

Evidencia Proyecto 4.3

Gustavo Yanez

Generar Factura

ID Cliente:

1753793239

Nombre Cliente:

Gustavo Isaac Yanez Lopez

Número de Factura:

Fecha:

2024-06-20

Buscar Cliente

Código Producto:

p004

Descripción:

Aceite La Favorita

Unidad de Medida:

Litros

Precio Unitario:

2.00

Cantidad:

10

IVA (%):

15

Buscar Producto

Agregar Produc...

Quitar Producto

Productos en la Factura:

| Código | Descripci...  | Unidad de... | Precio Uni... | Cantidad | IVA (%) | Subtotal |
|--------|---------------|--------------|---------------|----------|---------|----------|
| p001   | Arroz San...  | Kilogramos   | 1.0           | 2        | 15      | 2.3      |
| p002   | Azúcar Lo...  | Kilogramos   | 0.9           | 4        | 15      | 4.14     |
| p004   | Aceite La ... | Litros       | 2.0           | 10       | 15      | 23.0     |

Subtotal: \$29,44

Total: \$32,97

Guardar Factura

Administrador

Host: 127.0.0.2Base de datos: prueba1clase semana 10 lunes.sql4.sql\* xConsulta #3\* xScript Tabla clientes.sql\* xConsulta #5\* xConsulta #6\* xConsulta #8\* x

```
176
177 INSERT INTO PRODUCTOS (PROCODIGO, PRODESCRIPCION, PROUNIDADMEDIDA, PROSALDOINICIAL, PROINGRESOS, PROGRESOS, PROAJUSTES, PROSALDOFINAL, PROCOSTOUM, PROPRECIOUM, PROSTATUS, PROIMAGEN) VALUES
178 ('P006', 'Fideos La Moderna', 'Kilogramos', 900, 400, 150, 0, 1150, 0.60, 0.80, 'ACT', NULL),
179 ('P007', 'Harina Pan', 'Kilogramos', 700, 350, 100, 0, 950, 0.50, 0.70, 'ACT', NULL),
180 ('P008', 'Café Soluble Nestlé', 'Gramos', 400, 200, 70, 0, 530, 3.00, 4.00, 'INA', NULL),
181 ('P009', 'Cereal Choco Krispis', 'Cajas', 500, 250, 120, 0, 630, 2.00, 2.50, 'DES', NULL),
182 ('P010', 'Galletas María', 'Paquetes', 800, 300, 200, 0, 900, 1.00, 1.20, 'ACT', NULL);
183
184
185 SELECT * FROM clientes
186 SELECT * FROM productos
187 SELECT * FROM FACTURAS;
188 SELECT * FROM FACTURA_CLIENTE
189 SELECT * FROM detalles_factura
190
```

Filter ...

- Columnas
- Funciones SQL
- Palabras clave SQL
- Fragmentos
- Historial de consul...
- Perfil de consul...
- Parámetros EnL...

productos (10r x 12c)

| #  | PROCODIGO | PRODESCRIPCION       | PROUNIDADMEDIDA | PROSALDOINICIAL | PROINGRESOS | PROGRESOS | PROAJUSTES | PROSALDOFINAL | PROCOSTOUM | PROPRECIOUM | PROSTATUS | PROIMAGEN |
|----|-----------|----------------------|-----------------|-----------------|-------------|-----------|------------|---------------|------------|-------------|-----------|-----------|
| 1  | P001      | Arroz San Andrés     | Kilogramos      | 1.000,0         | 502,0       | 407,0     | 0,0        | 1.300,0       | 0,8        | 1,0         | ACT       | (NULL)    |
| 2  | P002      | Azúcar Los Andes     | Kilogramos      | 800,0           | 300,0       | 130,0     | 0,0        | 1.000,0       | 0,7        | 0,9         | ACT       | (NULL)    |
| 3  | P003      | Leche Gloria         | Litros          | 500,0           | 200,0       | 80,0      | 0,0        | 650,0         | 0,9        | 1,2         | ACT       | (NULL)    |
| 4  | P004      | Aceite La Favorita   | Litros          | 600,0           | 400,0       | 240,0     | 0,0        | 800,0         | 1,5        | 2,0         | ACT       | (NULL)    |
| 5  | P005      | Pan Integral         | Unidades        | 400,0           | 150,0       | 53,0      | 0,0        | 500,0         | 0,3        | 0,5         | ACT       | (NULL)    |
| 6  | P006      | Fideos La Moderna    | Kilogramos      | 900,0           | 405,0       | 155,0     | 0,0        | 1.150,0       | 0,6        | 0,8         | ACT       | (NULL)    |
| 7  | P007      | Harina Pan           | Kilogramos      | 700,0           | 350,0       | 110,0     | 0,0        | 950,0         | 0,5        | 0,7         | ACT       | (NULL)    |
| 8  | P008      | Café Soluble Nestlé  | Gramos          | 400,0           | 200,0       | 70,0      | 0,0        | 530,0         | 3,0        | 4,0         | ACT       | (NULL)    |
| 9  | P009      | Cereal Choco Krispis | Cajas           | 500,0           | 250,0       | 120,0     | 0,0        | 630,0         | 2,0        | 2,5         | ACT       | (NULL)    |
| 10 | P010      | Galletas María       | Paquetes        | 800,0           | 300,0       | 207,0     | 0,0        | 900,0         | 1,0        | 1,2         | ACT       | (NULL)    |

productos (10r x 12c)

| # | PROCODIGO | PRODESCRIPCION   | PROUNIDADMEDIDA | PROSALDOINICIAL |
|---|-----------|------------------|-----------------|-----------------|
| 1 | P001      | Arroz San Andrés | Kilogramos      | 1.000,0         |
| 2 | P002      | Azúcar Los Andes | Kilogramos      | 800,0           |

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Agregar Produc...

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|--------|---------------|--------------|---------------|----------|---------|----------|
| p001   | Arroz San...  | Kilogramos   | 1.0           | 2        | 15      | 2.3      |
| p002   | Azúcar Lo...  | Kilogramos   | 0.9           | 4        | 15      | 4.14     |
| p004   | Aceite La ... | Litros       | 2.0           | 10       | 15      | 23.0     |

Message

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Factura guardada exitosamente.

OK

Subtotal: \$29,44

Total: \$32,97

Guardar Factura

Administrador

| FACTURAS (11r × 7c) |           |           |            |             |        |          |           |  |
|---------------------|-----------|-----------|------------|-------------|--------|----------|-----------|--|
| #                   | FACNUMERO | CLICODIGO | FACFECHA   | FACSUBTOTAL | FACIVA | FACTOTAL | FACSTATUS |  |
| 1                   | 1         | 11        | 2024-06-19 | 31,36       | 3,76   | 35,12    | ANULADA   |  |
| 2                   | 2         | 11        | 2024-06-19 | 51,0        | 6,12   | 57,12    | ACTIVA    |  |
| 3                   | 3         | 11        | 2024-06-19 | 2,0         | 0,24   | 2,24     | ANULADA   |  |
| 4                   | 4         | 11        | 2024-06-19 | 160,0       | 19,2   | 179,2    | ACTIVA    |  |
| 5                   | 5         | 11        | 2024-06-19 | 1.000,0     | 120,0  | 1.120,0  | ACTIVA    |  |
| 6                   | 6         | 11        | 2024-06-20 | 10,69       | 1,28   | 11,98    | ACTIVA    |  |
| 7                   | 7         | 11        | 2024-06-20 | 161,28      | 19,35  | 180,63   | ACTIVA    |  |
| 8                   | 8         | 11        | 2024-06-20 | 10,7        | 1,28   | 11,98    | ACTIVA    |  |
| 9                   | 9         | 11        | 2024-06-20 | 13,6        | 1,63   | 15,23    | ACTIVA    |  |
| 10                  | 10        | 11        | 2024-06-20 | 4,4         | 0,53   | 4,93     | ACTIVA    |  |
| 11                  | 11        | 11        | 2024-06-20 | 29,44       | 3,53   | 32,97    | ACTIVA    |  |

| FACTURA_CLIENTE (11r × 2c) |           |           |  |  |
|----------------------------|-----------|-----------|--|--|
| #                          | FACNUMERO | CLICODIGO |  |  |
| 1                          | 1         | 11        |  |  |
| 2                          | 2         | 11        |  |  |
| 3                          | 3         | 11        |  |  |
| 4                          | 4         | 11        |  |  |
| 5                          | 5         | 11        |  |  |
| 6                          | 6         | 11        |  |  |
| 7                          | 7         | 11        |  |  |
| 8                          | 8         | 11        |  |  |
| 9                          | 9         | 11        |  |  |
| 10                         | 10        | 11        |  |  |
| 11                         | 11        | 11        |  |  |

```

183
184
185 SELECT * FROM clientes
186 SELECT * FROM productos
187 SELECT * FROM FACTURAS;
188 SELECT * FROM FACTURA_CLIENTE
189 SELECT * FROM detalles_factura
190 SELECT * FROM Salidas
191 SELECT * FROM PRODUCTOS_SALIDAS
192 -- Crear la tabla SALIDAS
193 CREATE TABLE SALIDAS (
194     SALID INT AUTO_INCREMENT PRIMARY KEY,
195     SALFECHA DATE NOT NULL,
196     FACNUMERO INT NOT NULL,
197     CANTIDAD INT NOT NULL,
198     PRECIOUNITARIO DECIMAL(10,2) NOT NULL,
199     SUBTOTAL DECIMAL(10,2) NOT NULL
200 );

```

detalles\_factura (24r x 6c)

| #  | DETALLEID | FACNUMERO | PROCODIGO | CANTIDAD | PRECIOUNITARIO | SUBTOTAL |
|----|-----------|-----------|-----------|----------|----------------|----------|
| 4  | 4         | 2         | P002      | 10       | 0,9            | 9,0      |
| 5  | 5         | 2         | P007      | 10       | 0,7            | 7,0      |
| 6  | 6         | 3         | p001      | 2        | 1,0            | 2,0      |
| 7  | 7         | 4         | p001      | 160      | 1,0            | 160,0    |
| 8  | 8         | 6         | p005      | 3        | 0,5            | 1,62     |
| 9  | 9         | 6         | p010      | 7        | 1,2            | 9,07     |
| 10 | 10        | 7         | P001      | 10       | 1,0            | 11,2     |
| 11 | 11        | 7         | P002      | 20       | 0,9            | 20,16    |
| 12 | 12        | 7         | P003      | 30       | 1,2            | 40,32    |
| 13 | 13        | 7         | P004      | 40       | 2,0            | 89,6     |
| 14 | 14        | 8         | p001      | 2        | 1,0            | 2,0      |
| 15 | 15        | 8         | p002      | 3        | 0,9            | 2,7      |
| 16 | 16        | 8         | p003      | 5        | 1,2            | 6,0      |
| 17 | 17        | 9         | p001      | 2        | 1,0            | 2,0      |
| 18 | 18        | 9         | p003      | 3        | 1,2            | 3,6      |
| 19 | 19        | 9         | p004      | 4        | 2,0            | 8,0      |
| 20 | 20        | 10        | p001      | 2        | 1,0            | 2,0      |
| 21 | 21        | 10        | p003      | 2        | 1,2            | 2,4      |
| 22 | 22        | 11        | p001      | 2        | 1,0            | 2,3      |
| 23 | 23        | 11        | p002      | 4        | 0,9            | 4,14     |
| 24 | 24        | 11        | p004      | 10       | 2,0            | 23,0     |

```

.90 SELECT * FROM Salidas
.91 SELECT * FROM PRODUCTOS_SALIDAS
.92 -- Crear la tabla SALIDAS
.93 CREATE TABLE SALIDAS (
.94     SALID INT AUTO_INCREMENT PRIMARY KEY,
.95     SALFECHA DATE NOT NULL,
.96     FACNUMERO INT NOT NULL,
.97     CANTIDAD_TOTAL INT NOT NULL

```

Salidas (4r × 4c)

|   | SALID  | SALFECHA   | FACNUMERO  | CANTIDAD_TOTAL |
|---|---|------------|---|----------------|
| 1 | 1   | 2024-06-20 | 8   | 10             |
| 2 | 2   | 2024-06-20 | 9   | 9              |
| 3 | 3   | 2024-06-20 | 10  | 4              |
| 4 | 4   | 2024-06-20 | 11  | 16             |