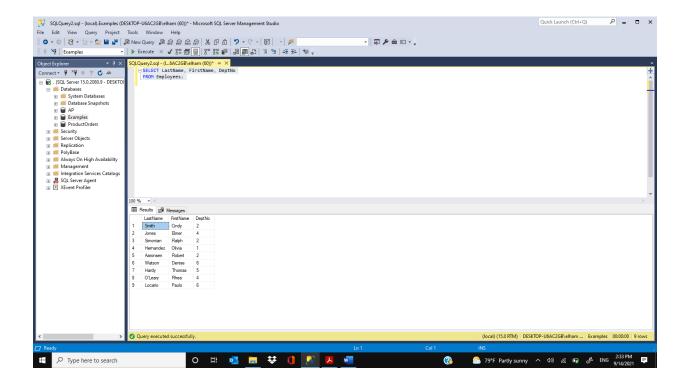
Q1: Write a SELECT statement that returns three columns from the Employees table: LastName, FirstName and.DeptNo. Use Examples database.

A1: Using Example database and running the following script we get the following table containing first name and last name of employees and the department number they are working in.

SELECT LastName, FirstName, DeptNo
FROM Employees;



Q2: Write a SELECT statement that returns two columns from the Employees table, named 'Name' and 'DeptNumber':

Name Column alias for the concatenated format of LastName and FirstName columns

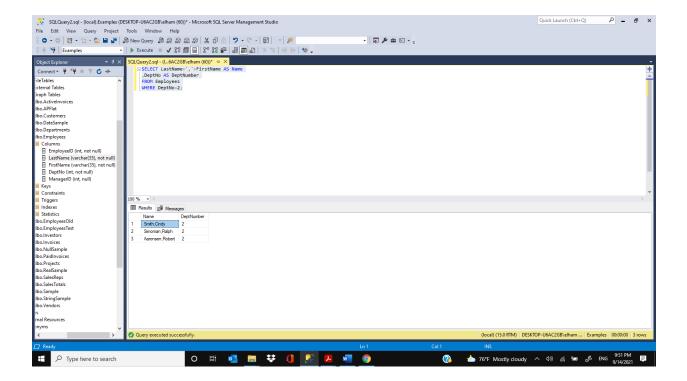
(Fromat: LastName followed by comma followed by FirstName)

DeptNumber Column alias for the DeptNo column

And filter for Customers with DeptNo value as 2. Use Examples database.

A2: here we can see names of people who are working at department 2.

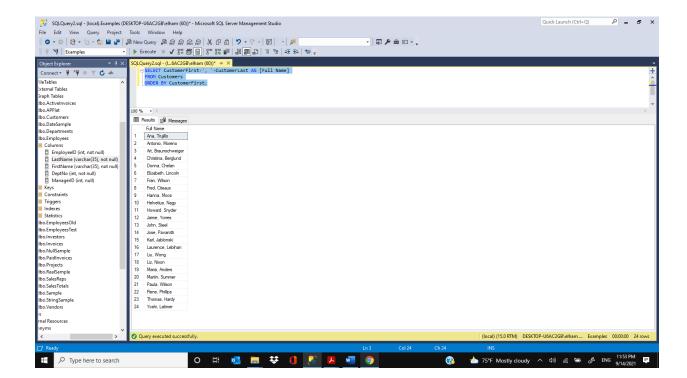
```
SELECT LastName+','+FirstName AS Name
,DeptNo AS DeptNumber
FROM Employees
WHERE DeptNo=2;
```



Q3: Write a SELECT statement that returns one column from the Customers table named "Full Name". Create this column from the CustomerFirst and CustomerLast columns. Format it as follows: CustomerFirst, space, CustomerLast. Sort the result set by CustomerFirst from "A-Z". Use Examples database.

A3: Here we can see the names of customers in A-Z order.

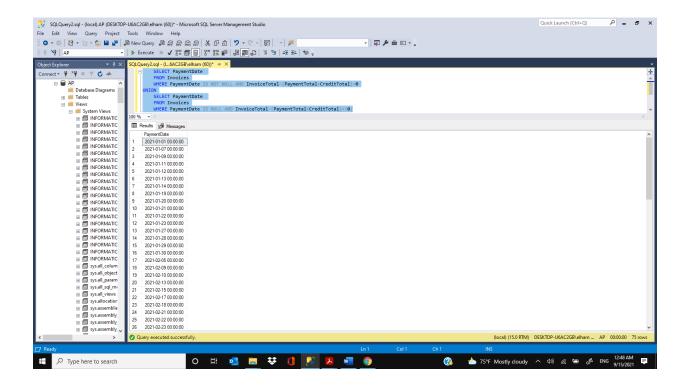
```
SELECT CustomerFirst+', '+CustomerLast AS [Full Name]
FROM Customers
ORDER BY CustomerFirst;
```



Q4: Write a SELECT statement that determines whether the PaymentDate column of the Invoices table has any valid values. To be valid, PaymentDate must be a non-null value if there is no balance due and a null value if there is balance due. Code a compound condition in the WHERE clause that tests for these conditions. (Balance: InvoiceTotal minus the sum of PaymentTotal and CreditTotal). Use AP database.

A4: Here we have all the dates in which either there is no payment due, or the payment date is not entered.

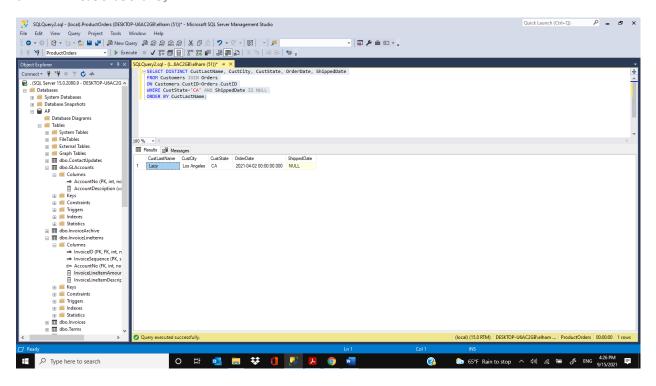
```
SELECT PaymentDate
FROM Invoices
WHERE PaymentDate IS NOT NULL AND InvoiceTotal-(PaymentTotal+CreditTotal)=0
UNION
SELECT PaymentDate
FROM Invoices
WHERE PaymentDate IS NULL AND InvoiceTotal-(PaymentTotal+CreditTotal)<>0;
```



Q5: Write a SELECT statement that returns five columns: CustLastName, CustCity, CustState, OrderDate and ShippedDate from the Customers table and Orders table. The result set should have one row for each customer, with the city, order date and shipped date for that customer's ID. Filter for Customers whose CustState is 'CA' and ShippedDate is null. Sort the result set by CustLastName from Z to A. Use ProductOrders database.

A5: By entering the following script we will get the name, city and order date of the customer who lives in California and her package has not shipped yet (no date for shipment).

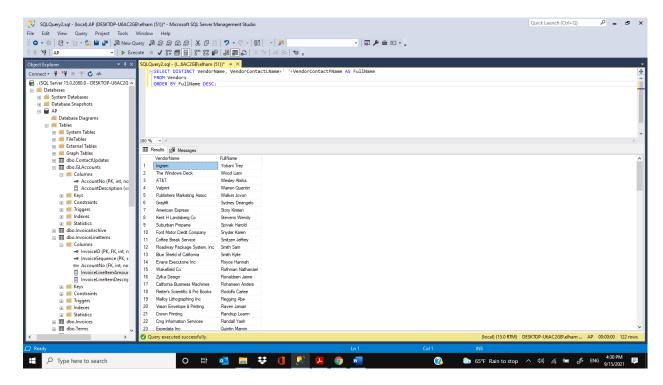
```
SELECT DISTINCT CustLastName, CustCity, CustState, OrderDate, ShippedDate
FROM Customers JOIN Orders
ON Customers.CustID=Orders.CustID
WHERE CustState='CA' AND ShippedDate IS NULL
ORDER BY CustLastName;
```



Q6: Write a SELECT statement that returns two columns: VendorName and FullName (A concatenation of VendorContactLName and VendorContactFName, with a space in between). The result set should have one row for each vendor whose contact has the same first name (i.e. VendorContactFName) as another vendor's contact. Sort the final result set by FullName column from Z to A. Use AP database.

A6: Here we get the vendors and person of contact.

SELECT DISTINCT VendorName, VendorContactLName+' '+VendorContactFName AS FullName
FROM Vendors
ORDER BY FullName DESC;



Q7: Use the UNION operator to generate a result set consisting of two columns from the Customers table: CustomerFirst and CustState. If the customer is in Illinois, the CustState value should be "IL"; otherwise, the CustState value should be "Not in IL". Sort the final result set by CustomerFirst from Z-A. Use Examples database.

```
A7: Here we can see which customer is in Illinois and who is not

SELECT CustomerFirst, CustState

FROM Customers

WHERE CustState='IL'

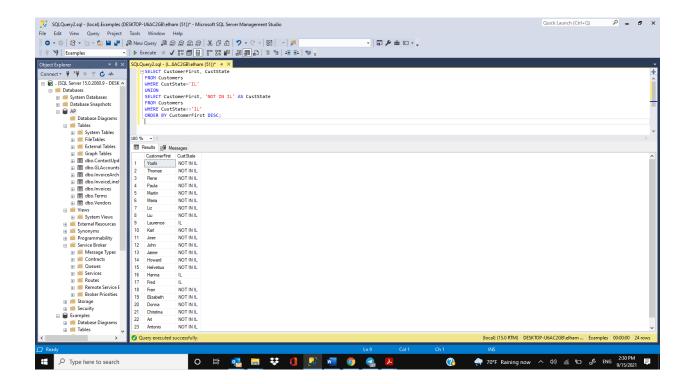
UNION

SELECT CustomerFirst, 'NOT IN IL' AS CustState

FROM Customers

WHERE CustState<>'IL'

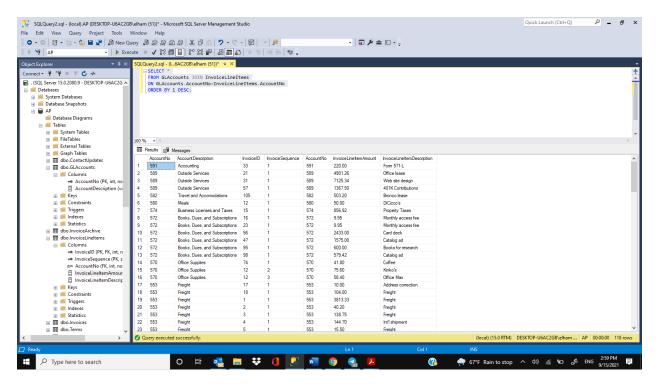
ORDER BY CustomerFirst DESC;
```



Q8: Write a SELECT statement that returns two columns from the GLAccounts table: AccountNo and AccountDescription. The result set should have one row for each account number that has never been used (i.e. AccountNo in InvoiceLineItems table has null value). Sort the final result set by AccountNo in descending order. Use AP database. (HINT: Join GLAccounts table and InvoiceLineItems table.)

A8: AccountNo cannot be a null value (in table properties it said not null)!

SELECT \*
FROM GLAccounts JOIN InvoiceLineItems
ON GLAccounts.AccountNo=InvoiceLineItems.AccountNo
ORDER BY 1 DESC;



Thank you so much for your time. Sincerely, Seyed