- 1) Create database ecommerce
 - a. Create database ecommerce;
- 2) Create tables with following structure:
 - a. Customer table
 - i. customer is primary key
 - b. Item table
 - i. item_id primary key
 - c. Order_table
 - i. order_id primary key
 - ii. customer_id foreign key
 - iii. order_date should have default value of current timestamp
 - iv. order table should be default 0
 - d. Create lineitem table
 - i. Order_id and item_id should be composite key

```
ecommerce customer
 @ customer_id : int(11)
                                             @ item_id : char(10)
 g cust_name : varchar(50)
                                             item_name : varchar(50)
 a city: varchar(50)
                                             manufacturer : varchar(100)
 country: varchar(50)
                                            # price : double
 email: varchar(100)
phone : varchar(15)
      ecommerce order_table
                                              v o ecommerce lineitem
@ order_id : char(10)
                                               @ order_id : char(10)
# customer_id : int(11)
                                               @ item_id : char(10)
delivery_address : varchar(200)
                                               # qty : int(11)
order_date : datetime
                                               # price : double
delivery_date : datetime
# order_total : double
# order_tax : double
# status : tinyint(1)
```

```
CREATE TABLE 'customer' (
 'customer id' int(11) NOT NULL PRIMARY KEY,
 `cust_name` varchar(50) DEFAULT NULL,
 'city' varchar(50) DEFAULT NULL,
 'country' varchar(50) DEFAULT NULL,
 'email' varchar(100) DEFAULT NULL,
 'phone' varchar(15) DEFAULT NULL
);
CREATE TABLE 'item' (
 'item id' char(10) NOT NULL PRIMARY KEY,
 'item name' varchar(50) DEFAULT NULL,
 'manufacturer' varchar(100) DEFAULT NULL,
 'price' double DEFAULT NULL
CREATE TABLE 'order table' (
 'order id' char(10) NOT NULL PRIMARY KEY,
 `customer_id` int(11) NOT NULL,
 'delivery_address' varchar(200) NOT NULL,
 `order_date` datetime DEFAULT CURRENT_TIMESTAMP,
 'delivery date' datetime DEFAULT NULL,
 'order total' double NOT NULL DEFAULT '0',
```

```
'order tax' double DEFAULT NULL,
     `status` tinyint(1) NOT NULL,
    FOREIGN KEY (customer_id) REFERENCES customer(customer_id),
    );
    CREATE TABLE 'lineitem' (
     `order_id` char(10) NOT NULL,
     'item id' char(10) NOT NULL,
     'qty' int(11) NOT NULL,
      'price' double NOT NULL,
      PRIMARY KEY(order id, item id),
      FOREIGN KEY (order_id) REFERENCES order_table(order_id),
       FOREIGN KEY (item_id) REFERENCES item(item_id)
    );
3) Alter table and add a column to store gst no of the customer
    ALTER TABLE customer ADD COLUMN gst varchar(20)
4) Alter table customer and modify customer id to be auto increment
    Alter table customer modify customer_id int AUTO_INCREMENT
5) Alter order table to add status as a field with false as default value
    ALTER TABLE order_table MODIFY STATUS tinyint DEFAULT 0
6) drop colum norder total in order table
    ALTER table order table drop order total
    ALTER table order table add column order total double AFTER order date
7) Insert data in all the tables
    INSERT INTO 'customer' ('customer id', 'cust name', 'city', 'country', 'email', 'phone') VALUES
    (1, 'Roy', 'Delhi', 'India', 'roya@test.com', '3636363636'),
    (2, 'Ronit', 'Delhi', 'India', 'ronit@techgatha.com', '1212121212'),
    (3, 'Sujoy', 'Pune', 'India', 'sujoy@test.com', '8787878787'),
    (4, 'Sam', 'Chicago', 'USA', 'sam@tehcl.com', '776765646465'),
    (5, 'Jack Ma', 'Singapore', 'Singapore', 'jack@test.com', '9898989898'),
    (6, 'Neil', 'San Francisco', 'USA', 'neil@techgatha.com', '9292929292'),
    (7, 'Prakash', 'London', 'UK', 'prakash@test.com', '9273645352'),
    (8, 'Ray', 'Mumbai', 'India', 'ray@gmail.com', '8585858585'),
    (9, 'Alexa', 'Mumbai', 'India', 'alexa@gmail.com', '9292929292'),
    (10, 'Chinki', 'Mumbai', 'China', 'chinki@gmail.com', '5454545454');
    INSERT INTO 'item' ('item id', 'item name', 'manufacturer', 'price') VALUES
    ('I001', 'Personal Computer', 'Apple', 35000),
    ('I002', 'Personal Computer', 'Windows', 45000),
    ('1003', 'Bluetooth', 'Bose', 15000),
    ('I004', 'laptop', 'Apple', 55000),
    ('I005', 'laptop', 'HP', 25000),
    ('I006', 'Headphone', 'Sony', 20000),
    ('I007', 'Wireless Mouse', 'Sony', 0);
    INSERT INTO 'order table' ('order id', 'customer id', 'delivery address', 'order date', 'delivery date', 'order tax',
    ('0001', 1, 'street name charcoal, plot no 60, Nagpur-898989', '2021-03-07 21:42:38', '2021-03-09 00:00:00', NULL, 0),
    ('0002', 1, 'street no 1234, Saunflower APts, Delhi', '2021-03-07 21:53:50', '2021-03-14 19:30:00', NULL, 0),
    ('0003', 4, 'Islander Apartments, Chicago-898989', '2021-03-09 01:42:38', '2021-03-10 12:45:00', NULL, 0),
    ('0004', 4, 'Tousdale apts, NewYork, USA', '2021-04-09 21:42:38', '2021-05-10 09:00:00', NULL, 0),
    ('0005', 5, 'Indian Street, Singapore', '2021-03-12 05:10:10', '2021-03-15 05:00:00', NULL, 0),
    ('0006', 2, '93 neelkamal apartments, Mumbai-34333', '2021-03-08 12:12:38', '2021-03-10 09:00:00', NULL, 0);
    INSERT INTO `lineitem` (`order_id`, `item_id`, `qty`, `price`) VALUES
    ('O001', 'I001', 1, 35000),
    ('0001', '1006', 1, 20000),
```

```
('0002', '1003', 1, 15000),
('0002', '1005', 1, 25000),
('0002', '1006', 1, 20000),
('0003', '1004', 1, 55000),
('0004', '1002', 1, 45000),
('0004', '1003', 2, 15000),
('0005', '1003', 3, 15000),
('0005', '1005', 2, 25000),
('0006', '1001', 1, 35000),
('0006', '1004', 1, 55000);
```

- 8) Create duplicate line item table. Insert all records from line item table to duplicate line item table. Create table dup_lineitem as select * from lineitem;
- 9) Delete one line item belonging to a particular order id from dup line item
- 10) Update price for line item I003 to 10% of the price where qty is more than 1
- 11) Truncate duplicate line item.
- 12) Drop duplicate line item
- 13) Get customer from country India and USA using IN operator Select * from customer where country = 'India' and email like '% gmail%'
- 14) Write a query to get sum of price for each order in line item
 - a. select sum(qty*price), order_id from lineitem group by order_id
- 15) Get order_id and total of all the orders whose total is between 50000 and 70000

total	order_id
55000	<u>O001</u>
60000	<u>O002</u>
55000	<u>O003</u>

SELECT sum(price*qty) as total , order_id from lineitem GROUP by order_id HAVING sum(price*qty) BETWEEN 50000 and 70000

- 16) Get all orders placed in the month of April select * from order_table where month(order_date) = 04
- 17) Write a query to get sum of price for each customer and display total orders placed, customer id and customer name

←T→	•		<u>Sum</u>	customer_id	cust_name
Edit	Copy	Delete	115000	1	Roy
Edit	Copy	Delete	90000	2	Ronit
Edit	Copy	Delete	130000	4	Sam
Edit	Copy	Delete	95000	5	Jack Ma

a. select sum(qty*price) as Sum, customer.customer_id , customer.customer_name from lineitem, order_table, customer
 where order_table.order_id = lineitem.order_id
 and order_table.customer_id=customer.customer_id
 group by customer.customer_id

18) Write a query to get sum of price for customers having more than 100000 in orders.

sum(qty*price)	customer_id	cust_name
115000	1	Roy
130000	4	Sam

select sum(qty*price), customer.customer_id, customer.cust_name from lineitem, order_table, customer where order_table.order_id = lineitem.order_id and order_table.customer_id=customer.customer_id group by customer.customer_id
 HAVING sum(qty*price) >100000

19) To get customer id, name and email of the customers who haven't placed order yet

cust_name	email	customer_id
Sujoy	sujoy@test.com	3
Neil	neil@techgatha.com	6
Prakash	prakash@test.com	7
Ray	ray@gmail.com	8
Alexa	alexa@gmail.com	9
Chinki	chinki@gmail.com	10

[USING SUB QuERIES]

SELECT cust_name, email, customer_id from customer WHERE customer_id NOT IN (SELECT customer_id from order_table)

OR [using join]

SELECT cust_name, email, c.customer_id from customer c left join order_table ot on c.customer_id = ot.customer_id where ot.customer_id is null

20) get all data from items and lineitem for the items for which the orders has been placed. The item id should not be repeated

item_id	item_name	
1001	Personal Computer	
1002	Personal Computer	
1003	Bluetooth	
1004	laptop	
1005	laptop	
1006	Headphone	

 $select\ DISTINCT\ i. item_id, i. item_name\ from\ item\ i\ inner\ join\ line item\ l\ on\ i. item_id=l. item_id$

21) Get the item id, item name and total quantity of each item sold.

item_name	item_id	sum(l.qty)
Personal Computer	1001	2
Personal Computer	1002	1
Bluetooth	1003	6
laptop	1004	2
laptop	1005	3
Headphone	1006	2

 $select\ DISTINCT\ i. item_id, i. item_name\ ,\ sum(l.qty)\ from\ item\ i\ inner\ join\ line item\ l\ on\ i. item_id=l. item_id\ group\ by\ i. item_id, i. item_name$

22) Get customer name, item name, manufacturer, quantity of each item purchased by each customer for items placed between 25 mar and 30 apr [both dates inclusive] and order_date

cust_name	<u>item_name</u>	<u>manufacturer</u>	qty	order_date
Sam	Personal Computer	Windows	1	2021-04-09 21:42:38
Sam	Bluetooth	Bose	2	2021-04-09 21:42:38

select c.cust_name, i.item_name, i.manufacturer , l.qty
from order_table ot, customer c, item i, lineitem l
where ot.order_date
between '2021-03-25' and '2021-04-30' and ot.order_id= l.order_id and ot.customer_id=c.customer_id and i.item_id
= l.item_id

23) Get item name, manufacturer and total items sold of each type

item_name	manufacturer	Total Items Sold	
Personal Computer	Apple	2	
Personal Computer	Windows	1	
Bluetooth	Bose	6	
laptop	Apple	2	
laptop	HP	3	
Headphone	Sony	2	

SELECT item_name, manufacturer, sum(qty) as 'Total Items Sold' FROM item , lineitem WHERE item.item_id = lineitem.item_id GROUP by lineitem.item_id

24) Display customer name, total orders placed by the customer and type of member on the basis of following conditions If Sale for customer is more than 100000 – Gold If Sale is between 90000 and 100000 – Silver Default is regular

cust_name	Total Orders	typeofmember
Roy	115000	GOLD
Ronit	90000	Regular
Sam	130000	GOLD
Jack Ma	95000	SILVER

```
select cust_name,
sum(qty*price)as 'Total Orders',
CASE
        WHEN sum(qty*price)>100000 then 'GOLD'
        WHEN sum(qty*price)<100000 and sum(qty*price)>90000 then 'SILVER'
    Else 'Regular'
        END typeofmember
from customer c, order_table o, lineitem l
WHERE c.customer_id = o.customer_id and o.order_id = l.order_id
group by o.customer_id
OR
SELECT cust_name, total,
CASE
        WHEN total > 100000 THEN 'GOLD'
        WHEN total > 90000 THEN 'SILVER'
         ELSE 'REGULAR'
END Member_type
from customer c,
(select customer_id, sum(order_total) as total
from order table o GROUP BY o.customer_id ) as temptable
WHERE temptable.customer_id = c.customer_id;
OR
SELECT cust_name, total,
CASE
        WHEN total > 100000 THEN 'GOLD'
WHEN total > 90000 THEN 'SILVER'
ELSE 'REGULAR'
END Member type
from customer c
join
(select customer id, sum(order total) as total
from order_table o GROUP BY o.customer_id ) as temptable
WHERE temptable.customer_id = c.customer_id;
SELECT cust name, total,
from customer c
join
(select customer id, sum(order total) as total
from order table o GROUP BY o.customer id ) as temptable
WHERE temptable.customer_id = c.customer_id;
OR
select cust_name,
sum(o.order_total) as 'Total Orders',
CASE
        WHEN 'Total Orders'>100000 then 'GOLD'
        WHEN 'Total Orders'<100000 and 'Total Orders'>90000 then 'SILVER'
```

```
Else 'Regular'
             END typeofmember
    from customer c, order_table o
    WHERE c.customer_id = o.customer_id
    group by o.customer_id
    OR
    select cust_name,
    sum(o.order_total)as 'Total Orders',
    CASE
             WHEN 'Total Orders'>100000 then 'GOLD'
             WHEN 'Total Orders'<100000 and 'Total Orders'>90000 then 'SILVER'
        Else 'Regular'
             END typeofmember
    from customer c
    join
    order_table o
    on c.customer_id = o.customer_id
    group by o.customer_id
25) Get email of the customer whose order id = O002
    SELECT email
    FROM 'customer'
    WHERE customer id = (
    select customer_id from order_table where order_id='O002'
    OR
    select email from customer c, order_table o
    where o.order_id='O002'
    and o.customer_id = c.customer_id
```