

1. Write a trigger to notify back order quantity (ROL-SOH) with suitable message Whenever SOH crosses ROL.

```
SQL> CREATE or replace Trigger T
2 before insert on ITEM for each row
3 Declare
4 Begin
5 IF (:NEW.SOH > :NEW.ROL) THEN
6 RAISE_APPLICATION_ERROR(-20010, 'SOH VALUE SHOULD BE LESS THAN ROL');
7 END IF;
8 END;
9 /
```

Trigger created.

```
SQL> insert into item values(12,'ABCD',1000,10,11,12,13);
insert into item values(12,'ABCD',1000,10,11,12,13)
```

```
*
ERROR at line 1:
ORA-20010: SOH VALUE SHOULD BE LESS THAN ROL
ORA-06512: at "MRINALRAJ.T", line 4
ORA-04088: error during execution of trigger 'MRINALRAJ.T'
```

```
SQL> SELECT * FROM ITEM;
```

ITEM_CODE	ITEM_DESCRI	UNIT_PRICE	EOQ	ROL	SOH
BACK_ORDER_QTY					
1	soap	20	75	15	50
12					
2	oap	30	85	25	60
22					
3	ap	40	95	35	70
32					
ITEM_CODE	ITEM_DESCRI	UNIT_PRICE	EOQ	ROL	SOH
BACK_ORDER_QTY					
4	p	51	105	45	80
42					
5	margo	61	115	55	90
52					
123	ABC	100	13	12	11
130					

6 rows selected.

```
SQL> insert into item values(123,'ABC',100,13,12,11,130);
1 row created.
SQL> SELECT * FROM ITEM;
```

ITEM_CODE	ITEM_DESCRI	UNIT_PRICE	EOQ	ROL	SOH
BACK_ORDER_QTY					
1	soap	20	75	15	50
12					
2	oap	30	85	25	60
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ITEM_CODE	ITEM_DESCRI	UNIT_PRICE	EOQ	ROL	SOH
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5	margo	61	115	55	90
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123	ABC	100	13	12	11
130					

```
6 rows selected.
```

2. Write a Stored procedure to display the details of ITEM which are ordered on specific Order-Date.

```
SQL> create or replace Procedure p1(in_date date) is
2  cursor a1 is
3  select Orders.order_no, ITEM_CODE
4  from orders,ordering
5  where order_date = in_date and orders.order_no = ordering.order_no;
6  c1 orders.order_no%TYPE;
7  c2 ordering.ITEM_CODE%type;
8
9  begin
10 open a1;
11 fetch a1 into c1,c2;
12 loop
13 exit when a1%NOTFOUND;
14
15 DbMS_OUTPUT.PUT_LINE('Order No. ' ||c1||'Item Code' ||c2);
16 fetch a1 into c1,c2;
17 end loop;
18 close a1;
19 end;
20 /
Procedure created.
```

```
SQL> select orders.order_no,ITEM_CODE
2  from orders,ordering
3  where order_date = '01-may-98' and orders.order_no=ordering.order_no;

ORDER_NO  ITEM_CODE
-----
111        4

SQL> set serveroutput on;
SQL> exec P1('06-apr-2012');

PL/SQL procedure successfully completed.
```

3. Write a Stored procedure which accepts Item-Code and vendor-no as parameter and displays the number of orders on the Item ordered by the vendor.

```
SQL> create or replace Procedure p2(code varchar, v_No varchar)
 2 is
 3 cursor a2 is
 4 select count(*) as NO_OF_Orders
 5 from ordering o2, orders o, indent i
 6 where o2.ITEM_CODE=i.ITEM_CODE and o.vender_no = v_No and i.ITEM_CODE = code;
 7 qty indent.quantity_demanded%TYPE;
 8 begin
 9 open a2;
10 fetch a2 into qty;
11 loop
12 exit when a2%NOTFOUND;
13
14 DbMS_OUTPUT.PUT_LINE('NO. of orders= '||qty);
15 fetch a2 into qty;
16 end loop;
17 close a2;
18 end;
19 /
```

Procedure created.

```
SQL>
SQL> select count(*) as NO_OF_Orders
 2 from ordering o2, orders o, indent i
 3 where o2.ITEM_CODE=i.ITEM_CODE and o.vender_no = 102 and i.ITEM_CODE = 4;
```

```
NO_OF_ORDERS
-----
          0
```

```
SQL>
SQL> set serveroutput on;
SQL> exec p2(102,4);
NO. of orders= 0
```

PL/SQL procedure successfully completed.

```
SQL> select count(*) as NO_OF_Orders
 2 from ordering o2, orders o, indent i
 3 where o2.ITEM_CODE=i.ITEM_CODE and o.vender_no = 102 and i.ITEM_CODE = 4;
```

```
NO_OF_ORDERS
-----
          0
```

```
SQL> select * from orders;
```