

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

case 1: SOH < 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
7 THAN ROL');
8 END IF;
9 END;
10 /
```

Trigger created.

```
SQL> INSERT INTO ITEM VALUES(123,'ABC',100,13,12,11,130);
```

1 row created.

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

ICODE	IDESC	UNIT_PRICE	EQQ	ROL	SOH	BOQ
1	book	27.5	75	15	50	12
2	calculator	715	80	50	12	21
3	record	66	23	72	40	31
4	pen	5.5	44	32	93	80
5	bag	1100	99	32	78	32
6	notebook	100	10	5	8	7
123	ABC	100	13	12	11	130

7 rows selected.

case 2: SOH > 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
7 THAN ROL');
8 END IF;
9 END;
10 /
```

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 "AYUSH0412.T", line 4

ORA-04088: error during execution of trigger 'AYUSH0412.T'

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.ONUM,ITEMCODE
4  FROM ORDERS,ORDERING
5  WHERE ODATE=IN_DATE AND
6  ORDERS.ONUM=ORDERING.ORDERNUM;
7  C1 ORDERS.ONUM%TYPE;
8  C2 ORDERING.ITEMCODE%TYPE;
9  BEGIN
10 OPEN A1;
11 FETCH A1 INTO C1,C2;
12 LOOP
13 EXIT WHEN A1%NOTFOUND;
14 DBMS_OUTPUT.PUT_LINE('ORDER NO.'||C1||'ITEM_NO'||C2);
15 FETCH A1 INTO C1,C2;
16 END LOOP;
17 CLOSE A1;
18 END;
19 /
```

Procedure created.

```
SQL> SELECT ORDERS.ONUM,ITEMCODE
2  FROM ORDERS,ORDERING
3  WHERE ODATE='06-APR-2012' AND
4  ORDERS.ONUM=ORDERING.ORDERNUM;
```

ONUM	ITEMCODE
67	5

```
SQL> SET SERVEROUTPUT ON;
SQL> EXEC P1('06-APR-2012');
ORDER NO.67ITEM_NO5
```

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) IS
2  CURSOR A2 IS
3  SELECT COUNT(*) AS NO_OF_ORDERS
4  FROM ORDERING O2,ORDERS O,INDENT I
5  WHERE O2.ORDERNUM=O.ONUM AND
6  O2.ITEMCODE=I.ITEMCODE AND O.VENDER_NUM=V_NO AND I.ITEMCODE=CODE;
7  QTY INDENT.QTDMD%TYPE;
8  BEGIN
9  OPEN A2;
10 FETCH A2 INTO QTY;
11 LOOP
12 EXIT WHEN A2%NOTFOUND;
13 DBMS_OUTPUT.PUT_LINE('NO. OF ORDERS='||QTY);
14 FETCH A2 INTO QTY;
15 END LOOP;
16 CLOSE A2;
17 END;
18 /
```

Procedure created.

```
SQL>
SQL> SELECT COUNT(*) AS NO_OF_ORDERS
2  FROM ORDERING O2,ORDERS O,INDENT I
3  WHERE O2.ORDERNUM=O.ONUM AND
4  O2.ITEMCODE=I.ITEMCODE AND O.VENDER_NUM=21 AND
5  I.ITEMCODE=1;
```

NO_OF_ORDERS
1

```
SQL> SET SERVEROUTPUT ON;
SQL> EXEC P2(1,21);
NO. OF ORDERS=1
```

PL/SQL procedure successfully completed.