULL	NULL	NULL	

```

25  -- Synchronise the invoice table and verify the proced
26 * call sync_invoice;
27 * select * from invoice;
28 * select * from alerts;
29
30  -- Bring DB back to original state; delete campaign# 2

```

100% 23:27

Result Grid Filter Rows: Search Edit: Export

	INVOICENO	CAMPAIGN_NO	DATEISSUED	DATEPAID	BALANCEOWING	STATUS	
▶	1	1	2019-07-19	2019-07-31	0	OVERDUE	
	2	2	2019-09-10	NULL	675	OVERDUE	
	3	3	2019-09-19	2019-09-30	980	OVERDUE	
	4	4	2019-10-10	NULL	675	UNPAID	

100%

22:28

Result Grid

Filter Rows:

message_no	message_date	origin	message
NULL	NULL	NULL	NULL

100% 23:33

Result Grid

Filter Rows: Search Edit:

	INVOICENO	CAMPAIGN_NO	DATEISSUED	DATEPAID	BALANCEOWING	STATUS
▶	1	1	2019-07-19	2019-07-31	0	PAID
	3	3	2019-09-19	2019-09-30	980	UNPAID
	4	4	2019-10-10	NULL	675	UNPAID
	NULL	NULL	NULL	NULL	NULL	NULL

[illegible]

100% 24:43

alerts 5	campaign 40	campaign 42	
----------	-------------	-------------	--

		Time	Action	Response
✓	1	10:36:20	call sp_finish_campaign('GREEN')	1 row(s) affected
✓	2	10:36:23	select * from campaign LIMIT 0, 1000	4 row(s) returned