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MODULE CODE: ICT3722

SECOND SEMESTER

QUESTION 1

Using the UPDATE statement
SQL QUERY
UPDATE invoices
SET CREDIT_TOTAL = '35.99'
WHERE INVOICE NUMBER = 'QP58872';

QUESTION 2

SQL QUERY
CREATE VIEW VENDOR_VIEW
AS SELECT VENDOR_NAME, VENDOR_STATE, VENDOR_PHONE
FROM VENDORS;

QUESTION 3

The following SQL statement will create the "VENDORS TABLE"

```
CREATE TABLE vendors (
vendor_id NUMBER(4) NOT NULL,
vendor_name VARCHAR(50) NOT NULL,
vendor_phone VARCHAR(15) NOT NULL,
vendor_areacode NUMBER(6) NOT NULL,
vendor_state VARCHAR(4) NOT NULL,
CONSTRAINT VENDOR_PK Primary Key (vendor_id)
);
```

QUESTION 4

Using the INSERT statement:

SQL QUERY

INSERT INTO invoices VALUES (16,12, '3289178','18-JUL-14',165,165,5,3,'17-AUG-14','18-AUG-14');

