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Lab assignment # 1 - DDL, DML, constraints and transaction processing

How do you write the lab report? You can put your answers in this document and provide your code with comments where you think it's necessary. If you can't use this document I would like you to include the task text in your answer. These goes for all lab reports.

During this lab you will acquire knowledge required to create database objects in the form of tables and sequences. Furthermore, you will see that certain integrity rules mentioned in the tasks is maintained by constraints on the table level.

Do all labs here: https://livesql.oracle.com

Task 1

Create a sequence object with the name **my_seq**. It should start with 1 and increase by 1. The sequence method NEXTVAL returns a numeric data type.

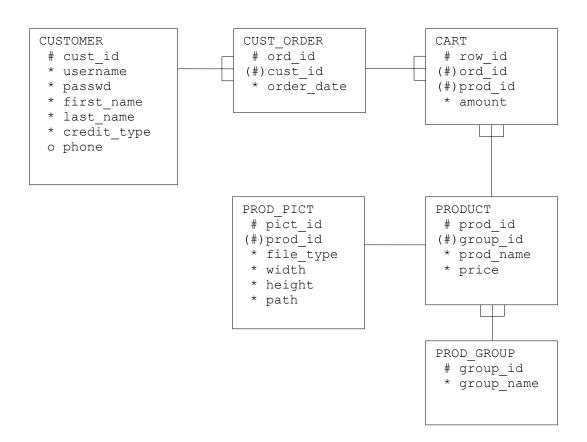
```
---- TASK 1

CREATE SEQUENCE my_sql
START WITH 1
INCREMENT BY 1;

---- Created a sequence object with the name my_seq
---- The sequence method NEXTVAL returns a numeric data type this is used in below task
```

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Task 2
Create a table structure according to the drawing below:



Explanation of notation

```
# = Primary key
(#) = Foreign key
* = Mandatory (must contain a value => NOT NULL)
o = Optional (must not contain a value can be NULL)

customer.credit_type CHECK ('high','average','low')
prod_pict.file_type CHECK ('gif','jpg')
cust_order.ord_id (generated by the sequence my_seq)
cart.row_id (generated by the sequence my_seq)
cust_order.order_date (data type = DATE, SYSDATE)
customer.username (should be unique, constraint UNIQUE)
All Foreign Key columns should have the column constraint NOT NULL
```

Declare all constraints except NOT NULL at the table level! Suggestion for a constraint naming convention: **table_column_constraint**, you can use the following abbreviations

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if you like : CK = CHECK, PK = PRIMARY KEY, FK = FOREIGN KEY and finally UQ = UNIQUE, or whatever you like as long as you are consistently.

For the customer table above, a primary key constraint would be named: **customer cust id pk**

```
---- TASK 2
CREATE TABLE CUSTOMER (
cust id NUMBER (7),
username VARCHAR2 (20) NOT NULL,
passwd VARCHAR2 (20) NOT NULL,
first name VARCHAR2 (40) NOT NULL,
last name VARCHAR2 (40) NOT NULL,
credit type VARCHAR2 (7) NOT NULL,
phone VARCHAR2 (13));
ALTER TABLE CUSTOMER
ADD CONSTRAINT CUSTOMER cust id pk PRIMARY KEY (cust id)
ADD CONSTRAINT CUSTOMER credit type ck CHECK (credit type IN ('high',
'average', 'low'))
ADD CONSTRAINT CUSTOMER username uq UNIQUE (username);
CREATE TABLE CUST ORDER (
 ord id NUMBER (9),
 cust id NUMBER (7) NOT NULL,
 order date DATE NOT NULL);
ALTER TABLE CUST ORDER
ADD CONSTRAINT CUST ORDER ord id pk PRIMARY KEY (ord id)
ADD CONSTRAINT CUST ORDER cust id fk FOREIGN KEY(cust id) REFERENCES
CUSTOMER (cust id);
CREATE TABLE PROD GROUP (
group id NUMBER (10),
group name VARCHAR2 (20));
ALTER TABLE PROD GROUP
ADD CONSTRAINT PROD GROUP group id pk PRIMARY KEY (group id);
CREATE TABLE PRODUCT (
prod id NUMBER(8),
group id NUMBER (10) NOT NULL,
prod name VARCHAR2 (25) NOT NULL,
price NUMBER(9,2)NOT NULL);
ALTER TABLE PRODUCT
ADD CONSTRAINT PRODUCT prod id pk PRIMARY KEY (prod id)
ADD CONSTRAINT PRODUCT_group_id_pk FOREIGN KEY(group_id)REFERENCES
PROD GROUP (group id);
```

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```
CREATE TABLE CART (
row id NUMBER(9),
ord id NUMBER (9) NOT NULL,
prod_id NUMBER(8)NOT NULL,
amount NUMBER (6) NOT NULL);
ALTER TABLE CART
ADD CONSTRAINT CART_row_id_pk PRIMARY KEY(row_id)
ADD CONSTRAINT CART ord id pk FOREIGN KEY (ord id) REFERENCES
CUST ORDER (ord id)
ADD CONSTRAINT CART prod id pk FOREIGN KEY (prod id) REFERENCES PRODUCT
(prod id);
CREATE TABLE PROD PICT (
 pict_id NUMBER (10),
prod id NUMBER (8) NOT NULL,
 file_type VARCHAR2(5) NOT NULL,
 width NUMBER (10) NOT NULL,
height NUMBER (10) NOT NULL,
 path VARCHAR2(80)NOT NULL);
ALTER TABLE PROD PICT
ADD CONSTRAINT PROD_PICT_pict_id_pk PRIMARY KEY(pict_id)
ADD CONSTRAINT PROD_PICT_prod_id_pk FOREIGN KEY(prod_id) REFERENCES
PRODUCT (prod id)
ADD CONSTRAINT PROD PICT_file_type_ck CHECK (file_type IN ('gif',
'jpg'));
```

Task 3

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---- TASK 3

```
Insert three rows in the customer table.
```

```
INSERT INTO CUSTOMER (cust_id, username, passwd, first_name,
last_name, credit_type, phone)
VALUES(1, 'Tom', '123456789', 'David', 'Tom', 'high',
'+918754194593');

INSERT INTO CUSTOMER (cust_id, username, passwd, first_name,
last_name, credit_type, phone)
VALUES(2, 'WadeDavid', '789456123', 'David', 'Wade', 'low',
'+934578965412');

INSERT INTO CUSTOMER (cust_id, username, passwd, first_name,
last_name, credit_type, phone)
VALUES(3, 'Steevesmith', '456789123', 'Steve', 'Smith', 'high',
'+967894561231');
---- Inserted three rows in the customer table.
```

Task 4

```
Insert two rows in the prod group table.
```

```
---- Task 4
INSERT INTO PROD_GROUP (group_id, group_name)
VALUES(1, 'Group A');
INSERT INTO PROD_GROUP (group_id, group_name)
VALUES(2, 'Group B');
---- Insert two rows in the prod_group table
```

Task 5

Insert two rows in the **product** table.

```
Task 5
INSERT INTO PRODUCT (prod_id, group_id, prod_name, price)
VALUES(1, 1, 'Toy', 12.56);
INSERT INTO PRODUCT (prod_id, group_id, prod_name, price)
VALUES(2, 2, 'Apple', 22.50);
---- Inserted two rows in the product table.
```

Task 6

Perform a sale by creating **one row** in the **cust_order** table and **two rows** in the **cart** table. **Remember** to use the sequence to generate primary key in the tables.

NOTE that when you have created the cust_order you must check what value the sequence put in the ord_id column (i.e. the Primary Key value). Then take that number and use it in the insert on the cart table FK-column. **DO NOT USE** the sequence to generate a number to the foreign key ord id in the cart table!

```
Task 6

INSERT INTO CUST_ORDER(ord_id, cust_id, order_date)
VALUES(my_sql.NEXTVAL, 2, SYSDATE);

INSERT INTO CART(row_id, ord_id, prod_id, amount)
VALUES(my_sql.NEXTVAL, 1, 1, 379);

INSERT INTO CART(row_id, ord_id, prod_id, amount)
VALUES (my_sql.NEXTVAL, 1, 2,687);

---- Performed a sale by creating one row in the cust_order table and two rows in the cart table
```

Task 7

Increase the price on all articles by 12%.

```
UPDATE PRODUCT
SET price = price + (price * 0.12);
---- Increase the price on all articles by 12%.
```

Task 8

Update the phone number for an optional customer.

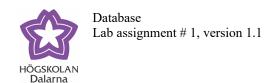
```
---- TASK 8

-- Updated the phone number for an optional customer for the cust_id = 1

UPDATE CUSTOMER

SET phone = '+4187541978'

WHERE cust_id = 1;
```



Task 9

Delete all rows from the cust_order table, by using DML. What happens and why!

```
DELETE
FROM CUST_ORDER;

-- By running the above code we get an error. Because of the parent child relationship we must first delete the Cart table

DELETE
FROM CART;

DELETE
FROM CUST_ORDER;

--- Now all rows from the CUST_ORDER table will be deleted
```

All the task code are checked wile running in live SQL.

Put the lab report in Learn (Blackboard). Click on the link Assignments.