Project – Technical Report (Step 1 and 2) BUAN 6320

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Introduction

This document describes the steps that were taken to deliver the project. The project consisted of designing and implementing a database that stores information for a retail store, Gap. This document was developed by eight students with the intent to create a database for Gap. The database reflect the paths the goods take to reach the customer from a vendor.

Overview

Gap is a big retail store that sales various items, not only clothing. This database is only a part of their vendor to customer system, however the store has much more data that we won't be discussing in this document.

Assumptions and Special Considerations

It is assumed that an order can only have one product placed in it for easy accounting purposes and rules by this GAP store. For example, a T-shirt, an electronic item, a pair of pants, etc. all must be a part of their own separate order. However, a T-shirt, electronics, etc. can be part of multiple orders. Giving it that 1:M relationship between orders and products. Also, at this Gap distribution channel, a warehouse only has one designated vendor they work with to provide merchandise. However, a vendor could service multiple warehouses at the same time, giving it the 1:M relationship.

Requirements and Definition Document

The five entities that will be discussed are: Customer, Orders, Product, Warehouse and Vendor. Those entities and attributes are described below:

Customer Entity

The first entity is Customer where we will house Gap's customer data. The data that will be housed in this entity contains the 6 attributes: Customer_ID, First_Name, Last_Name, Address, Phone no, and Email. The primary key in this entity is Customer ID. There is no foreign key.

Orders Entity

The second entity is Orders where we will house Gap's orders for each transaction. The data that will be housed in this entity contains the 7 attributes: Order_ID, Product_ID, Customer_ID, Total_Price, Order_Date, Delivery_Address, and Payment_Method. The primary key in this entity is Order_ID. The foreign key is Customer_ID and Product_ID.

Payment_method could be cash, card, or check as a way of paying for your order.

Product Entity

The third entity is the Product table where we will house Gap's products sold. The data that will be housed in this entity contains the 5 attributes: Product_ID, Product_Type, Product_Description,Unit_Price, and Warehouse_ID. The primary key in this entity is Product_ID. The foreign key in this entity comes from the Warehouse Table and Warehouse_ID.

Product_type could be clothing, shoes, groceries, electronics, or other. Product_description is the description of the type of product, for example other could be chocolate or clothing could be white t-shirt.

Warehouse Entity

The fourth entity is Warehouse where we will house Gap's warehouse information for the store. The data that will be housed in this entity contains the 5 attributes: Warehouse_ID, Vendor_Code, Warehouse_Address, Warehouse_Region, and Email. The primary key in this entity is Warehouse_ID. The foreign key in this entity comes from the Vendor Table and it is Vendor_Code.

Warehouse_Region is where it is located to service the Stores in that area (DFW, Plano, Etc).

Vendor Entity

The fifth and last entity is Vendor where we will house Gap's vendor's information. Its primary key is Vendor_code which provides a unique code for each vendor. The data that will be housed in this entity contains five attributes: Vendor_code, Vendor_name, Address, Email, and Phone_no. The primary key in this entity is Vendor_code. There is no foreign key.

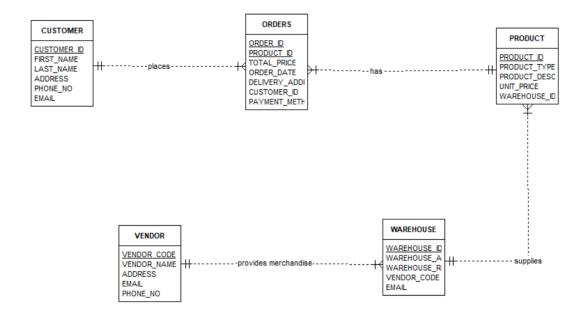
Relationship and Cardinality Description

Entity Cardinality	Relationship	Business Rules	Entity
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Customer	1:M	Customer Places Orders	A customer can Orders
			place one or many
			orders.
			Each order is placed
			by a customer.
			An order is placed
			by one customer
			A customer must
			place at least one
			order to be
			considered a
			customer
Orders	1:M	Orders <u>has</u> Products	An order has one Product
			and only one
			product (stated in
			assumptions)
			A product can be in
			one, or many
			orders.
			A product must be
			apart of an order to
			be considered as an
			order.
Warehouse	1:M	Warehouse supplies	A Warehouse can Product
		products	supply one or many
			products.
			A product is
			supplied by a
			warehouse.

			A product must be
			supplied from a
			warehouse to be
			sold.
			A product can come
			from one
			warehouse.
Vendor	1:M	Vendor provides	A Vendor provides Warehouse
		merchandise to	merchandise to one
		Warehouse	or many
			warehouses.
			A Warehouse only
			has one designated
			vendor.
			A Vendor must
			have one warehouse
			designated to them
			to be considered a
			vendor.

Entity Relationship Diagram



DDL Source Code

/* 1. DROP statements to clean up objects from previous run */

-- Triggers - Trigger

DROP TRIGGER TRG_PRODUCT;

DROP TRIGGER TRG_ORDERS;

DROP TRIGGER TRG_CUSTOMER;

DROP TRIGGER TRG_WAREHOUSE;

DROP TRIGGER TRG_VENDOR;

-- Sequences

DROP SEQUENCE SEQ_PRODUCT_ID;
DROP SEQUENCE SEQ_ORDER_ID;
DROP SEQUENCE SEQ_CUSTOMER_ID;
DROP SEQUENCE SEQ_WAREHOUSE_ID;
DROP SEQUENCE SEQ_VENDOR_CODE;

-- Views

DROP VIEW CUSTOMERINFO;

-- Tables **DROP TABLE PRODUCT; DROP TABLE ORDERS; DROP TABLE CUSTOMER; DROP TABLE WAREHOUSE; DROP TABLE VENDOR;** /* 2.(DDL) CREATE statements to create new objects */ -- 2.1 Create Tables -- Customer **CREATE TABLE CUSTOMER** (CUSTOMER_ID INTEGER NOT NULL, FIRST_NAME VARCHAR2 (30) NOT NULL, LAST_NAME VARCHAR2 (30) NOT NULL, ADDRESS VARCHAR (30), PHONE_NO NUMBER (30), EMAIL VARCHAR (30), CONSTRAINT PK CUSTOMER PRIMARY KEY (CUSTOMER ID)); -- Order **CREATE TABLE ORDERS** (ORDER_ID INTEGER NOT NULL, PRODUCT_ID INTEGER NOT NULL, CUSTOMER_ID INTEGER NOT NULL, TOTAL_PRICE VARCHAR2 (30) NOT NULL,--alter the type to integer ORDER_DATE DATE NOT NULL, DELIVERY_ADDRESS VARCHAR (30),

PAYMENT_METHOD VARCHAR2 (30),

CONSTRAINT PK_ORDER PRIMARY KEY (ORDER_ID), CONSTRAINT FK CUSTOMER ID FOREIGN KEY (CUSTOMER ID) REFERENCES **CUSTOMER**); --VENDOR CREATE TABLE VENDOR (VENDOR_CODE INTEGER NOT NULL, **VENDOR NAME VARCHAR2 (30) NOT NULL,** ADDRESS VARCHAR2 (30) NOT NULL, EMAIL VARCHAR2 (30) NOT NULL, PHONE_NO NUMBER (30), CONSTRAINT PK_VENDOR PRIMARY KEY (VENDOR_CODE)); --WAREHOUSE CREATE TABLE WAREHOUSE (WAREHOUSE_ID INTEGER NOT NULL, **VENDOR_CODE INTEGER,** WAREHOUSE ADDRESS VARCHAR2 (30) NOT NULL, WAREHOUSE_REGION VARCHAR2 (30) NOT NULL, EMAIL VARCHAR2 (30), CONSTRAINT PK WAREHOUSE PRIMARY KEY (WAREHOUSE ID), CONSTRAINT FK VENDOR CODE FOREIGN KEY (VENDOR CODE) REFERENCES VENDOR); --Product **CREATE TABLE PRODUCT** (PRODUCT_ID INTEGER NOT NULL, WAREHOUSE_ID INTEGER NOT NULL,

PRODUCT_TYPE VARCHAR2 (30) NOT NULL,
PRODUCT_DESCRIPTION VARCHAR2 (30) NOT NULL,
UNIT_PRICE INTEGER NOT NULL,
CONSTRAINT PK_PRODUCT PRIMARY KEY (PRODUCT_ID),
CONSTRAINT FK_WAREHOUSE_ID FOREIGN KEY (WAREHOUSE_ID)
REFERENCES WAREHOUSE
);

-- 2.2 Alter Table - add constaraint

ALTER TABLE ORDERS MODIFY TOTAL_PRICE INTEGER;

-- 2.3 Create Sequences

CREATE SEQUENCE SEQ_CUSTOMER_ID

INCREMENT BY 1

START WITH 10000000000

NOMAXVALUE

MINVALUE 0

NOCACHE;

CREATE SEQUENCE SEQ_ORDER_ID

INCREMENT BY 1

START WITH 20000000000

NOMAXVALUE

MINVALUE 0

NOCACHE;

CREATE SEQUENCE SEQ_PRODUCT_ID

INCREMENT BY 1

START WITH 30000000000

```
NOMAXVALUE
MINVALUE 0
NOCACHE;
CREATE SEQUENCE SEQ_WAREHOUSE_ID
INCREMENT BY 1
START WITH 40000000000
NOMAXVALUE
MINVALUE 0
NOCACHE;
CREATE SEQUENCE SEQ_VENDOR_CODE
INCREMENT BY 1
START WITH 50000000000
NOMAXVALUE
MINVALUE 0
NOCACHE;
-- 2.4 Create Triggers
CREATE OR REPLACE TRIGGER TRG_CUSTOMER
BEFORE INSERT OR UPDATE ON CUSTOMER
FOR EACH ROW
BEGIN
 IF INSERTING THEN
   IF :NEW.CUSTOMER_ID IS NULL THEN
     :NEW.CUSTOMER_ID := SEQ_CUSTOMER_ID.NEXTVAL;
   END IF;
 END IF;
END;
```

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CREATE OR REPLACE TRIGGER TRG_ORDERS
BEFORE INSERT OR UPDATE ON ORDERS
FOR EACH ROW
BEGIN
 IF INSERTING THEN
   IF: NEW. ORDER ID IS NULL THEN
     :NEW.ORDER_ID := SEQ_ORDER_ID.NEXTVAL;
   END IF;
 END IF;
END;
CREATE OR REPLACE TRIGGER TRG_VENDOR
BEFORE INSERT OR UPDATE ON VENDOR
FOR EACH ROW
BEGIN
 IF INSERTING THEN
   IF :NEW.VENDOR_CODE IS NULL THEN
     :NEW.VENDOR_CODE := SEQ_VENDOR_CODE.NEXTVAL;
   END IF;
 END IF;
END;
/
CREATE OR REPLACE TRIGGER TRG WAREHOUSE
BEFORE INSERT OR UPDATE ON WAREHOUSE
FOR EACH ROW
BEGIN
 IF INSERTING THEN
   IF :NEW.WAREHOUSE_ID IS NULL THEN
     :NEW.WAREHOUSE_ID := SEQ_WAREHOUSE_ID.NEXTVAL;
   END IF;
```

```
END IF;
END;
CREATE OR REPLACE TRIGGER TRG_PRODUCT
BEFORE INSERT OR UPDATE ON PRODUCT
FOR EACH ROW
BEGIN
 IF INSERTING THEN
   IF: NEW.PRODUCT ID IS NULL THEN
     :NEW.PRODUCT_ID := SEQ_PRODUCT_ID.NEXTVAL;
   END IF:
 END IF;
END;
-- 2.5 Create views
CREATE OR REPLACE VIEW CUSTOMERINFO AS
SELECT CUSTOMER_ID, FIRST_NAME, LAST_NAME, ADDRESS FROM
CUSTOMER;
                       DML and Query Source Code
/* 3.(DML) Insert data into tables*/
-- 3.1 Insert data into CUSTOMER Table
-- Customer
INSERT INTO CUSTOMER (FIRST_NAME, LAST_NAME, ADDRESS, PHONE_NO,
EMAIL) VALUES ('MIHIR', 'NEVPURKAR', '7575 Frankford ROAD', '222333444',
'mihir@gmail.com');
INSERT INTO CUSTOMER (FIRST_NAME, LAST_NAME, ADDRESS, PHONE_NO,
EMAIL) VALUES ('SAGAR', 'HAGAWANE', '7421 FRANKFORD ROAD', '222555666',
'sagar@gmail.com');
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INSERT INTO CUSTOMER (FIRST_NAME, LAST_NAME, ADDRESS, PHONE_NO, EMAIL) VALUES ('RITESH', 'KULKARNI', '7421 Frankford ROAD', '555333444', 'ritesh@gmail.com');

INSERT INTO CUSTOMER (FIRST_NAME, LAST_NAME, ADDRESS, PHONE_NO, EMAIL) VALUES ('JOHN', 'WATSON', '7575 Frankford ROAD', '242333444', 'john@gmail.com');

INSERT INTO CUSTOMER (FIRST_NAME, LAST_NAME, ADDRESS, PHONE_NO, EMAIL) VALUES ('SONAL', 'SETH', '7576 Frankford ROAD', '242333441', 'sonal@gmail.com');

INSERT INTO CUSTOMER (FIRST_NAME, LAST_NAME, ADDRESS, PHONE_NO, EMAIL) VALUES ('JAY', 'SHETTY', '7577 Frankford ROAD', '242333442', 'jay@gmail.com');

INSERT INTO CUSTOMER (FIRST_NAME, LAST_NAME, ADDRESS, PHONE_NO, EMAIL) VALUES ('RAHUL', 'KUMAR', '7578 Frankford ROAD', '242333443', 'rahul@gmail.com');

INSERT INTO CUSTOMER (FIRST_NAME, LAST_NAME, ADDRESS, PHONE_NO, EMAIL) VALUES ('ROCKY', 'BHAI', '7579 Frankford ROAD', '242333445', 'rocky@gmail.com');

INSERT INTO CUSTOMER (FIRST_NAME, LAST_NAME, ADDRESS, PHONE_NO, EMAIL) VALUES ('SANJAY', 'DUTT', '7580 Frankford ROAD', '242333446', 'sanjay@gmail.com');

INSERT INTO CUSTOMER (FIRST_NAME, LAST_NAME, ADDRESS, PHONE_NO, EMAIL) VALUES ('RANBIR', 'KAPOOR', '7581 Frankford ROAD', '242333447', 'ranbir@gmail.com');

INSERT INTO CUSTOMER (FIRST_NAME, LAST_NAME, ADDRESS, PHONE_NO, EMAIL) VALUES ('SUNIL', 'SHETTY', '7582 Frankford ROAD', '242333448', 'sunil@gmail.com');

- -- 3.2 Insert data into VENDOR Table
- -- Vendor

INSERT INTO VENDOR (VENDOR NAME, ADDRESS, EMAIL, PHONE NO) VALUES ('RM SUPPLIERS', 'DALLAS PKWY', 'rm@gmail.com', '777666555'); INSERT INTO VENDOR (VENDOR NAME, ADDRESS, EMAIL, PHONE NO) VALUES ('RK SUPPLIERS', 'DALLAS PKWY', 'rm@gmail.com', '777666555'); INSERT INTO VENDOR (VENDOR NAME, ADDRESS, EMAIL, PHONE NO) VALUES ('MN SUPPLIERS', 'PLANO PKWY', 'mn@gmail.com', '777444555'); INSERT INTO VENDOR (VENDOR NAME, ADDRESS, EMAIL, PHONE NO) VALUES ('SH SUPPLIERS', 'PLANO PKWY', 'sh@gmail.com', '777344555'); INSERT INTO VENDOR (VENDOR NAME, ADDRESS, EMAIL, PHONE NO) VALUES ('AH SUPPLIERS', 'DFW PKWY', 'ah@gmail.com', '776344555'); INSERT INTO VENDOR (VENDOR NAME, ADDRESS, EMAIL, PHONE NO) VALUES ('SS SUPPLIERS', 'PLANO PKWY', 'ss@gmail.com', '777544555'); INSERT INTO VENDOR (VENDOR NAME, ADDRESS, EMAIL, PHONE NO) VALUES ('SSA SUPPLIERS', 'PLANO PKWY', 'ssa@gmail.com', '777544556'); INSERT INTO VENDOR (VENDOR NAME, ADDRESS, EMAIL, PHONE NO) VALUES ('SSB SUPPLIERS', 'DFW PKWY', 'ssb@gmail.com', '777544557'); INSERT INTO VENDOR (VENDOR NAME, ADDRESS, EMAIL, PHONE NO) VALUES ('SSC SUPPLIERS', 'DFW PKWY', 'ssc@gmail.com', '777544558'); INSERT INTO VENDOR (VENDOR NAME, ADDRESS, EMAIL, PHONE NO) VALUES ('SSD SUPPLIERS', 'PLANO PKWY', 'ssd@gmail.com', '777544559'); INSERT INTO VENDOR (VENDOR_NAME, ADDRESS, EMAIL, PHONE_NO) VALUES ('SSE SUPPLIERS', 'DALLAS PKWY', 'sse@gmail.com', '777544552');

- -- 3.3 Insert data into WAREHOUSE Table
- -- Warehouse

INSERT INTO WAREHOUSE (VENDOR_CODE, WAREHOUSE_ADDRESS, WAREHOUSE_REGION, EMAIL) VALUES (50000000000, 'DALLAS PKWY', 'DALLAS', 'wh4000@gmail.com');

INSERT INTO WAREHOUSE (VENDOR, CODE, WAREHOUSE, ADDRESS,

INSERT INTO WAREHOUSE (VENDOR_CODE, WAREHOUSE_ADDRESS, WAREHOUSE_REGION, EMAIL) VALUES (50000000001, 'DALLAS PKWY', 'DALLAS', 'wh4001@gmail.com');

INSERT INTO WAREHOUSE (VENDOR_CODE, WAREHOUSE_ADDRESS, WAREHOUSE_REGION, EMAIL) VALUES (50000000002, 'PLANO PKWY', 'PLANO', 'wh4002@gmail.com');

INSERT INTO WAREHOUSE (VENDOR_CODE, WAREHOUSE_ADDRESS, WAREHOUSE_REGION, EMAIL) VALUES (50000000003, 'PLANO PKWY', 'PLANO', 'wh4003@gmail.com');

INSERT INTO WAREHOUSE (VENDOR_CODE, WAREHOUSE_ADDRESS, WAREHOUSE_REGION, EMAIL) VALUES (50000000004, 'DFW PKWY', 'DFW', 'wh4004@gmail.com');

INSERT INTO WAREHOUSE (VENDOR_CODE, WAREHOUSE_ADDRESS, WAREHOUSE_REGION, EMAIL) VALUES (50000000005, 'PLANO PKWY', 'PLANO', 'wh4005@gmail.com');

INSERT INTO WAREHOUSE (VENDOR_CODE, WAREHOUSE_ADDRESS, WAREHOUSE_REGION, EMAIL) VALUES (50000000005, 'DFW PKWY', 'DFW', 'wh4006@gmail.com');

INSERT INTO WAREHOUSE (VENDOR_CODE, WAREHOUSE_ADDRESS, WAREHOUSE_REGION, EMAIL) VALUES (50000000005, 'PLANO PKWY', 'PLANO', 'wh4007@gmail.com');

INSERT INTO WAREHOUSE (VENDOR_CODE, WAREHOUSE_ADDRESS, WAREHOUSE_REGION, EMAIL) VALUES (50000000005, 'DALLAS PKWY', 'DALLAS', 'wh4008@gmail.com');

INSERT INTO WAREHOUSE (VENDOR_CODE, WAREHOUSE_ADDRESS, WAREHOUSE_REGION, EMAIL) VALUES (50000000005, 'DFW PKWY', 'DFW', 'wh4009@gmail.com');

- -- 3.4 Insert data into PRODUCT Table
- -- Product

INSERT INTO PRODUCT (WAREHOUSE_ID, PRODUCT_TYPE,
PRODUCT_DESCRIPTION, UNIT_PRICE) VALUES (40000000000, 'CLOTHING',
'SHIRT', 10);

INSERT INTO PRODUCT (WAREHOUSE_ID, PRODUCT_TYPE,

PRODUCT_DESCRIPTION, UNIT_PRICE) VALUES (40000000000, 'CLOTHING', 'PANT', 15);

INSERT INTO PRODUCT (WAREHOUSE_ID, PRODUCT_TYPE,

PRODUCT_DESCRIPTION, UNIT_PRICE) VALUES (40000000001, 'ELECTRONICS', 'MOUSE', 50);

INSERT INTO PRODUCT (WAREHOUSE ID, PRODUCT TYPE,

PRODUCT_DESCRIPTION, UNIT_PRICE) VALUES (40000000002, 'GROCERY', 'VEGETABLES', 5);

INSERT INTO PRODUCT (WAREHOUSE ID, PRODUCT TYPE,

PRODUCT_DESCRIPTION, UNIT_PRICE) VALUES (40000000003, 'ELECTRONICS', 'AIRPODS', 90);

INSERT INTO PRODUCT (WAREHOUSE ID, PRODUCT TYPE,

PRODUCT_DESCRIPTION, UNIT_PRICE) VALUES (40000000003, 'ELECTRONICS', 'LAPTOP', 90);

INSERT INTO PRODUCT (WAREHOUSE_ID, PRODUCT_TYPE,

PRODUCT_DESCRIPTION, UNIT_PRICE) VALUES (40000000002, 'GROCERY', 'SOAP', 10);

INSERT INTO PRODUCT (WAREHOUSE_ID, PRODUCT_TYPE,

PRODUCT_DESCRIPTION, UNIT_PRICE) VALUES (40000000001, 'ELECTRONICS', 'KEYBOARD', 30);

INSERT INTO PRODUCT (WAREHOUSE_ID, PRODUCT_TYPE,

PRODUCT_DESCRIPTION, UNIT_PRICE) VALUES (40000000002, 'CLOTHING', 'JEANS', 25);

 ${\bf INSERT\ INTO\ PRODUCT\ (\ WAREHOUSE_ID, PRODUCT_TYPE,}$

PRODUCT_DESCRIPTION, UNIT_PRICE) VALUES (40000000000, 'GROCERY', 'JUICE', 15);

- -- 3.5 Insert data into ORDERS Table
- -- Orders
- -- For Apex Users

INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (30000000000, 10000000000, 40, 'OCT-25-2007', '7575 Frankford Road', 'CREDIT CARD');

INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (3000000001, 10000000000, 90, 'OCT-25-2007', '7575 Frankford Road', 'CREDIT CARD');

INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (3000000002, 10000000000, 100, 'OCT-25-2007', '7575 Frankford Road', 'CREDIT CARD');

INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (30000000001, 10000000001, 45, 'OCT-31-2007', '7421 Frankford Road', 'CREDIT CARD');

INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (30000000002, 10000000002, 50, 'DEC-31-2007', '7421 Frankford Road', 'CASH'); INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (30000000003, 10000000003, 90, 'JAN-31-2008', '7575 Frankford Road', 'DEBIT CARD'); INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (3000000004, 10000000003, 180,'JAN-31-2008', '7575 Frankford Road', 'DEBIT CARD'); INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (30000000004, 10000000004, 90, 'OCT-31-2008', '7576 Frankford Road', 'CASH'); INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (30000000004, 10000000004, 90, 'OCT-31-2008', '7576 Frankford Road', 'CASH'); (ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (30000000005, 10000000004, 90, 'OCT-31-2008', '7576 Frankford Road', 'CASH');

INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (3000000001, 10000000004, 75, 'OCT-31-2008', '7576 Frankford Road', 'CASH'); INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (3000000001, 10000000005, 60, 'AUG-31-2008', '7577 Frankford Road', 'DEBIT CARD'); INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (30000000002, 10000000005, 150, 'AUG-31-2008', '7577 Frankford Road', 'DEBIT CARD'); INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (3000000001, 10000000005, 150, 'AUG-31-2008', '7577 Frankford Road', 'DEBIT CARD');

- -- For SQL Users
- --INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (30000000000, 10000000000, 40, '25-OCT-2007', '7575 Frankford Road', 'CREDIT CARD');
- --INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (3000000001, 10000000000, 90, '25-OCT-2007', '7575 Frankford Road', 'CREDIT CARD');
- --INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (30000000002, 10000000000, 100, '25-OCT-2007', '7575 Frankford Road', 'CREDIT CARD');
- --INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (3000000001, 10000000001, 45, '31-OCT-2007', '7421 Frankford Road', 'CREDIT CARD');

-- INSERT INTO ORDERS (PRODUCT ID, CUSTOMER ID, TOTAL PRICE, ORDER DATE, DELIVERY ADDRESS, PAYMENT METHOD) VALUES (3000000002, 10000000002, 50, '31-DEC-2007', '7421 Frankford Road', 'CASH'); --INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER DATE, DELIVERY ADDRESS, PAYMENT METHOD) VALUES (3000000003, 10000000003, 90, '31-JAN-2008', '7575 Frankford Road', 'DEBIT CARD'); -- INSERT INTO ORDERS (PRODUCT ID, CUSTOMER ID, TOTAL PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (3000000004, 10000000003, 180, '31-JAN-2008', '7575 Frankford Road', 'DEBIT CARD'); --INSERT INTO ORDERS (PRODUCT ID, CUSTOMER ID, TOTAL PRICE, ORDER DATE, DELIVERY ADDRESS, PAYMENT METHOD) VALUES (3000000004, 1000000004, 90, '31-OCT-2008', '7576 Frankford Road', 'CASH'); -- INSERT INTO ORDERS (PRODUCT ID, CUSTOMER ID, TOTAL PRICE, ORDER_DATE, DELIVERY_ADDRESS, PAYMENT_METHOD) VALUES (3000000005, 1000000004, 90, '31-OCT-2008', '7576 Frankford Road', 'CASH'); --INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER DATE, DELIVERY ADDRESS, PAYMENT METHOD) VALUES (3000000001, 10000000004, 75, '31-OCT-2008', '7576 Frankford Road', 'CASH'); -- INSERT INTO ORDERS (PRODUCT ID, CUSTOMER ID, TOTAL PRICE, ORDER DATE, DELIVERY ADDRESS, PAYMENT METHOD) VALUES (3000000001, 1000000005, 60, '31-AUG-2008', '7577 Frankford Road', 'DEBIT CARD'); --INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER DATE, DELIVERY ADDRESS, PAYMENT METHOD) VALUES (3000000002, 10000000005, 150, '31-AUG-2008', '7577 Frankford Road', 'DEBIT CARD'); --INSERT INTO ORDERS (PRODUCT_ID, CUSTOMER_ID, TOTAL_PRICE, ORDER DATE, DELIVERY ADDRESS, PAYMENT METHOD) VALUES (3000000001, 10000000005, 150, '31-AUG-2008', '7577 Frankford Road', 'DEBIT CARD');

*/

```
Select * from customer;
Select * from orders;
Select * from vendor;
Select * from warehouse;
Select * from product;
/*4. Write 20 different queries on the Tables created*/
/*
Query 1: Select all columns and all rows from one table (5 points)
Query 2: Select five columns and all rows from one table (5 points)
Query 3: Select all columns from all rows from one view (5 points)
Query 4: Using a join on 2 tables, select all columns and all rows from the tables without
the use of a Cartesian product (5 points)
Query 5: Select and order data retrieved from one table (5 points)
Query 6: Using a join on 3 tables, select 5 columns from the 3 tables.
Use syntax that would limit the output to 10 rows (5 points)
Query 7: Select distinct rows using joins on 3 tables (5 points)
Query 8: Use GROUP BY and HAVING in a select statement using one or more tables (5
points)
Query 9: Use IN clause to select data from one or more tables (5 points)
Query 10: Select length of one column from one table (use LENGTH function) (5 points)
Query 11: Delete one record from one table. Use select statements to demonstrate the table
contents before and after the DELETE statement. Make sure you use ROLLBACK
afterwards so that the data will not be physically removed (5 points)
Query 12: Update one record from one table. Use select statements to demonstrate the
table contents before and after the UPDATE statement. Make sure you use ROLLBACK
afterwards so that the data will not be physically removed (5 points)
Perform 8 Additional Advanced Queries (40 points)
```

-- Query 1

SELECT * FROM CUSTOMER;

-- **QUERY 2**

SELECT CUSTOMER_ID, FIRST_NAME, LAST_NAME, ADDRESS, PHONE_NO FROM CUSTOMER;

-- QUERY 3

SELECT * FROM CUSTOMERINFO;

--QUERY 4

SELECT * FROM CUSTOMER C
INNER JOIN ORDERS O ON C.CUSTOMER_ID = O.CUSTOMER_ID;

-- QUERY 5

SELECT * FROM ORDERS
ORDER BY TOTAL_PRICE DESC;

-- QUERY 6

SELECT C.FIRST_NAME,
C.LAST_NAME,
P.PRODUCT_DESCRIPTION,
O.TOTAL_PRICE,
O.ORDER_DATE

FROM CUSTOMER C

LEFT JOIN ORDERS O ON C.CUSTOMER_ID = O.CUSTOMER_ID

LEFT JOIN PRODUCT P ON O.PRODUCT_ID = P.PRODUCT_ID;

-- **QUERY 7**

SELECT DISTINCT C.FIRST_NAME,

C.LAST_NAME,

P.PRODUCT_DESCRIPTION,

O.TOTAL_PRICE,

O.ORDER_DATE

FROM CUSTOMER C

LEFT JOIN ORDERS O ON C.CUSTOMER_ID = O.CUSTOMER_ID

LEFT JOIN PRODUCT P ON O.PRODUCT_ID = P.PRODUCT_ID;

-- **QUERY 8**

-- FILTER TOTAL SALE OF DIFFERENT PRODUCT TYPES GIVEN TOTAL SALES IS MORE THAN 50

SELECT P.PRODUCT_TYPE, SUM(O.TOTAL_PRICE) FROM ORDERS O
LEFT JOIN PRODUCT P ON O.PRODUCT_ID = P.PRODUCT_ID
GROUP BY P.PRODUCT_TYPE
HAVING SUM(O.TOTAL_PRICE) > 50;

-- QUERY 9

SELECT *
FROM CUSTOMER C
LEFT JOIN ORDERS O ON C.CUSTOMER_ID = O.CUSTOMER_ID
LEFT JOIN PRODUCT P ON O.PRODUCT_ID = P.PRODUCT_ID

WHERE P.PRODUCT_TYPE IN ('CLOTHING', 'GROCERY');

-- **QUERY 10**

SELECT EMAIL, LENGTH(EMAIL) AS EMAIL_LENGHT FROM CUSTOMER;

-- **QUERY 11**

SELECT * FROM PRODUCT;

DELETE FROM PRODUCT

SELECT * FROM PRODUCT;

ROLLBACK;

SELECT * FROM PRODUCT;

-- **QUERY 12**

SELECT * FROM ORDERS;

UPDATE ORDERS

 $SET TOTAL_PRICE = 100$

WHERE ORDER_ID = 200000000000;

SELECT * FROM ORDERS;

ROLLBACK;

SELECT * FROM ORDERS;

- -- **QUERY 13**
- -- FIND SALES FROM THE WAREHOUSE WHOSE WARE HOUSE IS IN PLANO REGION AND VENDORS ARE ALSO FROM PLANO

SELECT W.WAREHOUSE_ID, SUM(O.TOTAL_PRICE) AS SALE FROM ORDERS O
LEFT JOIN PRODUCT P ON O.PRODUCT_ID = P.PRODUCT_ID
LEFT JOIN WAREHOUSE W ON W.WAREHOUSE_ID = P.WAREHOUSE_ID
LEFT JOIN VENDOR V ON W.VENDOR_CODE = V.VENDOR_CODE
WHERE V.ADDRESS LIKE '%PLANO%' AND W.WAREHOUSE_ADDRESS LIKE
'%PLANO%'

GROUP BY W.WAREHOUSE_ID;

- -- **QUERY 14**
- -- FIND THE TOTAL SALES DONE THROUGH EACH PAYMENT METHOD AND BEFORE 1ST OCT 2008
- -- FOR APEX

SELECT PAYMENT_METHOD, SUM(TOTAL_PRICE) AS TOTAL_SALES FROM ORDERS

WHERE ORDER_DATE < 'OCT-01-2008' GROUP BY PAYMENT_METHOD;

- --FOR SQL
- --SELECT PAYMENT_METHOD, SUM(TOTAL_PRICE) AS TOTAL_SALES FROM ORDERS
- --WHERE ORDER_DATE < '01-OCT-2008'
- --GROUP BY PAYMENT_METHOD;

- -- **QUERY 15**
- -- FIND THE TOTAL COUNT OF PRODUCT_TYPE SOLD WHOSE WAREHOUSE IS IN DALLAS

SELECT P.PRODUCT_TYPE, COUNT(O.PRODUCT_ID) AS QUANTITIES
FROM ORDERS O
LEFT JOIN PRODUCT P ON O.PRODUCT_ID = P.PRODUCT_ID
LEFT JOIN WAREHOUSE W ON W.WAREHOUSE_ID = P.WAREHOUSE_ID
WHERE W.WAREHOUSE_REGION = 'DALLAS'
GROUP BY P.PRODUCT_TYPE;

- -- **QUERY 16**
- -- TOTAL SALES OF THE DIFFERENT VENDORS WHEN WAREHOUSE AND VENDOR ADDRESS ARE SAME AND ITS DALLAS

SELECT V.VENDOR_NAME, SUM(TOTAL_PRICE) FROM ORDERS O
LEFT JOIN PRODUCT P ON O.PRODUCT_ID = P.PRODUCT_ID
LEFT JOIN WAREHOUSE W ON W.WAREHOUSE_ID = P.WAREHOUSE_ID
LEFT JOIN VENDOR V ON W.VENDOR_CODE = V.VENDOR_CODE
WHERE W.WAREHOUSE_REGION = 'DALLAS' AND V.ADDRESS LIKE
'%DALLAS%'

GROUP BY V.VENDOR_NAME;

- -- **QUERY 17**
- -- HOW MANY WAREHOUSE FROM EACH REGION MADE SALE AND HOW MANY HAVE NOT MADE ANY SALES

SELECT A.WAREHOUSE_REGION,

COUNT(CASE WHEN SALE = 1 THEN SALE END) AS SALES,

COUNT(CASE WHEN SALE = 0 THEN SALE END) AS NO_SALES

FROM

(
SELECT W.WAREHOUSE_REGION, W.WAREHOUSE_ID,

COUNT(DISTINCT CASE WHEN O.ORDER_ID IS NOT NULL THEN

W.WAREHOUSE_ID END) AS SALE,

COUNT(DISTINCT CASE WHEN O.ORDER_ID IS NULL THEN W.WAREHOUSE_ID

END) AS NO_SALE

FROM WAREHOUSE W

LEFT JOIN PRODUCT P ON P.WAREHOUSE_ID = W.WAREHOUSE_ID

LEFT JOIN ORDERS O ON O.PRODUCT_ID = P.PRODUCT_ID

GROUP BY W.WAREHOUSE_ID, W.WAREHOUSE_REGION
) A

-- **QUERY 18**

GROUP BY A.WAREHOUSE REGION;

-- FIND OUT COUNT OF WAREHOUSE FROM EACH REGION WHICH HAVE SOLD PRODUCT WORTH LESS THAN 500

SELECT W.WAREHOUSE_REGION, SUM(O.TOTAL_PRICE) AS TOTAL_SALES
FROM ORDERS O
LEFT JOIN PRODUCT P
ON O.PRODUCT_ID = P.PRODUCT_ID
LEFT JOIN WAREHOUSE W ON
W.WAREHOUSE_ID = P.WAREHOUSE_ID
GROUP BY W.WAREHOUSE_REGION
HAVING SUM(O.TOTAL_PRICE) < 500;

- -- QUERY 19
- -- LIST ALL THE REGION WHERE ATLEAST 3 WAREHOUSES ARE THERE

SELECT WAREHOUSE_REGION, COUNT(WAREHOUSE_ID) FROM WAREHOUSE GROUP BY WAREHOUSE_REGION
HAVING COUNT(WAREHOUSE_ID) >= 3;

- -- **QUERY 20**
- -- LIST ALL THE CUSTOMERS WHO HAVE BOUGHT BOTH ELECTORNICS AND GROCERY PRODUCT TYPE

SELECT DISTINCT C.FIRST_NAME, C.LAST_NAME, P1.PRODUCT_TYPE as
P1_Type ,P2.PRODUCT_TYPE as P2_Type
FROM CUSTOMER C
INNER JOIN ORDERS O1 ON O1.CUSTOMER_ID = C.CUSTOMER_ID
INNER JOIN ORDERS O2 ON O1.CUSTOMER_ID = O2.CUSTOMER_ID
LEFT JOIN PRODUCT P1 ON O1.PRODUCT_ID = P1.PRODUCT_ID
LEFT JOIN PRODUCT P2 ON O2.PRODUCT_ID = P2.PRODUCT_ID
WHERE O1.PRODUCT_ID > O2.PRODUCT_ID
AND ((P1.PRODUCT_TYPE = 'GROCERY' AND P2.PRODUCT_TYPE =
'ELECTRONICS') OR (P2.PRODUCT_TYPE = 'GROCERY' AND P1.PRODUCT_TYPE
= 'ELECTRONICS'));

/*	VALIDATION
*	

select o.*, (o.total_price/P.unit_price) AS quantity from orders o
left join product p on o.product_id = p.product_id;

SELECT C.ADDRESS, O.DELIVERY_ADDRESS FROM CUSTOMER C LEFT JOIN ORDERS O ON C.CUSTOMER_ID = O.CUSTOMER_ID;

SELECT * FROM ORDERS O LEFT JOIN CUSTOMER C ON O.CUSTOMER_ID = C.CUSTOMER_ID;

	DDL Output
Trigger dropped.	
Sequence dropped.	
Sequence dropped.	
Sequence dropped.	
Sequence dropped.	
Sequence dropped.	
View dropped.	
Table dropped.	
Table dropped.	
Table dropped.	
Table dropped.	
Table dropped.	
Table created.	
Table altered.	
Sequence created.	
Sequence created.	

Sequence created.

Sequence created.

Sequence created.

Trigger created.

Trigger created.

Trigger created.

Trigger created.

Trigger created.

View created.

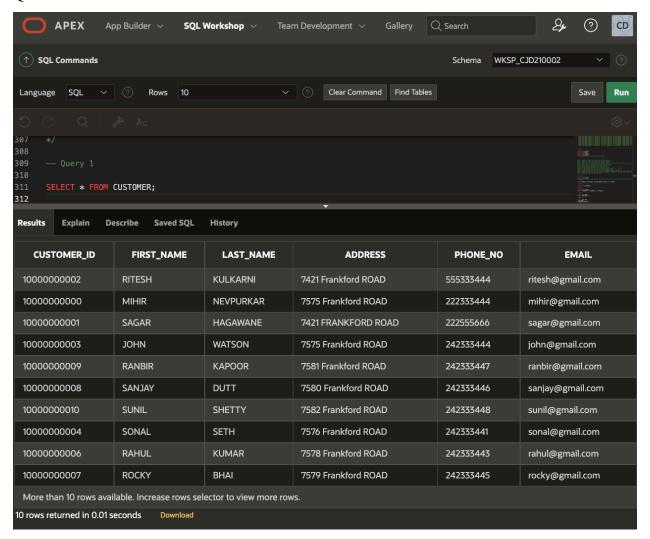
DML Output

1 row(s) inserted.

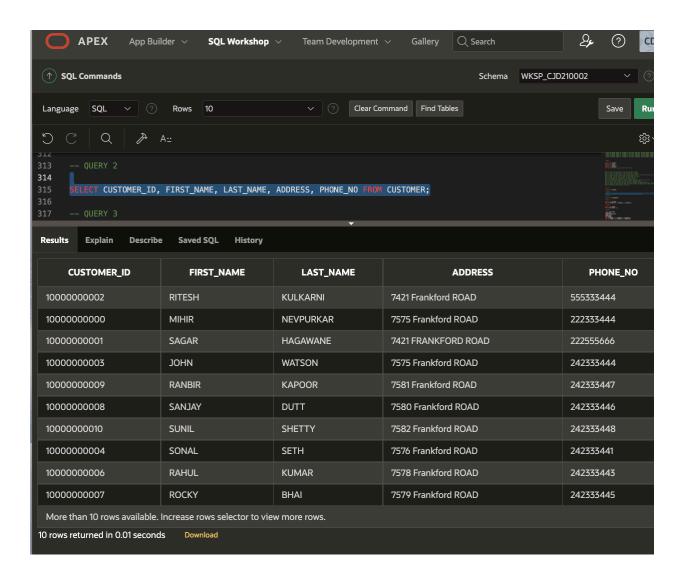
- 1 row(s) inserted.
- 1 row(s) inserted.
- 1 row(s) inserted.
- 1 row(s) inserted.
- 1 row(s) inserted.
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- 1 row(s) inserted.
- 1 row(s) inserted.
- 1 row(s) inserted.
- 1 row(s) inserted.
- 1 row(s) inserted.

Query Output

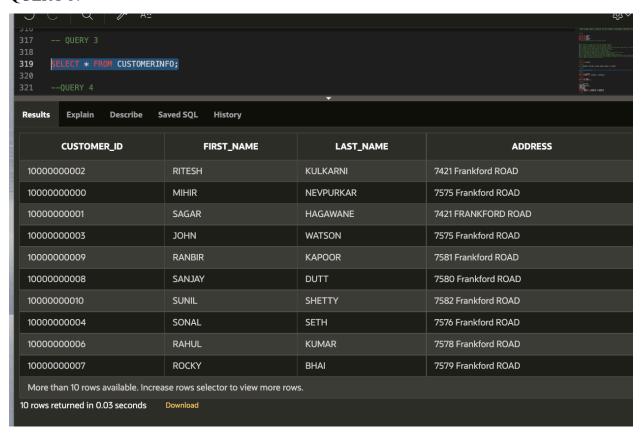
QUERY 1:



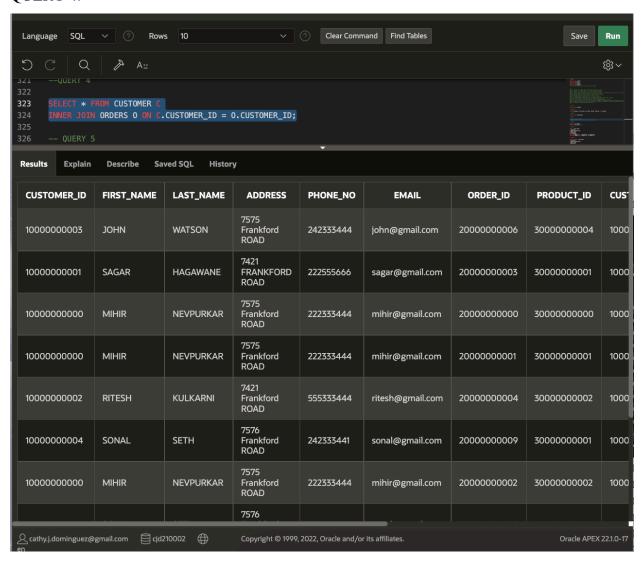
QUERY 2:



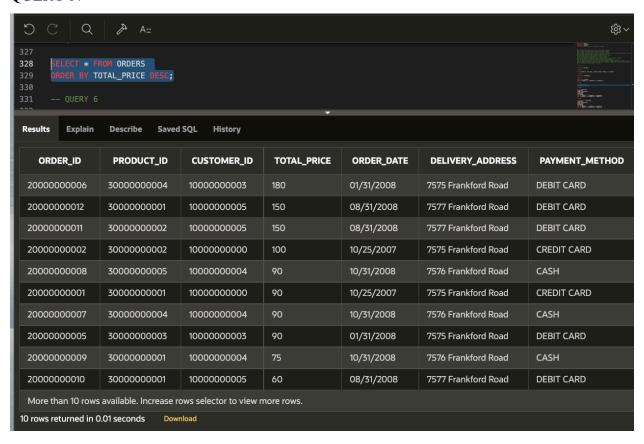
QUERY 3:



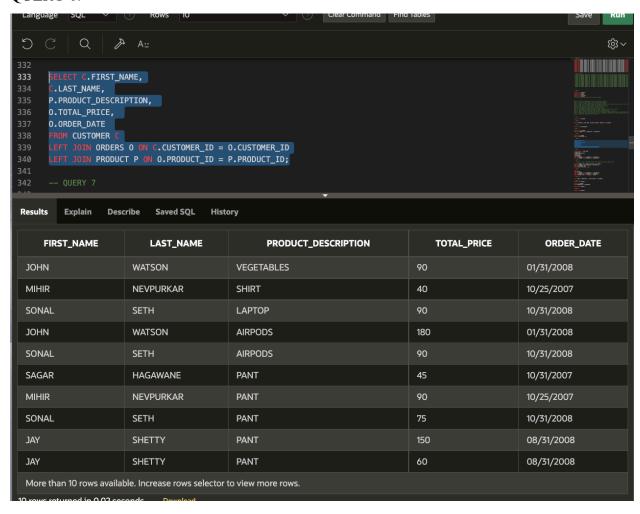
QUERY 4:



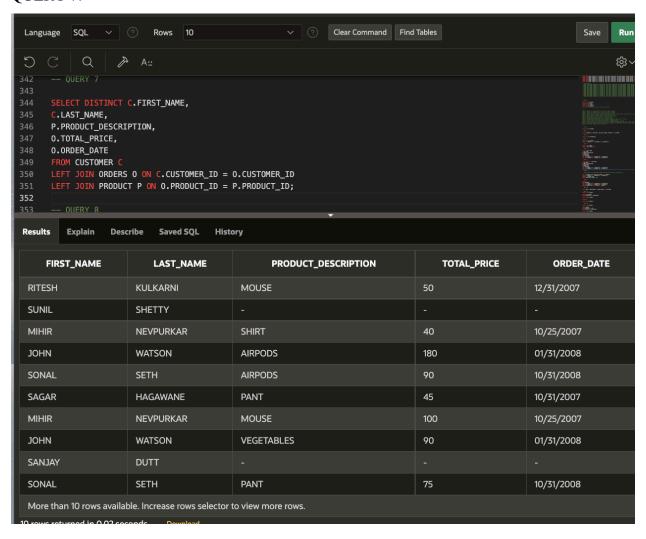
QUERY 5:



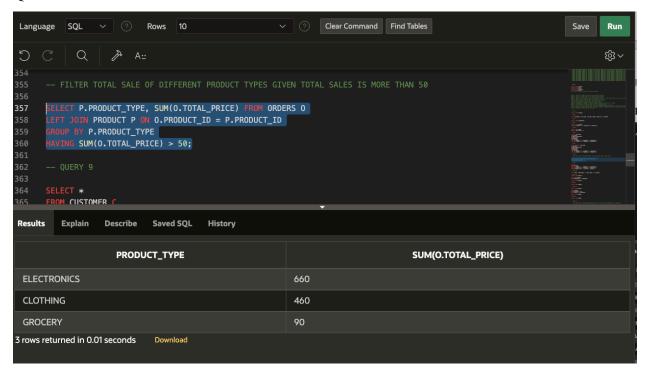
QUERY 6:



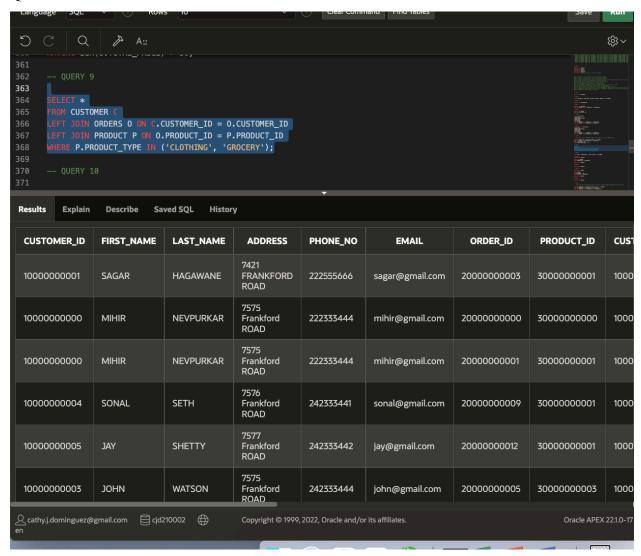
QUERY 7:



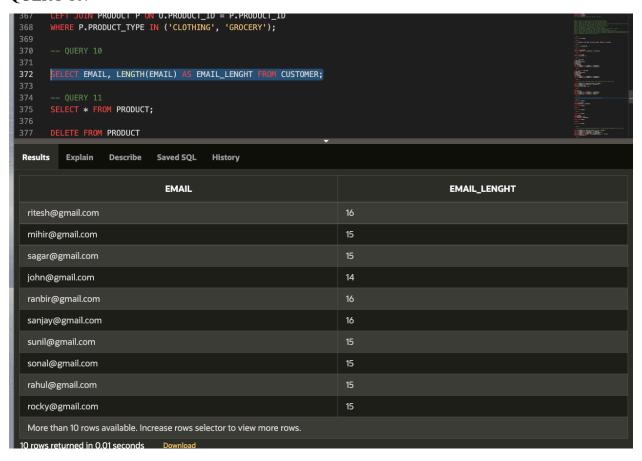
QUERY 8:



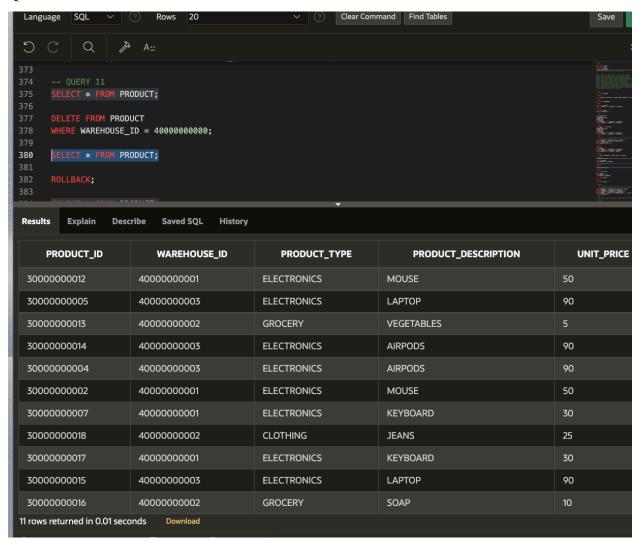
QUERY 9:



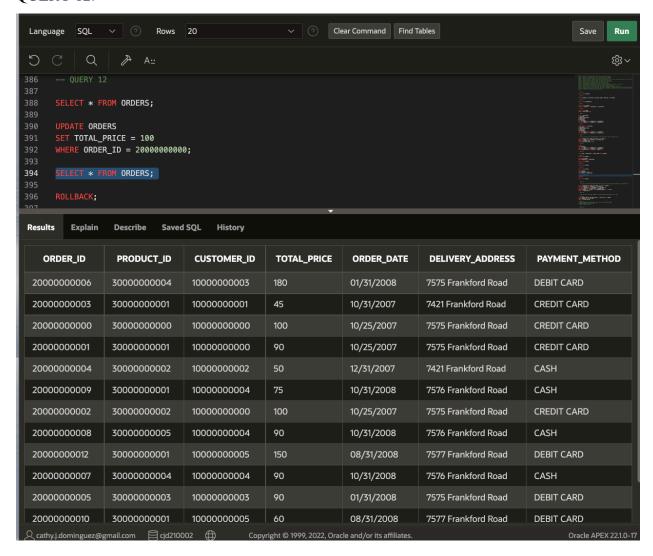
QUERY 10:



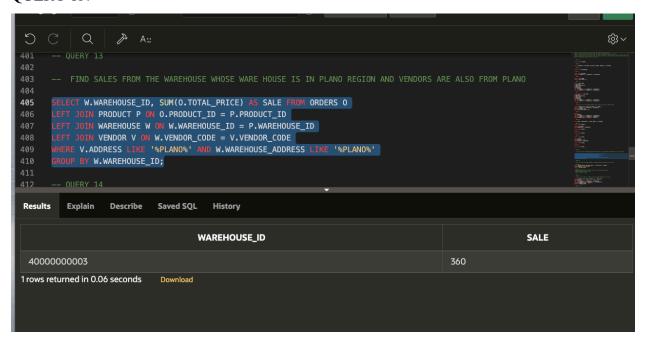
QUERY 11:



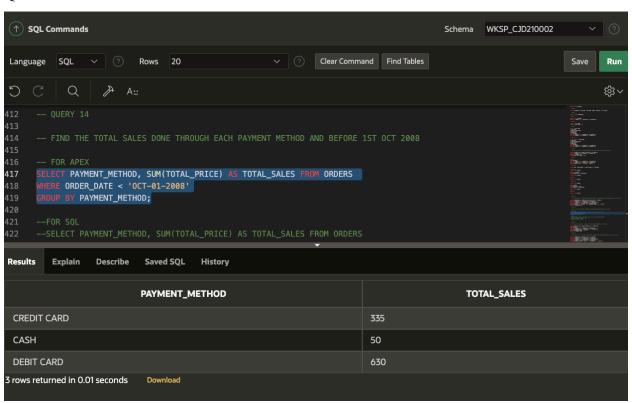
QUERY 12:



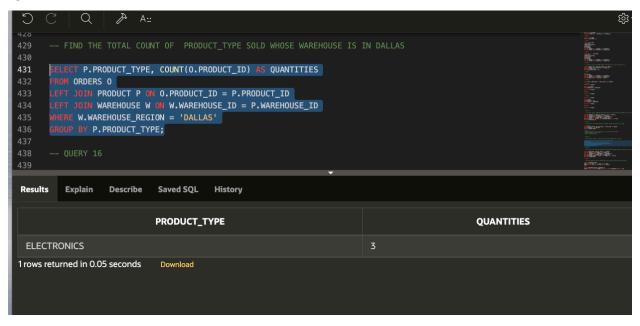
QUERY 13:



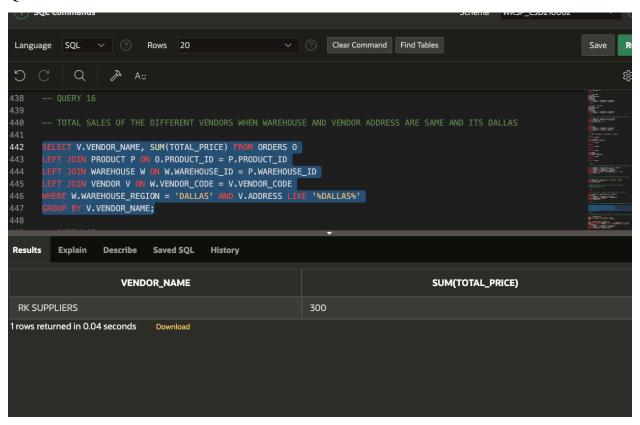
QUERY 14:



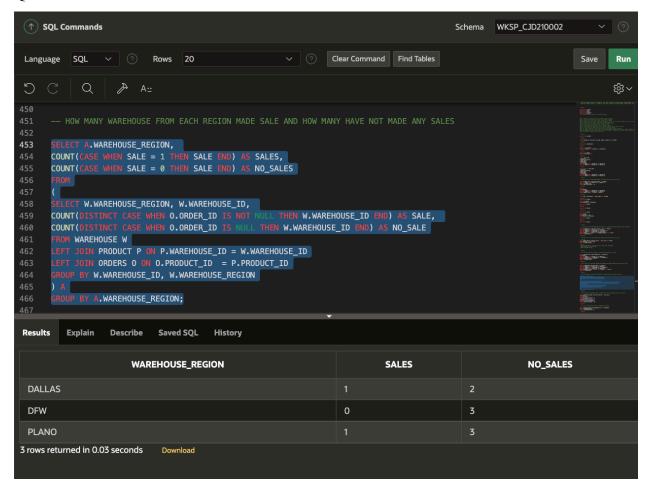
QUERY 15:



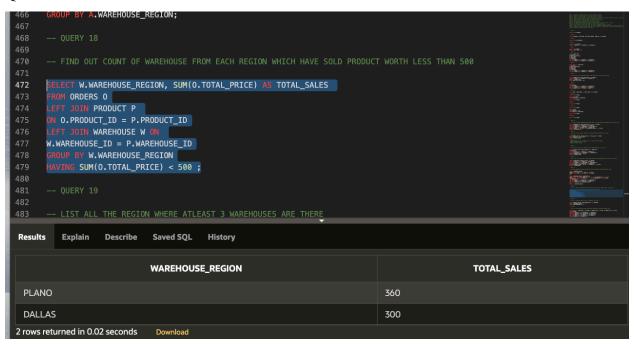
QUERY 16:



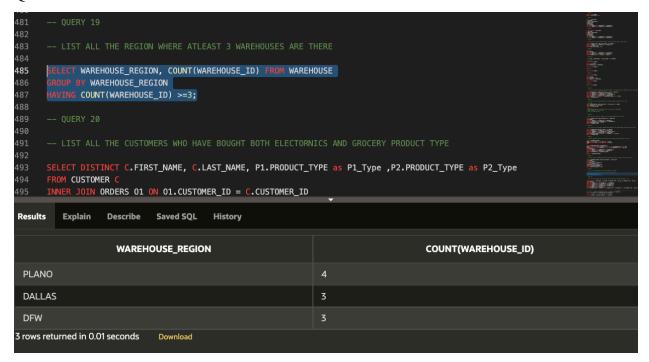
QUERY 17:



QUERY 18:



QUERY 19:



QUERY 20:



- 11 rows selected.
- 13 rows selected.
- 11 rows selected.
- 10 rows selected.
- 10 rows selected.
- 11 rows selected.
- 11 rows selected.

11 rows selected. 13 rows selected. 13 rows selected. 18 rows selected. 18 rows selected. 3 rows selected. 7 rows selected. 11 rows selected. 10 rows selected. 3 row(s) deleted. 7 rows selected. Statement processed. Statement processed. Statement processed. 0 row(s) updated. Statement processed. Statement processed.