

PURCHASING SQL QUERIES ASSIGNMENT

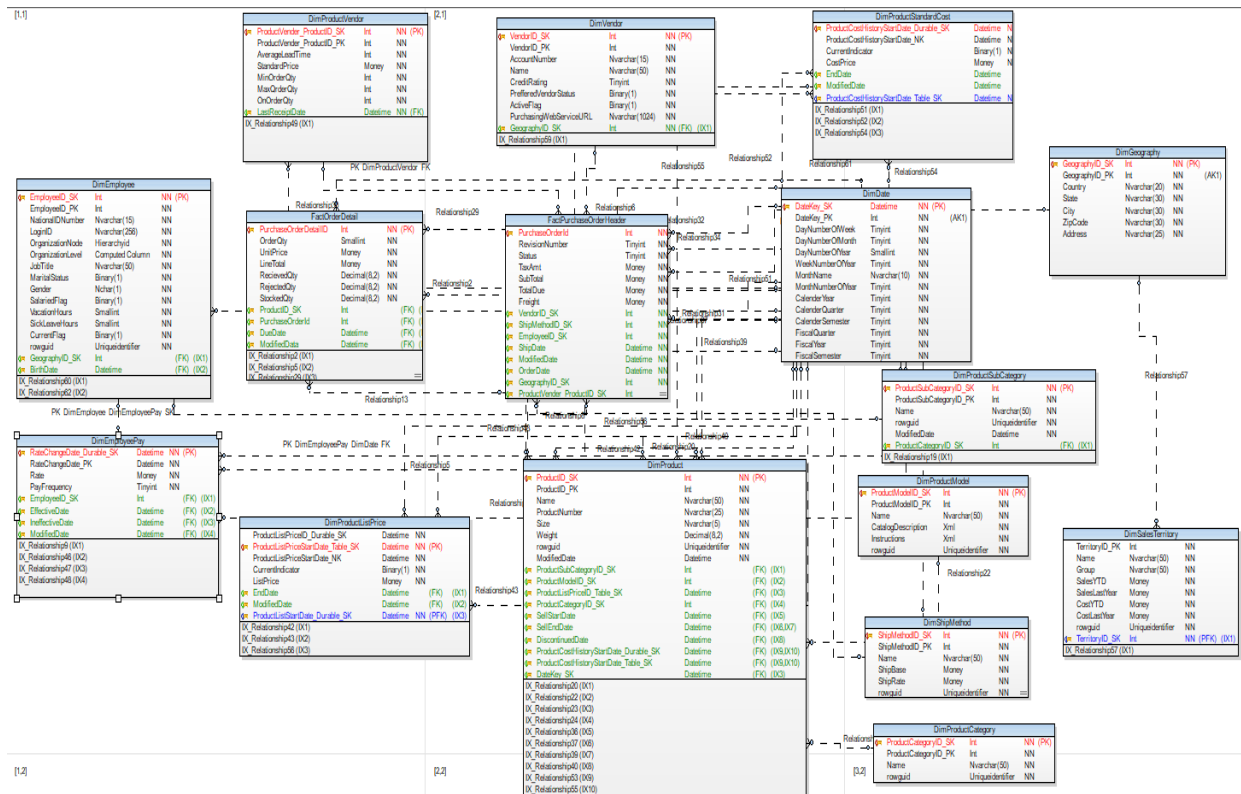


Table:

Table Name	Column Name	Key
DimDate	Date_Sk	Pk
	Date_Sk	
	CalendarYearId	
	CalendarQtrId	
	CalendarMonthId	
	CalendarWeekId	
FactPurchaseOrderDetail	PurchaseOrderOrder_Sk	Pk
	DueDate	
	Order_Quantity	
	UnitPrice	
	LineTotal	
	RecivedQuantity	
	RejectedQuantity	
	StockedQuantity	
	PurchaseOrderId	Fk
	Territory_Id	Fk
FactPurchaseOrderHeader	PurchaseOrderId	Pk
	RevisionNumber	
	Status	
	OrderDate	
	ShipDate	
	SubTotal	
	TaxAmount	
	Freight	
	TotalDue	
	ModifiedDate	
	ShipMethod_Sk	Fk
	BusinessEntityId	Fk
DimShipMethod	ShipMethod_Sk	Pk
	Name	
	ShipRate	
	ShipBase	

DimSalesTerritory	Territory_Sk	Pk
	Name	
	CountryRegionCode	
	Group	
	ModifiedDate	
DimGeography	Geography_Sk	Pk
	Address	
	City	
	State	
	Country	
	Zipcode	
DimProduct	Product_Sk	Pk
	Name	
	Number	
	Make_Flag	
	ListPriceOriginal	
	ListPriceChange	
	StandardCostOriginal	
	StandardCostChange	
	EffectiveDate	
	InAffectiveDate	
	FinishGoodFlag	
	Color	
	SellerStartDate	
	DiscontinuedDate	
	SellingID	Fk
	DiscontinueDateId	Fk
	Mode_Sk	Fk
	ProductSubCategory_Sk	fk
	Geography_sk	Fk
DimProductModel	Model_Sk	PK
	Name	
	ModofiedDate	

DimProductSubCategory	ProductSubCategory_Sk	PK
	ProductCategory	
	Name	
DimPerson	Person_Sk	PK
	FirstName	
	LastName	
	Email	
	Phone	
DimPayDetails	BusinessEntityId	Pk
	Frequency	
	Rate	
	RateChangeDate	
	Person_Sk	Fk
DimProductInventory	LocationID	Pfk
	ProductId	Pfk
	Shelf	
	Bin	
	Quantity	
	RowGuid	
	ModifiedDate	
DimLocation	LocationID	Pk
	Name	
	CostRate	
	Availability	
	ModifiedDate	
DimVendor	VendorID	Pk
	Name	
	AccountNumber	
	CreditRating	
	Person_Sk	Fk