```
SQL> -- create tables
SQL> -- create items_dd
SQL> CREATE TABLE items dd
  2 (
  3 item_code CHAR(6)
         CONSTRAINT items_dd_item_code_pk PRIMARY KEY,
  4
    item description VARCHAR2(30)
         CONSTRAINT items dd item descript nn NOT NULL,
     item price each NUMBER(5,2)
  8
         CONSTRAINT items dd item price each nn NOT NULL
  9
    );
Table created.
SQL> -- create sales reps dd
SQL> CREATE TABLE sales reps dd
 2 (
  3 sales rep no NUMBER(4)
         CONSTRAINT sles_reps_dd_sales_rep_no_pk PRIMARY KEY,
  4
    sales_rep_last_name VARCHAR2(30)
         CONSTRAINT sles reps_dd_sles_rp_lst_nm_nn NOT NULL,
     sales rep first name VARCHAR2(30)
         CONSTRAINT sles reps_dd_sles_rp_fir_nm_nn NOT NULL
  8
  9
    );
Table created.
SQL> -- create ship_tos_dd
SQL> CREATE TABLE ship_tos_dd
  2 (
  3
    ship_to_no NUMBER(4)
         CONSTRAINT shp tos dd shp to no pk PRIMARY KEY,
  5
     ship to name VARCHAR2(40)
         CONSTRAINT shp_tos_dd_shp_to_name_nn NOT NULL,
  6
  7
     ship_to_street VARCHAR2(30)
 8
         CONSTRAINT shp_tos_dd_shp_to_str_nn NOT NULL,
 9
     ship to city VARCHAR2(35)
 10
         CONSTRAINT shp tos dd shp to cty nn NOT NULL,
     ship to state CHAR(2)
 11
 12
         CONSTRAINT shp tos dd shp to st nn NOT NULL,
 13
     ship_to_zipcode CHAR(5)
 14
         CONSTRAINT shp_tos_dd_shp_to_zip_nn NOT NULL,
 15
     ship to contact name VARCHAR2(20)
 16
         CONSTRAINT shp_tos_dd_shp_to_cont_name_nn NOT NULL,
 17
     ship to phone no CHAR(10)
         CONSTRAINT shp tos dd shp to ph no nn NOT NULL
 18
 19 );
```

```
Table created.
```

```
SQL> -- create bill tos dd
SQL> CREATE TABLE bill_tos_dd
  2 (
  3 bill to no NUMBER(4)
         CONSTRAINT bil_tos_dd_bil_to_no_pk PRIMARY KEY,
  4
    bill to name VARCHAR2(40)
         CONSTRAINT bil tos dd bil to name nn NOT NULL,
  6
  7
     bill to street VARCHAR2(30)
         CONSTRAINT bil_tos_dd_bil_to_str_nn NOT NULL,
 8
 9
    bill_to_city VARCHAR2(35)
 10
         CONSTRAINT bil_tos dd_bil_to_cty_nn NOT NULL,
 11
     bill_to_state CHAR(2)
         CONSTRAINT bil_tos_dd_bil_to_st_nn NOT NULL,
 12
 13
    bill to zipcode CHAR(5)
 14
         CONSTRAINT bil_tos_dd_bil_to_zip_nn NOT NULL,
     bill to contact name VARCHAR2(20)
 15
 16
         CONSTRAINT bil_tos_dd_bil_to_cont_name_nn NOT NULL,
 17
     bill_to_phone_no CHAR(10)
 18
         CONSTRAINT bil tos dd bil to ph no nn NOT NULL
 19
     );
Table created.
SQL> -- create customers_dd
SQL> CREATE TABLE customers dd
  2 (
  3 customer_no NUMBER(4)
         CONSTRAINT cust dd cust no pk PRIMARY KEY,
  4
  5
    bill_to_no NUMBER(4)
         CONSTRAINT cust dd bill to no nn NOT NULL
  6
  7
         CONSTRAINT cust dd bill to no fk1
             REFERENCES bill_tos_dd (bill_to_no),
 8
 9
    ship_to_no NUMBER(4)
         CONSTRAINT cust_dd_shp_to_no_nn NOT NULL
 10
         CONSTRAINT cust dd shp to no fk2
 11
 12
             REFERENCES ship_tos_dd (ship_to_no)
 13 );
Table created.
SOL>
SQL> -- create invoices_dd
SQL> CREATE TABLE invoices_dd
 2 (
  3 invoice_no CHAR(9)
```

```
SpoolToShowTA.txt
  4
         CONSTRAINT inv dd inv no pk PRIMARY KEY,
  5
     invoice_date DATE
         CONSTRAINT inv_dd_inv_date_nn NOT NULL,
     invoice_due_date_DATE,
  7
 8
     invoice_ship_date DATE
 9
         CONSTRAINT inv_dd_inv_shp_date_nn NOT NULL,
 10
     invoice po no VARCHAR2(8),
     invoice term VARCHAR2(20),
     customer no NUMBER(4)
 12
 13
         CONSTRAINT inv_dd_cust_no_nn NOT NULL
 14
         CONSTRAINT inv_dd_cust_no_fk1
 15
             REFERENCES customers_dd (customer_no),
 16
     sales_rep_no NUMBER(4)
         CONSTRAINT inv_dd_sales_rep_no_nn NOT NULL
 17
         CONSTRAINT inv dd sales rep no fk2
 18
             REFERENCES sales reps dd (sales rep no)
 19
 20
    );
Table created.
SQL> -- create items_sold_dd
SQL> CREATE TABLE items_sold_dd
 2 (
     invoice no CHAR(9)
  4
         CONSTRAINT items_sold_dd_inv_no_fk1
  5
             REFERENCES invoices_dd (invoice_no),
  6
     item_code CHAR(6)
  7
         CONSTRAINT items sold dd item code fk2
 8
             REFERENCES items_dd (item_code),
 9
     item_quantity_sold NUMBER(2)
 10
         CONSTRAINT items_sold_dd_item_qty_sold_nn NOT NULL,
 11
     item price each NUMBER(5,2)
 12
         CONSTRAINT items_sold_dd_item_price_ea_nn NOT NULL,
 13   CONSTRAINT items_sold_inv_no_item_code_pk
             PRIMARY KEY (invoice no, item code)
 14
 15);
```

Table created.

SpoolToSP SQL>Describing the tables SQL> DESCRIBE items_dd	nowTA.txt	
Name	Null?	Туре
ITEM_CODE ITEM_DESCRIPTION ITEM_PRICE_EACH		CHAR(6) VARCHAR2(30) NUMBER(5,2)
SQL> DESCRIBE sales_reps_dd Name	Null?	Туре
SALES_REP_NO SALES_REP_LAST_NAME SALES_REP_FIRST_NAME	NOT NULL	NUMBER(4) VARCHAR2(30) VARCHAR2(30)
SQL> DESCRIBE ship_tos_dd Name	Null?	Туре
SHIP_TO_NO SHIP_TO_NAME SHIP_TO_STREET SHIP_TO_CITY SHIP_TO_STATE SHIP_TO_ZIPCODE SHIP_TO_CONTACT_NAME SHIP_TO_PHONE_NO	NOT NULL NOT NULL NOT NULL NOT NULL NOT NULL	• •
SQL> DESCRIBE bill_tos_dd Name	Null?	Туре
BILL_TO_NO BILL_TO_NAME BILL_TO_STREET BILL_TO_CITY BILL_TO_STATE BILL_TO_ZIPCODE BILL_TO_CONTACT_NAME BILL_TO_PHONE_NO	NOT NULL NOT NULL NOT NULL NOT NULL NOT NULL	• •
SQL> DESCRIBE customers_dd Name	Null?	Туре
CUSTOMER_NO BILL_TO_NO SHIP_TO_NO	NOT NULL	NUMBER(4) NUMBER(4) NUMBER(4)
SQL> DESCRIBE invoices_dd Name	Null?	Туре

INVOICE_NO	NOT NUL	L CHAR(9)
INVOICE_DATE	NOT NUL	L DATE
INVOICE_DUE_DATE		DATE
INVOICE_SHIP_DATE	NOT NUL	L DATE
INVOICE_PO_NO		VARCHAR2(8)
INVOICE_TERM		VARCHAR2(20)
CUSTOMER_NO	NOT NUL	L NUMBER(4)
SALES_REP_NO	NOT NUL	L NUMBER(4)
SQL> DESCRIBE items_sold_dd		
Name	Null?	Туре
INVOICE_NO		L CHAR(9)
ITEM_CODE		L CHAR(6)
ITEM_QUANTITY_SOLD		L NUMBER(2)
ITEM_PRICE_EACH	NOT NUL	L NUMBER(5,2)
SQL> REM to get information abou		
SQL> COLUMN constraint_name FORM		
SQL> COLUMN column_name FORMAT A	-	
SQL> COLUMN table_name FORMAT A1	=	
SQL> SELECT constraint_name, col	umn_name, table_na	ame
2 FROM user_cons_columns		
3 WHERE constraint_name NOT L	IKE 'BIN%'	
<pre>4 ORDER BY constraint_name;</pre>		
CONCERNED A THE MANE	601111111 114115	TABLE MANE
CONSTRAINT_NAME	COLUMN_NAME	TABLE_NAME

CONSTRAINT_NAME	COLUMN_NAME	TABLE_NAME
BIL_TOS_DD_BIL_TO_CONT_NAME_NN BIL_TOS_DD_BIL_TO_CTY_NN BIL_TOS_DD_BIL_TO_NAME_NN BIL_TOS_DD_BIL_TO_NO_PK BIL_TOS_DD_BIL_TO_PH_NO_NN BIL_TOS_DD_BIL_TO_STR_NN BIL_TOS_DD_BIL_TO_ST_NN BIL_TOS_DD_BIL_TO_ZIP_NN CUST_DD_BILL_TO_NO_FK1 CUST_DD_BILL_TO_NO_NN CUST_DD_CUST_NO_PK	BILL_TO_CITY BILL_TO_NAME BILL_TO_NO BILL_TO_PHONE_NO BILL_TO_STREET BILL_TO_STATE	BILL_TOS_DD BILL_TOS_DD BILL_TOS_DD BILL_TOS_DD BILL_TOS_DD BILL_TOS_DD BILL_TOS_DD
CONSTRAINT_NAME	COLUMN_NAME	TABLE_NAME
CUST_DD_SHP_TO_NO_FK2 CUST_DD_SHP_TO_NO_NN CUST_S_CUST_CITY_NN CUST_S_CUST_FIRST_NAME_NN CUST_S_CUST_LAST_NAME_NN	SHIP TO NO	CUSTOMERS DD

CUST_S_CUST_NO_PK CUST_S_CUST_STATE_NN CUST_S_CUST_STREET_1_NN CUST_S_CUST_ZIP_NN INV_DD_CUST_NO_FK1 INV_DD_CUST_NO_NN	SpoolToShowTA.txt CUSTOMER_NO CUSTOMER_STATE CUSTOMER_STREET_1 CUSTOMER_ZIP CUSTOMER_NO CUSTOMER_NO	CUSTOMERS_S CUSTOMERS_S CUSTOMERS_S CUSTOMERS_S INVOICES_DD INVOICES_DD
CONSTRAINT_NAME	COLUMN_NAME	TABLE_NAME
INV_DD_INV_DATE_NN INV_DD_INV_NO_PK INV_DD_INV_SHP_DATE_NN INV_DD_SALES_REP_NO_FK2 INV_DD_SALES_REP_NO_NN INV_S_CUST_NO_FK1 INV_S_CUST_NO_NN INV_S_INV_DATE_NN INV_S_INV_DATE_NN INV_S_INV_DISCOUNT_NN INV_S_INV_NO_PK INV_S_INV_SALES_TAX_NN	INVOICE_DATE INVOICE_NO INVOICE_SHIP_DATE SALES_REP_NO SALES_REP_NO CUSTOMER_NO CUSTOMER_NO INVOICE_DATE INVOICE_DISCOUNT INVOICE_NO INVOICE_SALES_TAX	INVOICES_DD INVOICES_DD INVOICES_DD INVOICES_DD INVOICES_DD INVOICES_S INVOICES_S INVOICES_S INVOICES_S INVOICES_S INVOICES_S
CONSTRAINT_NAME	COLUMN_NAME	TABLE_NAME
INV_S_INV_SHIPPING_NN INV_S_SLSPER_NO_FK2 INV_S_SLSPER_NO_NN ITEMS_DD_ITEM_CODE_PK ITEMS_DD_ITEM_DESCRIPT_NN ITEMS_DD_ITEM_PRICE_EACH_NN ITEMS_SOLD_DD_INV_NO_FK1 ITEMS_SOLD_DD_ITEM_CODE_FK2 ITEMS_SOLD_DD_ITEM_PRICE_EA_NN ITEMS_SOLD_DD_ITEM_QTY_SOLD_NN ITEMS_SOLD_INV_NO_ITEM_CODE_PK	INVOICE_SHIPPING SALES_PERSON_NO SALES_PERSON_NO ITEM_CODE ITEM_DESCRIPTION ITEM_PRICE_EACH INVOICE_NO ITEM_CODE ITEM_PRICE_EACH ITEM_PRICE_EACH ITEM_CODE ITEM_QUANTITY_SOLD ITEM_CODE	INVOICES_S INVOICES_S INVOICES_S INVOICES_S ITEMS_DD ITEMS_DD ITEMS_DD ITEMS_DD ITEMS_SOLD_DD ITEMS_SOLD_DD ITEMS_SOLD_DD ITEMS_SOLD_DD ITEMS_SOLD_DD ITEMS_SOLD_DD
CONSTRAINT_NAME	COLUMN_NAME	TABLE_NAME
ITEMS_SOLD_INV_NO_ITEM_CODE_PK PRODSLD_S_INV_NO_FK1 PRODSLD_S_INV_NO_PROD_NO_PK PRODSLD_S_INV_NO_PROD_NO_PK PRODSLD_S_PRODSLD_ITM_SLD_NN PRODSLD_S_PRODSLD_UNIT_PR_NN PRODSLD_S_PROD_NO_FK2 PROD_S_PROD_DESC_NN PROD_S_PROD_NO_PK PROD_S_PROD_UNIT_PRICE_NN SHP_TOS_DD_SHP_TO_CONT_NAME_NN	INVOICE_NO INVOICE_NO INVOICE_NO PRODUCT_NO PRODUCT_ITEM_SOLD PRODUCT_UNIT_PRICE PRODUCT_NO PRODUCT_DESCRIPTION PRODUCT_NO PRODUCT_NO PRODUCT_UNIT_PRICE SHIP_TO_CONTACT_NAME	

CONSTRAINT_NAME	COLUMN_NAME	TABLE_NAME
SHP_TOS_DD_SHP_TO_CTY_NN SHP_TOS_DD_SHP_TO_NAME_NN SHP_TOS_DD_SHP_TO_NO_PK SHP_TOS_DD_SHP_TO_PH_NO_NN SHP_TOS_DD_SHP_TO_STR_NN SHP_TOS_DD_SHP_TO_ST_NN SHP_TOS_DD_SHP_TO_ZIP_NN SHP_TOS_DD_SHP_TO_ZIP_NN SLES_REPS_DD_SALES_REP_NO_PK SLES_REPS_DD_SLES_RP_FIR_NM_NN SLES_REPS_DD_SLES_RP_LST_NM_NN	SHIP_TO_CITY SHIP_TO_NAME SHIP_TO_NO SHIP_TO_PHONE_NO SHIP_TO_STREET SHIP_TO_STATE SHIP_TO_ZIPCODE SALES_REP_NO SALES_REP_FIRST_NAME SALES_REP_LAST_NAME	
SLSPER_S_SLSPER_FIRST_NAME_NN CONSTRAINT NAME	SALES_PERSON_FIRST_N COLUMN_NAME	
	AME	
SLSPER_S_SLSPER_LAST_NAME_NN	SALES_PERSON_LAST_NA ME	SALES_PERSONS_S
SLSPER_S_SLSPER_NO_PK	SALES_PERSON_NO	SALES_PERSONS_S
68 rows selected.		

```
SQL> --Creating Sequences
SQL> CREATE SEQUENCE sales_rep_no_seq
       INCREMENT BY 1
  3
       START WITH 100
 4
      NOCACHE
  5
      NOCYCLE;
Sequence created.
SQL>
SQL> CREATE SEQUENCE ship_to_no_seq
       INCREMENT BY 1
  3
      START WITH 5000
 4
      NOCACHE
 5
      NOCYCLE;
Sequence created.
SQL>
SQL> CREATE SEQUENCE bill to no seq
 2
      INCREMENT BY 1
  3
       START WITH 4000
  4
      NOCACHE
      NOCYCLE;
Sequence created.
SQL>
SQL> CREATE SEQUENCE customer_no_seq
 2
      INCREMENT BY 1
  3
      START WITH 5500
 4
      NOCACHE
  5
       NOCYCLE;
Sequence created.
SQL>
SQL>
SQL> REM to get information about sequences:
SQL> SELECT sequence_name, increment_by
  2 FROM user_sequences;
SEQUENCE NAME
```

INCREMENT_BY
----BILL_TO_NO_SEQ
1
CUSTOMER_NO_SEQ
1

CUST_CUST_NO_SEQ 1

SEQUENCE_NAME

.....

INCREMENT_BY
----INVOICE_NO_SEQ

SALES_REP_NO_SEQ 1

SHIP_TO_NO_SEQ 1

6 rows selected.

```
SQL> --insert data into items_dd
SOL>
SQL> INSERT INTO items_dd (item_code, item_description, item_price_each)
    VALUES ('PCBS', 'PRE-CUP BANANA SPLIT', 2.00);
1 row created.
SQL> INSERT INTO items dd (item code, item description, item price each)
    VALUES ('PCCH', 'PRE-CUP CHOCOLATE', 2.00);
1 row created.
SQL> INSERT INTO items_dd (item_code, item_description, item_price_each)
     VALUES ('PCCTC', 'PRE-CUP COTTON CANDY', 2.00);
1 row created.
SQL> INSERT INTO items dd (item code, item description, item price each)
    VALUES ('PCRB', 'PRE-CUP RAINBOW ICE', 2.00);
1 row created.
SQL> INSERT INTO items dd (item code, item description, item price each)
     VALUES ('PCCD', 'PRE-CUP CHOCOLATE COOKIE DOUGH', 3.00);
1 row created.
SQL> INSERT INTO items_dd (item_code, item_description, item_price_each)
    VALUES ('PCCC', 'PRE-CUP COOKIES N CREAM', 3.00);
1 row created.
SQL> INSERT INTO items dd (item code, item description, item price each)
     VALUES ('PCSD', 'PRE-CUP SNICKERDOODLE', 3.50);
1 row created.
SQL> INSERT INTO items_dd (item_code, item_description, item_price_each)
     VALUES ('PCBB', 'PRE-CUP BROWNIE BITES', 3.50);
1 row created.
SQL> --insert data into sales_reps_dd
SQL>
```

```
SpoolToShowTA.txt
SQL> INSERT INTO sales reps dd (sales rep no, sales rep last name,
sales rep first name)
  VALUES (sales rep no seq.nextval, 'Manuel', 'Jesus');
1 row created.
SQL> INSERT INTO sales reps dd (sales rep no, sales rep last name,
sales rep first name)
     VALUES (sales rep no seq.nextval, 'Arnold', 'John');
1 row created.
SQL> INSERT INTO sales reps dd (sales rep_no, sales rep_last_name,
sales_rep_first_name)
     VALUES (sales rep no seq.nextval, 'Smith', 'Keith');
1 row created.
SQL> INSERT INTO sales reps dd (sales rep no, sales rep last name,
sales_rep_first_name)
    VALUES (sales_rep_no_seq.nextval, 'Shoeler', 'Pablo');
1 row created.
SOL>
SQL> --insert data into ship_tos_dd
SOL>
SQL> INSERT INTO ship tos dd (ship to no, ship to name, ship to street,
ship to city, ship to state, ship to zipcode, ship to contact name,
ship_to_phone_no)
 2 VALUES (ship to no seq.nextval, 'POMPANO BEACH HIGH SCHOOL', '600 NE 13th
AVE', 'Pompano Beach', 'FL', '33060', 'Chelson Exume', '9542977714');
1 row created.
SQL> INSERT INTO ship_tos_dd (ship_to_no, ship_to_name, ship_to_street,
ship to city, ship to state, ship to zipcode, ship to contact name,
ship to phone no)
    VALUES (ship_to_no_seq.nextval, 'FLORIDA ATLANTIC UNIVERSITY', '777 Glades
Rd', 'Boca Raton', 'FL', '33431', 'Sandy Carter', '5612976000');
1 row created.
SQL> INSERT INTO ship_tos_dd (ship_to_no, ship_to_name, ship_to_street,
ship to city, ship to state, ship to zipcode, ship to contact name,
ship to phone no)
  2 VALUES (ship_to_no_seq.nextval, 'PALM BEACH STATE COLLEGE', '4200 Congress
AVE', 'Lake Worth', 'FL', '33461', 'Ava Parker', '5619677222');
```

1 row created.

SQL> INSERT INTO ship tos dd (ship to no, ship to name, ship to street, ship_to_city, ship_to_state, ship_to_zipcode, ship_to_contact_name, ship to phone no) VALUES (ship_to_no_seq.nextval, 'BOCA RATON HIGH SCHOOL', '1501 NW 15th Ct', 'Boca Raton', 'FL', '33486', 'Susie King', '5613381400'); 1 row created. SQL> INSERT INTO ship tos dd (ship to no, ship to name, ship to street, ship to city, ship to state, ship to zipcode, ship to contact name, ship_to_phone_no) VALUES (ship_to_no_seq.nextval, 'BLANCHE ELY HIGH SCHOOL', '1200 NW 6th AVE', 'Pompano Beach', 'FL', '33060', 'Karlton Johnson', '7543220950'); 1 row created. SQL> INSERT INTO ship tos dd (ship to no, ship to name, ship to street, ship to city, ship to state, ship to zipcode, ship to contact name, ship to phone no) SQL> --insert data into bill tos dd SQL> SQL> INSERT INTO bill_tos_dd (bill_to_no, bill_to_name, bill_to_street, bill to city, bill to state, bill to zipcode, bill to contact name, bill_to_phone no) 2 VALUES (bill_to_no_seq.nextval, 'POMPANO BEACH HIGH SCHOOL', '600 NE 13th AVE', 'Pompano Beach', 'FL', '33060', 'Chelson Exume', '9542977714'); 1 row created. SQL> INSERT INTO bill_tos_dd (bill_to_no, bill_to_name, bill_to_street, bill_to_city, bill_to_state, bill_to_zipcode, bill_to_contact_name, bill to phone no) VALUES (bill_to_no_seq.nextval, 'FLORIDA ATLANTIC UNIVERSITY', '777 Glades Rd', 'Boca Raton', 'FL', '33431', 'Sandy Carter', '5612976000'); 1 row created. SQL> INSERT INTO bill_tos_dd (bill_to_no, bill_to_name, bill_to_street, bill_to_city, bill_to_state, bill_to_zipcode, bill_to_contact_name, bill_to_phone_no) 2 VALUES (bill to no seq.nextval, 'PALM BEACH STATE COLLEGE', '4200 Congress AVE', 'Lake Worth', 'FL', '33461', 'Ava Parker', '5619677222'); 1 row created.

```
SQL> INSERT INTO bill_tos_dd (bill_to_no, bill_to_name, bill_to_street,
bill to city, bill to state, bill to zipcode, bill to contact name,
bill to phone no)
  2 VALUES (bill_to_no_seq.nextval, 'BOCA RATON HIGH SCHOOL', '1501 NW 15th Ct',
'Boca Raton', 'FL', '33486', 'Susie King', '5613381400');
1 row created.
SQL> --insert data into customers_dd
SQL>
SQL> INSERT INTO customers dd (customer no, bill to no, ship to no)
 2 VALUES (5500, 4000, 5000);
1 row created.
SQL> INSERT INTO customers_dd (customer_no, bill_to_no, ship_to_no)
    VALUES (5501, 4001, 5001);
1 row created.
SQL> INSERT INTO customers dd (customer no, bill to no, ship to no)
    VALUES (5502, 4002, 5002);
1 row created.
SQL> INSERT INTO customers dd (customer no, bill to no, ship to no)
    VALUES (5503, 4003, 5003);
1 row created.
SQL> INSERT INTO customers_dd (customer_no, bill_to_no, ship_to_no)
  2 VALUES (5504, 4000, 5004);
1 row created.
SQL> INSERT INTO customers dd (customer no, bill to no, ship to no)
    VALUES (5505, 4002, 5002);
1 row created.
SQL> INSERT INTO customers dd (customer no, bill to no, ship to no)
     VALUES (5506, 4001, 5000);
1 row created.
SQL> INSERT INTO customers_dd (customer_no, bill_to_no, ship_to_no)
 2 VALUES (5507, 4003, 5004);
```

1 row created. SQL> INSERT INTO customers dd (customer no, bill to no, ship to no) 2 VALUES (5508, 4001, 5003); 1 row created. SOL> SQL> --insert data into invoices dd SQL> SQL> INSERT INTO invoices dd (invoice_no, invoice_date, invoice_due_date, invoice ship date, invoice po no, invoice term, customer no, sales rep no) VALUES (2015-5139, '5-May-2015', '5-May-2015', '5-May-2015', 'P0813', 'Due on receipt', 5500, 100); 1 row created. SQL> INSERT INTO invoices_dd (invoice_no, invoice_date, invoice_due_date, invoice ship date, invoice po no, invoice term, customer no, sales rep no) VALUES (2015-5140, '6-May-2015', '6-May-2015', '6-May-2015', 'PP180712', 'Due upon delivery', 5501, 101); 1 row created. SQL> INSERT INTO invoices_dd (invoice_no, invoice_date, invoice_due_date, invoice ship date, invoice po no, invoice term, customer no, sales rep no) VALUES (2015-5141, '7-May-2015', '7-May-2015', '7-May-2015', '3245', '2/10 net 30', 5502, 102); 1 row created. SQL> INSERT INTO invoices dd (invoice no, invoice date, invoice due date, invoice ship date, invoice po no, invoice term, customer no, sales rep no) VALUES (2015-5142, '8-May-2015', '8-May-2015', '8-May-2015', 'P590', 'Due on receipt', 5503, 103); 1 row created. SQL> INSERT INTO invoices dd (invoice no, invoice date, invoice due date, invoice_ship_date, invoice_po_no, invoice_term, customer_no, sales_rep_no) VALUES (2015-5143, '9-May-2015', '11-May-2015', '11-May-2015', '8345', 'Due end of day', 5504, 103); 1 row created. SQL> INSERT INTO invoices dd (invoice_no, invoice_date, invoice_due_date, invoice ship date, invoice po no, invoice term, customer no, sales rep no)

```
SpoolToShowTA.txt
     VALUES (2015-5144, '10-May-2015', '12-May-2015', '12-May-2015', 'PN201872',
'Due on receipt', 5505, 100);
1 row created.
SQL> INSERT INTO invoices dd (invoice no, invoice date, invoice due date,
invoice_ship_date, invoice_po_no, invoice_term, customer_no, sales_rep_no)
     VALUES (2015-5145, '11-May-2015', '13-May-2015', '13-May-2015', '18-0078',
'Due upon delivery', 5506, 101);
1 row created.
SQL> INSERT INTO invoices dd (invoice no, invoice date, invoice due date,
invoice_ship_date, invoice_po_no, invoice_term, customer_no, sales_rep_no)
     VALUES (2015-5146, '12-May-2015', '14-May-2015', '14-May-2015', '617', '2/10
net 30', 5507, 102);
1 row created.
SQL> INSERT INTO invoices dd (invoice no, invoice date, invoice due date,
invoice ship_date, invoice_po_no, invoice_term, customer_no, sales_rep_no)
     VALUES (2015-5147, '13-May-2015', '15-May-2015', '15-May-2015', '7714', 'Due
on receipt', 5508, 103);
1 row created.
SQL> INSERT INTO invoices dd (invoice no, invoice date, invoice due date,
invoice ship date, invoice po no, invoice term, customer no, sales rep no)
     VALUES (2015-5148, '14-May-2015', '18-May-2015', '18-May-2015', '8359', 'Due
end of day', 5504, 103);
1 row created.
SQL> INSERT INTO invoices_dd (invoice_no, invoice_date, invoice_due_date,
invoice_ship_date, invoice_po_no, invoice_term, customer_no, sales_rep_no)
     VALUES (2015-5149, '15-May-2015', '19-May-2015', '19-May-2015', 'P0827', 'Due
on receipt', 5500, 100);
```

1 row created.

SQL> INSERT INTO invoices_dd (invoice_no, invoice_date, invoice_due_date, invoice_ship_date, invoice_po_no, invoice_term, customer_no, sales_rep_no)
2 VALUES (2015-5150, '16-May-2015', '20-May-2015', '20-May-2015', 'PP180712', 'Due upon delivery', 5501, 101);

1 row created.

SQL>

```
SpoolToShowTA.txt
SQL> --insert data into items sold dd
SQL>
SQL> INSERT INTO items_sold_dd (invoice_no, item_code, item_quantity_sold,
item_price_each)
     VALUES (2015-5139, 'PCBS', 24, 2.00);
1 row created.
SQL> INSERT INTO items sold dd (invoice no, item code, item quantity sold,
item price each)
    VALUES (2015-5139, 'PCCH', 24, 2.00);
1 row created.
SQL> INSERT INTO items_sold_dd (invoice no, item_code, item_quantity_sold,
item price each)
    VALUES (2015-5139, 'PCCTC', 24, 2.00);
1 row created.
SQL> INSERT INTO items sold dd (invoice no, item code, item quantity sold,
item price each)
    VALUES (2015-5139, 'PCRB', 24, 2.00);
1 row created.
SQL> INSERT INTO items sold dd (invoice no, item code, item quantity sold,
item price each)
     VALUES (2015-5140, 'PCCD', 12, 3.00);
1 row created.
SQL> INSERT INTO items sold dd (invoice no, item code, item quantity sold,
item price each)
     VALUES (2015-5141, 'PCCC', 60, 3.00);
1 row created.
SQL> INSERT INTO items_sold_dd (invoice no, item_code, item_quantity_sold,
item price each)
    VALUES (2015-5141, 'PCCD', 60, 3.00);
1 row created.
SQL> INSERT INTO items_sold_dd (invoice no, item_code, item_quantity_sold,
item_price_each)
  2 VALUES (2015-5142, 'PCBS', 60, 2.00);
```

1 row created. SQL> INSERT INTO items_sold_dd (invoice no, item_code, item_quantity_sold, item_price_each) VALUES (2015-5142, 'PCCH', 60, 2.00); 1 row created. SQL> INSERT INTO items sold dd (invoice no, item code, item quantity sold, item price each) VALUES (2015-5142, 'PCCC', 60, 3.00); 1 row created. SQL> INSERT INTO items sold dd (invoice no, item code, item quantity sold, item price each) VALUES (2015-5143, 'PCBS', 36, 2.00); 1 row created. SQL> INSERT INTO items sold dd (invoice no, item code, item quantity sold, item price each) VALUES (2015-5143, 'PCCH', 36, 2.00); 1 row created. SQL> INSERT INTO items sold dd (invoice no, item code, item quantity sold, item price each) VALUES (2015-5143, 'PCCTC, 36, 2.00); **ERROR:** ORA-01756: quoted string not properly terminated SQL> INSERT INTO items_sold_dd (invoice_no, item_code, item_quantity_sold, item_price_each) VALUES (2015-5144, 'PCCC', 24, 3.00); 1 row created. SQL> INSERT INTO items_sold_dd (invoice no, item_code, item_quantity_sold, item price each) VALUES (2015-5144, 'PCBS', 48, 2.00); 1 row created. SQL> INSERT INTO items_sold_dd (invoice no, item_code, item_quantity_sold, item price each) VALUES (2015-5145, 'PCBS', 48, 2.00);

```
1 row created.
SQL> INSERT INTO items sold_dd (invoice no, item_code, item_quantity_sold,
item price each)
     VALUES (2015-5146, 'PCRB', 60, 2.00);
1 row created.
SQL> INSERT INTO items_sold_dd (invoice_no, item_code, item_quantity_sold,
item price each)
     VALUES (2015-5146, 'PCCH', 60, 2.00);
1 row created.
SQL> INSERT INTO items sold dd (invoice no, item code, item quantity sold,
item_price_each)
    VALUES (2015-5147, 'PCCD', 60, 3.00);
1 row created.
SQL> INSERT INTO items_sold_dd (invoice no, item_code, item_quantity_sold,
item price each)
     VALUES (2015-5147, 'PCCH', 24, 2.00);
1 row created.
SQL> INSERT INTO items_sold_dd (invoice no, item_code, item_quantity_sold,
item price each)
     VALUES (2015-5148, 'PCCC', 12, 3.00);
1 row created.
SQL> INSERT INTO items_sold_dd (invoice_no, item_code, item_quantity_sold,
item_price_each)
     VALUES (2015-5149, 'PCCH', 24, 2.00);
1 row created.
SQL> INSERT INTO items_sold_dd (invoice no, item_code, item_quantity_sold,
item price each)
     VALUES (2015-5150, 'PCCH', 24, 2.00);
1 row created.
SQL> INSERT INTO items_sold_dd (invoice no, item_code, item_quantity_sold,
item price each)
     VALUES (2015-5150, 'PCBS', 60, 2.00);
```