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| ** In this exercise, you will produce your second artifact from this course. |
| **This exercise challenges your understanding of all the SQL elements we learned in class. |
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--Write **1 complex query** using **STAYWELL Property** Tables and incorporate as many checklist elements as possible.

/*Out of the 30 checklist elements, the query must contain at least 20 to obtain full points, strive to contain all 30 elements (which will be the goal for exercise part 2)

If 20 in one query is unobtainable, add a second or third query to capture additional elements*/

- --Write **the corresponding business question** for that query.
- --Ensure proper formatting. Meaning it should be easy to read, and if I copy all and paste to execute in SQL, it should execute without error.
- --Proper comments within the code is key to demonstrating your understanding of each component, keeping in mind that future coworkers or other teams should be able to reasonably understand your code and its purpose based on the query and comments alone.
- -- Check off the elements as you create. Notice that some elements overlap, meaning incorporating one may check off more than one element.

--=======Prof Wang's Example SINGLE SELECT STATEMENT============ SELECT CUST ID, I.INVOICE NUM, INVOICE DATE, SUM(QUANTITY * QUOTED PRICE) AS **INVOICE TOTAL** FROM INVOICES I INNER JOIN INVOICE LINE IL ON I.INVOICE NUM = IL.INVOICE NUM WHERE CUST ID IN (SELECT CUST ID FROM CUSTOMER WHERE CREDIT LIMIT > BALANCE) GROUP BY CUST_ID, I.INVOICE_NUM, INVOICE_DATE HAVING SUM(QUANTITY * QUOTED_PRICE) > 250 ORDER BY I.INVOICE NUM ASC; ---SQL Query Clauses: **⊠**SELECT **⊠FROM ⊠WHERE ⊠GROUP BY ⊠** HAVING **⊠ORDER BY** ---Aggregate Functions: SUM/AVG/COUNT/MAX/MINDISTINCT ---Simple & Compound Conditions: ---Other Operators/Keywords/Characters: ⊠Comparison Operators < > =! ⊠ASC/DESC ⊠IN (,,,) ---Computed Column: ⊠Computed Column **⊠**AS Alias ---Subquery/Nesting Query/Nested Query: ⊠ Nested Query ---Table Joins ⊠Inner Join --====== Example Corresponding business question ============ List the customer ID, invoice number, invoice date, and invoice total for each invoice with a total that exceeds \$250, placed by a customer in good credit standing.

Assign the column name INVOICE TOTAL to the column that displays invoice totals.

Order the results by invoice number.

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--============= Create your Complex Query below ==================
SELECT o.FIRST NAME, o.LAST NAME, SUM(p.MONTHLY RENT) AS TOTAL RENT PAID
       FROM OWNER o
             LEFT JOIN PROPERTY p ON o.OWNER NUM = p.OWNER NUM
WHERE p.MONTHLY_RENT IS NOT NULL AND p.MONTHLY_RENT = ANY (SELECT p.MONTHLY RENT
       FROM PROPERTY WHERE p.MONTHLY_RENT BETWEEN 1000 AND 3000)
             GROUP BY o.FIRST_NAME, o.LAST_NAME
                    HAVING COUNT(p.PROPERTY ID) >1
                           ORDER BY TOTAL RENT EARNED DESC;
--=== Create your Business Question below ============
For ANY owner in the owner table with more than one property from the property table that is not null
and between 1000 and 3000, show the sum of rent from the property table as total rent paid, sort by
descending.
--================ Query Creation Checklist - 30 Items ========================
---SQL Query Clauses:
⊠SELECT
\boxtimesFROM
⊠WHERE
⊠GROUP BY
⊠HAVING
⊠ORDER BY
--- Aggregate Functions:
SUM/AVG/COUNT/MAX/MIN/DISTINCT
---Simple & Compound Conditions:
\boxtimesAND
□OR
\squareNOT
---Other Operators/Keywords/Characters:
\boxtimes Comparison Operators < > = !
⊠ BETWEEN
⊠IS NULL/IS NOT NULL
⊠ANY/ALL
☐TOP N
□LIKE %
⊠ASC/DESC
□IN (,,,)
□ EXISTS
□INTERSECT
```

| □PRODUCT |
|--------------------------------------|
| Computed Column: |
| ⊠Computed Column |
| ⊠AS Alias |
| Subquery/Nesting Query/Nested Query: |
| ⊠Nested Query |
| Table Joins |
| □Inner Join |
| ⊠Left Join/Right Join |
| ☐ Full Outer Join |
| ☐ Cartesian Join |
| □ Self Join |