

## Chapter 7

# How to code subqueries

# Objectives

## Applied

- Code SELECT statements that require subqueries.

## Knowledge

- Describe the way subqueries can be used in the WHERE, HAVING, FROM and SELECT clauses of a SELECT statement.
- Describe the difference between a correlated subquery and a noncorrelated subquery.

## Four ways to introduce a subquery in a **SELECT** statement

1. In a WHERE clause as a search condition
2. In a HAVING clause as a search condition
3. In the FROM clause as a table specification
4. In the SELECT clause as a column specification

## A subquery in a WHERE clause

```
SELECT invoice_number, invoice_date, invoice_total
FROM invoices
WHERE invoice_total >
      (SELECT AVG(invoice_total)
       FROM invoices)
ORDER BY invoice_total
```

## The value returned by the subquery

1879.741316

## The result set

	invoice_number	invoice_date	invoice_total	
▶	989319-487	2014-06-20	1927.54	▲
	97/522	2014-06-28	1962.13	☰
	989319-417	2014-07-23	2051.59	
	989319-427	2014-06-16	2115.81	
	989319-477	2014-06-08	2184.11	
	587056	2014-06-30	2184.50	▼

(21 rows)

## A query that uses an inner join

```
SELECT invoice_number, invoice_date, invoice_total
FROM invoices JOIN vendors
    ON invoices.vendor_id = vendors.vendor_id
WHERE vendor_state = 'CA'
ORDER BY invoice_date
```

## The result set

	invoice_number	invoice_date	invoice_total	
▶	125520-1	2014-04-24	95.00	
	97/488	2014-04-24	601.95	
	111-92R-10096	2014-04-30	16.33	
	25022117	2014-05-01	6.00	

(40 rows)

## The same query restated with a subquery

```
SELECT invoice_number, invoice_date, invoice_total
FROM invoices
WHERE vendor_id IN
    (SELECT vendor_id
     FROM vendors
     WHERE vendor_state = 'CA')
ORDER BY invoice_date
```

## The same result set

	invoice_number	invoice_date	invoice_total	
▶	125520-1	2014-04-24	95.00	
	97/488	2014-04-24	601.95	
	111-92R-10096	2014-04-30	16.33	
	25022117	2014-05-01	6.00	▼

(40 rows)

## Advantages of joins

- A join can include columns from both tables.
- A join is more intuitive when it uses an existing relationship.

## Advantages of subqueries

- A subquery can pass an aggregate value to the main query.
- A subquery is more intuitive when it uses an ad hoc relationship.
- Long, complex queries can be easier to code using subqueries.

## The syntax of a WHERE clause that uses an IN phrase

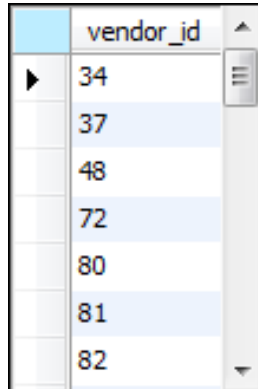
```
WHERE test_expression [NOT] IN (subquery)
```

## A query that gets vendors without invoices

```
SELECT vendor_id, vendor_name, vendor_state
FROM vendors
WHERE vendor_id NOT IN
      (SELECT DISTINCT vendor_id
       FROM invoices)
ORDER BY vendor_id
```



## The result of the subquery

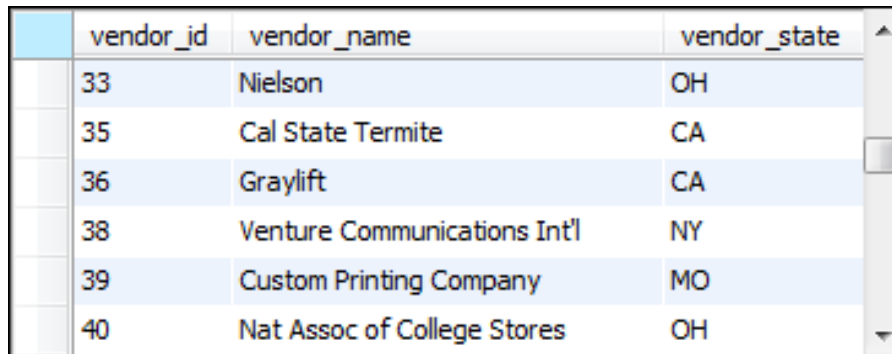


A screenshot of a database query result showing a list of vendor IDs. The table has one column labeled 'vendor\_id'. The visible rows contain the values 34, 37, 48, 72, 80, 81, and 82. The table is scrollable, with a scrollbar on the right side.

vendor_id
34
37
48
72
80
81
82

(34 rows)

## The result set



A screenshot of a database query result showing a list of vendor details. The table has three columns: 'vendor\_id', 'vendor\_name', and 'vendor\_state'. The visible rows contain the following data:

vendor_id	vendor_name	vendor_state
33	Nielson	OH
35	Cal State Termite	CA
36	Graylift	CA
38	Venture Communications Int'l	NY
39	Custom Printing Company	MO
40	Nat Assoc of College Stores	OH

(88 rows)

## The query restated without a subquery

```
SELECT v.vendor_id, vendor_name, vendor_state
FROM vendors v LEFT JOIN invoices i
    ON v.vendor_id = i.vendor_id
WHERE i.vendor_id IS NULL
ORDER BY v.vendor_id
```

## The syntax of a WHERE clause that uses a comparison operator

```
WHERE expression comparison_operator [SOME|ANY|ALL]
      (subquery)
```

## A query with a subquery in a WHERE condition

```
SELECT invoice_number, invoice_date,
       invoice_total - payment_total - credit_total
       AS balance_due
FROM invoices
WHERE invoice_total - payment_total - credit_total > 0
      AND invoice_total - payment_total - credit_total <
      (
        SELECT AVG(invoice_total - payment_total -
                  credit_total)
        FROM invoices
        WHERE invoice_total - payment_total - credit_total > 0
      )
ORDER BY invoice_total DESC
```

# The value returned by the subquery

2910.947273

## The result set

	invoice_number	invoice_date	balance_due	
▶	31361833	2014-07-21	579.42	▲
	9982771	2014-07-24	503.20	☰
	547480102	2014-08-01	224.00	
	134116	2014-07-28	90.36	
	39104	2014-07-10	85.31	
	263253270	2014-07-22	67.92	▼

(9 rows)

## How the ALL keyword works

Condition	Equivalent expression
<code>x &gt; ALL (1, 2)</code>	<code>x &gt; 2</code>
<code>x &lt; ALL (1, 2)</code>	<code>x &lt; 1</code>
<code>x = ALL (1, 2)</code>	<code>(x = 1) AND (x = 2)</code>
<code>x &lt;&gt; ALL (1, 2)</code>	<code>x NOT IN (1, 2)</code>

## A query that uses ALL

```
SELECT vendor_name, invoice_number, invoice_total
FROM invoices i JOIN vendors v ON i.vendor_id = v.vendor_id
WHERE invoice_total > ALL
      (SELECT invoice_total
       FROM invoices
       WHERE vendor_id = 34)
ORDER BY vendor_name
```

## The result of the subquery

invoice_total
116.54
1083.58

## The result set

vendor_name	invoice_number	invoice_total
Bertelsmann Industry Svcs. Inc	509786	6940.25
Cahners Publishing Company	587056	2184.50
Computerworld	367447	2433.00
Data Reproductions Corp	40318	21842.00

(25 rows)

## How the ANY keyword works

Condition	Equivalent expression
$x > \text{ANY} (1, 2)$	$x > 1$
$x < \text{ANY} (1, 2)$	$x < 2$
$x = \text{ANY} (1, 2)$	$x \text{ IN } (1, 2)$
$x \langle \rangle \text{ANY} (1, 2)$	$(x \langle \rangle 1) \text{ OR } (x \langle \rangle 2)$

## A query that uses ANY

```
SELECT vendor_name, invoice_number, invoice_total
FROM vendors JOIN invoices
  ON vendors.vendor_id = invoices.invoice_id
WHERE invoice_total < ANY
  (SELECT invoice_total
   FROM invoices
   WHERE vendor_id = 115)
```



## The result of the subquery

	invoice_total
▶	6.00
	6.00
	25.67
	6.00

## The result set

	vendor_name	invoice_number	invoice_total
▶	Newbrige Book Clubs	963253251	15.50
	Golden Eagle Insurance Co	111-92R-10096	16.33
	Expedata Inc	25022117	6.00
	Internal Revenue Service	21-4748363	9.95
	Blanchard & Johnson Associates	4-321-2596	10.00

(17 rows)

## A query that uses a correlated subquery

```
SELECT vendor_id, invoice_number, invoice_total
FROM invoices i
WHERE invoice_total >
      (SELECT AVG(invoice_total)
       FROM invoices
       WHERE vendor_id = i.vendor_id)
ORDER BY vendor_id, invoice_total
```

## The value returned by the subquery for vendor 95

28.501667

## The result set

vendor_id	invoice_number	invoice_total
83	31359783	1575.00
95	111-92R-10095	32.70
95	111-92R-10093	39.77
95	111-92R-10092	46.21
110	P-0259	26881.40

(36 rows)

## The syntax of a subquery that uses the EXISTS operator

```
WHERE [NOT] EXISTS (subquery)
```

## A query that gets vendors without invoices

```
SELECT vendor_id, vendor_name, vendor_state  
FROM vendors  
WHERE NOT EXISTS  
    (SELECT *  
     FROM invoices  
     WHERE vendor_id = vendors.vendor_id)
```

## The result set

vendor_id	vendor_name	vendor_state
33	Nielson	OH
35	Cal State Termite	CA
36	Graylift	CA
38	Venture Communications Int'l	NY
39	Custom Printing Company	MO
40	Nat Assoc of College Stores	OH

(88 rows)

## A subquery in the SELECT clause

```
SELECT vendor_name,  
       (SELECT MAX(invoice_date) FROM invoices  
        WHERE vendor_id = vendors.vendor_id) AS latest_inv  
FROM vendors  
ORDER BY latest_inv DESC
```

## The result set

vendor_name	latest_inv
Federal Express Corporation	2014-08-02
Blue Cross	2014-08-01
Malloy Lithographing Inc	2014-07-31
Cardinal Business Media, Inc.	2014-07-28
Zylka Design	2014-07-25
United Parcel Service	2014-07-24

(122 rows)

## The same query restated using a join

```
SELECT vendor_name, MAX(invoice_date) AS latest_inv
FROM vendors v
     LEFT JOIN invoices i ON v.vendor_id = i.vendor_id
GROUP BY vendor_name
ORDER BY latest_inv DESC
```

## The same result set

	vendor_name	latest_inv
▶	Federal Express Corporation	2014-08-02
	Blue Cross	2014-08-01
	Malloy Lithographing Inc	2014-07-31
	Cardinal Business Media, Inc.	2014-07-28
	Zylka Design	2014-07-25
	United Parcel Service	2014-07-24

(122 rows)

## A query that uses an inline view

```
SELECT vendor_state,  
       MAX(sum_of_invoices) AS max_sum_of_invoices  
FROM  
(  
    SELECT vendor_state, vendor_name,  
           SUM(invoice_total) AS sum_of_invoices  
    FROM vendors v JOIN invoices i  
    ON v.vendor_id = i.vendor_id  
    GROUP BY vendor_state, vendor_name  
) t  
GROUP BY vendor_state
```

## The result of the subquery (an inline view)

	vendor_state	vendor_name	sum_of_invoices
▶	AZ	Wells Fargo Bank	662.00
	CA	Abbey Office Furnishings	17.50
	CA	Bertelsmann Industry Svcs. Inc	6940.25
	CA	Blue Cross	564.00
	CA	Coffee Break Service	41.80
	CA	Computerworld	2433.00
	CA	Digital Dreamworks	7125.34
	CA	Dristas Groom & McCormick	220.00

(34 rows)

## The result set

	vendor_state	max_sum_of_invoices
▶	AZ	662.00
	CA	7125.34
	DC	600.00

(10 rows)

## A complex query that uses three subqueries

```
SELECT t1.vendor_state, vendor_name, t1.sum_of_invoices
FROM
    (
        -- invoice totals by vendor
        SELECT vendor_state, vendor_name,
            SUM(invoice_total) AS sum_of_invoices
        FROM vendors v JOIN invoices i
            ON v.vendor_id = i.vendor_id
        GROUP BY vendor_state, vendor_name
    ) t1
```



## A complex query (continued)

```
JOIN
  (
    -- top invoice totals by state
    SELECT vendor_state,
           MAX(sum_of_invoices)
           AS sum_of_invoices
    FROM
      (
        -- invoice totals by vendor
        SELECT vendor_state, vendor_name,
               SUM(invoice_total)
               AS sum_of_invoices
        FROM vendors v JOIN invoices i
         ON v.vendor_id = i.vendor_id
        GROUP BY vendor_state, vendor_name
      ) t2
    GROUP BY vendor_state
  ) t3
ON t1.vendor_state = t3.vendor_state AND
   t1.sum_of_invoices = t3.sum_of_invoices
ORDER BY vendor_state
```

## The result set

	vendor_state	vendor_name	sum_of_invoices	
▶	AZ	Wells Fargo Bank	662.00	▲
	CA	Digital Dreamworks	7125.34	☰
	DC	Reiter's Scientific & Pro Books	600.00	
	MA	Dean Witter Reynolds	1367.50	▼

(10 rows)

## **A procedure for building complex queries**

1. State the problem to be solved by the query in English.
2. Use pseudocode to outline the query.
3. Code the subqueries and test them to be sure that they return the correct data.
4. Code and test the final query.

## Pseudocode for the query

```
SELECT vendor_state, vendor_name, sum_of_invoices
FROM (subquery returning vendor_state, vendor_name,
      sum_of_invoices)
JOIN (subquery returning vendor_state,
      largest_sum_of_invoices)
  ON vendor_state AND sum_of_invoices
ORDER BY vendor_state
```

## The code for the first subquery

```
SELECT vendor_state, vendor_name,  
       SUM(invoice_total) AS sum_of_invoices  
FROM vendors v JOIN invoices i  
  ON v.vendor_id = i.vendor_id  
GROUP BY vendor_state, vendor_name
```

## The result set for the first subquery

	vendor_state	vendor_name	sum_of_invoices	
▶	AZ	Wells Fargo Bank	662.00	
	CA	Abbey Office Furnishings	17.50	
	CA	Bertelsmann Industry Svcs. Inc	6940.25	

(34 rows)

## The code for the second subquery

```
SELECT vendor_state, MAX(sum_of_invoices) AS sum_of_invoices
FROM
(
    SELECT vendor_state, vendor_name,
           SUM(invoice_total) AS sum_of_invoices
    FROM vendors v JOIN invoices i
    ON v.vendor_id = i.vendor_id
    GROUP BY vendor_state, vendor_name
) t
GROUP BY vendor_state
```

## The result set for the second subquery

	vendor_state	sum_of_invoices	
▶	AZ	662.00	
	CA	7125.34	
	DC	600.00	

(10 rows)