AMERICAN INTERNATIONAL UNIVERSITY-BANGLADESH



Faculty of Science and Technology

Project Cover Page

Assignment Title:	Online Art	Online Art Gallery Management System			
Assignment No:	Final Project	t	Date of Submission:	21 May 2023	
Course Title:	ADVANCE	ADVANCE DATABASE MANAGEMENT SYSTEM			
Course Code:	CSC4181		Section:	A	
Semester:	Spring	2022-23	Course Teacher:	REZWAN AHMED	

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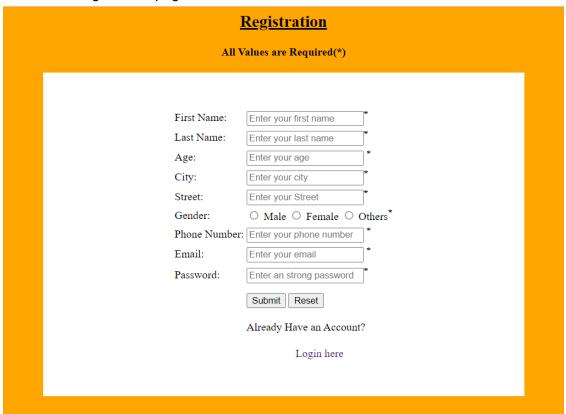
Contents

Oracle Database:	3
Admin portal:	4
Interface Communicate with Database:	5
Searching and advance searching(sql):	7
Apply sequence in 2table:	8
View:	9
Procedural and Function:	10
Trigger:	16

Oracle Database:

Here we create an admin portal and for storing admin information we created this database 'Admin' in oracle.

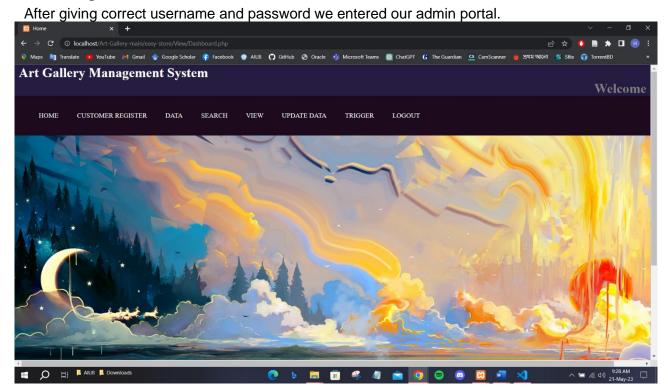
Here is our registration page



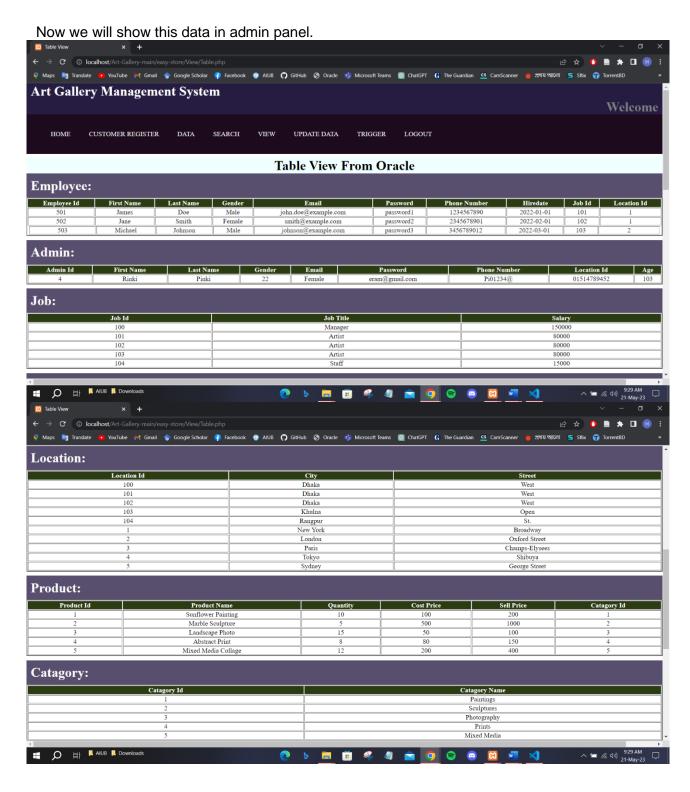
After register we have to login through this interface

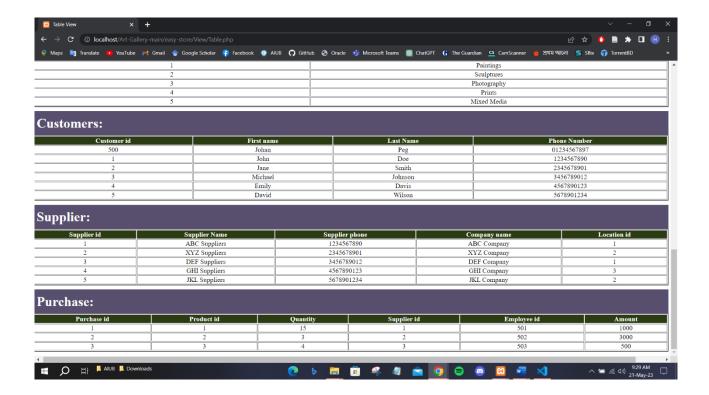


Admin portal:



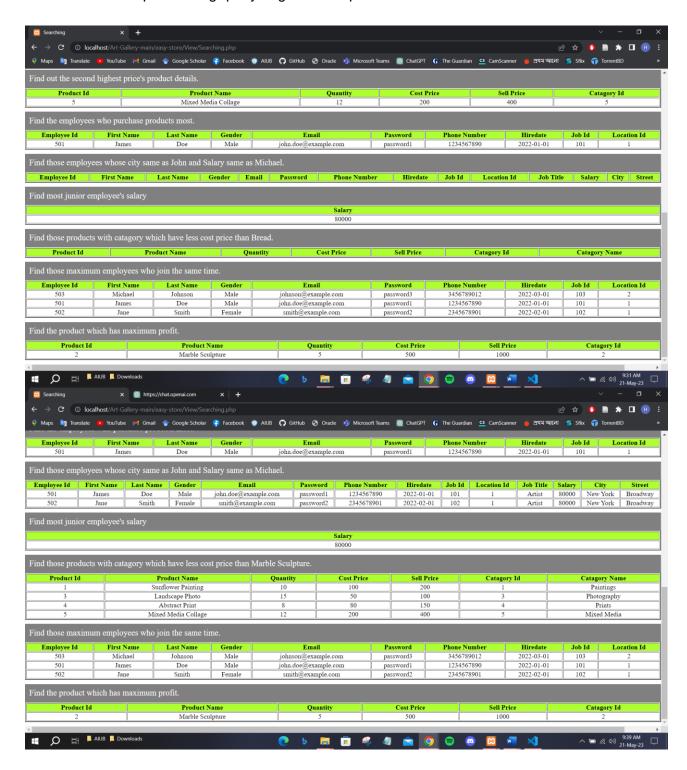
Interface Communicate with Database:





Searching and advance searching(sql):

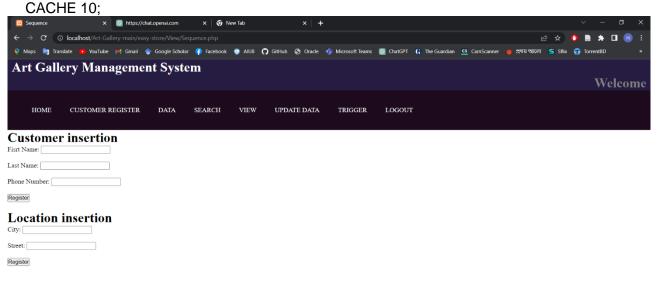
We make some sql searching query to get some specific data from Oracle.



Apply sequence in 2table:

We created 2 sequence for applying in 2 tables.

Sequence code:





Here We didn't give insert id for customer and location table. That will insert automatically through sequence.

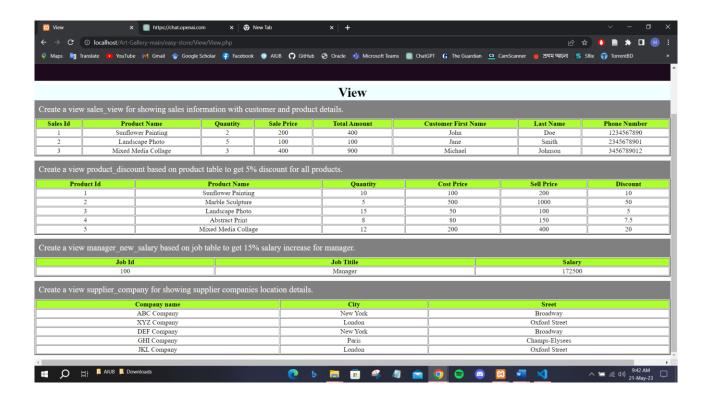
View:

In here we created 4 views.

- 1. Create a view sales_view for showing sales information with customer and product details. Ans:create view sales_view as select
- s.sales_id,p.p_name,s.quantity,p.sell_price,s.total_amount,c.c_fname,c.c_lname,c.c_phn from sales s, product p, customer c where s.p_id=p.p_id and s.c_id=c.c_id;
- 2.Create a view product_discount based on product table to get 5% discount for all products. Ans:create view product_discount as select p_id, p_name, quantity, cost_price, sell_price, (sell_price*0.05) as discount from product;
- 3. Create a view manager_new_salary based on job table to get 15% salary increase for manager.

Ans:create view manager_new_salary as select job_id,job_title, (salary+salary*0.15) as New Salary from job where job title='Manager';

4. Create a view supplier_company for showing supplier companies location details. Ans:create view supplier_company as select s.company_name,l.city,l.street from supplier s,location I where s.loc_id=l.loc_id;



Procedural and Function:

We created 3 packages and in this packages we created total 3 procedures and 4 functions and so many exceptions.

```
create or replace package easy_store1 as procedure emp_sal_up(eno employee.e_id%type,esal job.salary%type); end easy_store1;
```

create or replace package body easy_store1 as

function validEmpId(eno in employee.e_id%type) return boolean

end easy_store1;

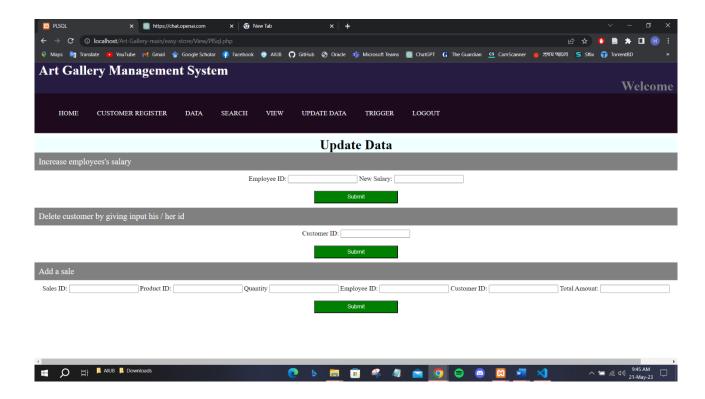
create or replace package easy_store3 as procedure insert_sale(sid sales.sales_id%type,pid sales.p_id%type,qan sales.quantity%type,ei sales.e_id%type,cid sales.c_id%type,tamount sales.total_amount%type); end easy_store3;
create or replace package body easy_store3

```
function isValidCustomerId(cid in customer.c_id%type)
return boolean
is
cid_count sales.c_id%type;
begin
select count(*) into cid_count from customer where c_id=cid;
if cid_count=0 then
return false;
else return true;
end if;
end isValidCustomerId;
function validEmpId(eno in employee.e_id%type)
return boolean
is
eid_count employee.e_id%type;
select count(*) into eid_count from employee where e_id=eno;
if eid_count=0 then
return false:
else return true;
end if:
end validEmpld;
function validProId(pno in product.p_id%type)
return boolean
is
pid_count product.p_id%type;
begin
select count(*) into pid_count from product where p_id=pno;
if pid count=0 then
return false;
else return true;
end if;
end validProId;
function haveProductQuantity(pno in product.p_id%type,quan in product.quantity%type)
return boolean
quant product.quantity%type;
begin
```

```
select quantity into quant from product where p id=pno;
if quant<quan then
return false:
else return true;
end if:
end haveProductQuantity;
procedure insert_sale(sid sales.sales_id%type,pid sales.p_id%type,qan sales.quantity%type,eid
sales.e id%type,cid sales.c id%type,tamount sales.total amount%type)
inval_sid exception;
inval pro exception;
inval_qan exception;
inval_eid exception;
inval_cid exception;
begin
if sid <=0 then
raise inval sid;
elsif validProld(pid) = FALSE then
raise inval pro;
elsif haveProductQuantity(pid,qan)= FALSE then
raise inval_qan;
elsif validEmpld(eid)= FALSE then
raise inval_eid;
elsif isValidCustomerId(cid)= FALSE then
raise inval cid:
else
insert into sales values(sid,pid,gan,eid,cid,tamount);
end if;
exception
when inval sid then
raise_application_error(-20202,'Invalid Saled Id!');
when inval pro then
raise_application_error(-20202,'Porduct does not exist!');
when inval_qan then
raise_application_error(-20202,'Product quantity does not available!');
when inval eid then
raise_application_error(-20202, 'Employee id does not exist!');
when inval_cid then
raise_application_error(-20202, 'Customer Id does not exist!');
when others then
raise_application_error(-20202,'Something went wrong');
end insert_sale;
```

```
end easy_store3;
create or replace package easy store2 as
procedure delete_customer(cid customer.c_id%type);
end easy_store2;
create or replace package body easy_store2
as
function isValidCustomerId(cid in customer.c_id%type)
return boolean
is
cid_count sales.c_id%type;
begin
select count(*) into cid_count from customer where c_id=cid;
if cid_count=0 then
return false:
else return true;
end if;
end isValidCustomerId;
function isAvailableCustomerForSale(cid in sales.c_id%type)
return boolean
is
cid_count sales.c_id%type;
begin
select count(*) into cid_count from sales where c_id=cid;
if cid_count=0 then
return false;
else return true;
end if:
end isAvailableCustomerForSale;
procedure delete_customer(cid customer.c_id%type)
is
inval_cus exception;
availableCustomerForSale exception;
begin
if isAvailableCustomerForSale(cid) then
raise availableCustomerForSale;
elsif isValidCustomerId(cid) then
delete from customer where c_id=cid;
else
```

raise inval_cus; end if; exception when availableCustomerForSale then raise_application_error(-20202,'Customer is already included for sales invoice'); when inval_cus then raise_application_error(-20202,'Customer does not exists!'); when others then raise_application_error(-20202,'Something went wrong'); end delete_customer;



end easy_store2;

Trigger:

We created 4 trigger in oracle:

```
1. Insert a negative value of product quantity to check trigger
```

```
Answer:
create or replace trigger purchase_quantity_trigger
before insert or update of quantity on purchase
for each row
begin
if :new.quantity <0
then raise_application_error(-20201,'Product Quantity can't be negative');
end if;
end;
```

2. Creating a trigger to automatically store employee salary update information in a table to identify when and how much salary increased

```
Answer:
```

```
create table emp_sal_uplog(

eno number not null,
old_sal varchar(20) not null,
new_sal varchar(20) not null,
datee date not null
);

create or replace trigger emp_sal_up
after update of salary on job
for each row
Begin
insert into emp_sal_uplog values(:old.job_id,:old.salary,:new.salary,sysdate);end;
```

3. Creating a trigger to automatically check employee table to identify when, who and what operations done in this table.

```
Answer:
create table emp_dml_log(
user_name varchar(100) not null,
opt_name varchar(100) not null,
opt_date date not null
);
create or replace trigger emp_dml
after insert or update or delete on employee
declare
o_name varchar(30);
begin
if inserting then
o_name:= 'insert operation done';
elsif updating then
o_name:= 'update operation done';
elsif deleting then
o_name:= 'delete operation done';
end if;
insert into emp_dml_log VALUES(user, o_name, sysdate);
end;
```

4. Creating a trigger to check that DML operation can't be happened/done on sales table after office hour.

Answer:

create or replace trigger sales_secure
before insert or update or delete on sales
begin
if to_char(sysdate,'DY') in ('FRI','SAT')
or to_char(sysdate,'HH24') not between '08' and '17' then
raise_application_error(-20201, 'Sorry try again later in office hour');
end if;
end;

