Taller WebService.

Total:

\$ 1481245.72

Nombres: Michael Rodríguez -Daniela Sanchez

Link de enlace al código fuente:

https://drive.google.com/drive/folders/1UmLpohSEb9C8DHWlNcKukAXjFlXsKCCs?usp=sharing



Gestion de orden de compra

 Order No.
 10120
 ...
 Ordendate
 29/4/2003 00:00:00

Customer

 Name:
 Australian Collectors, Co.

 Adress:
 636 St Kilda Road - Level 3

 Phone:
 03 9520 4555

Employe Fixter Andy

ProductCode	ProductName	Quantity	Price
S10_2016	1996 Moto Guzzi 1100i	6625	68.99
S10_4698	2003 Harley-Davidson Eagle Drag Bike	5582	91.02
S18_2581	P-51-D Mustang	992	49
S18_2625	1936 Harley Davidson El Knucklehead 4357		24.23
S24_1578	1997 BMW R 1100 S	7003	60.86
324_1785	1928 British Royal Navy Airplane	3627	66.74
324_2000	1960 BSA Gold Star DBD34	15	37.32
S24_4278	1900s Vintage Tri-Plane	2756	36.23
332_1374	1997 BMW F650 ST	178	66.92
332_4289	1928 Ford Phaeton Deluxe	136	33.02
350_1341	1930 Buick Marquette Phaeton	7062	27.06
3700_1691	American Airlines: B767-300	5841	51.15
S700_2466	America West Airlines B757-200	9653	68.8
3700_2834	ATA: B757-300	7106	59.33
S700_3167	F/A 18 Hornet 1/72	551	54.4

Total: \$ 3509955.87

Gestion de orden de compra

		00		
Order No.	10102		 Ordendate	10/1/2003 00:00:00

Customer

Name: Vitachrome Inc.

Adress: 2678 Kingston Rd. - Suite 101

Phone: 2125551500

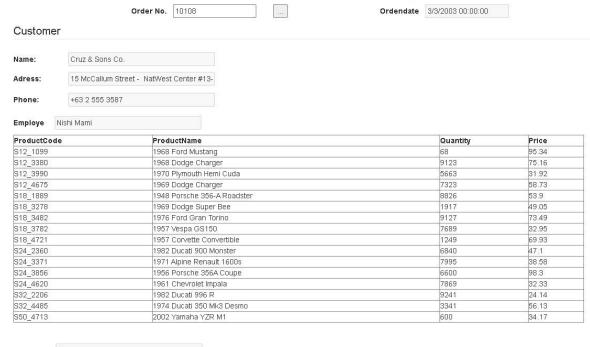
Employe Tseng Foon Yue

ProductCode	ProductName	Quantity	Price
S18_1342	1937 Lincoln Berline	8693	60.62
S18_1367	1936 Mercedes-Benz 500K Special Roadster	8635	24.26

Total: \$ 736454.76

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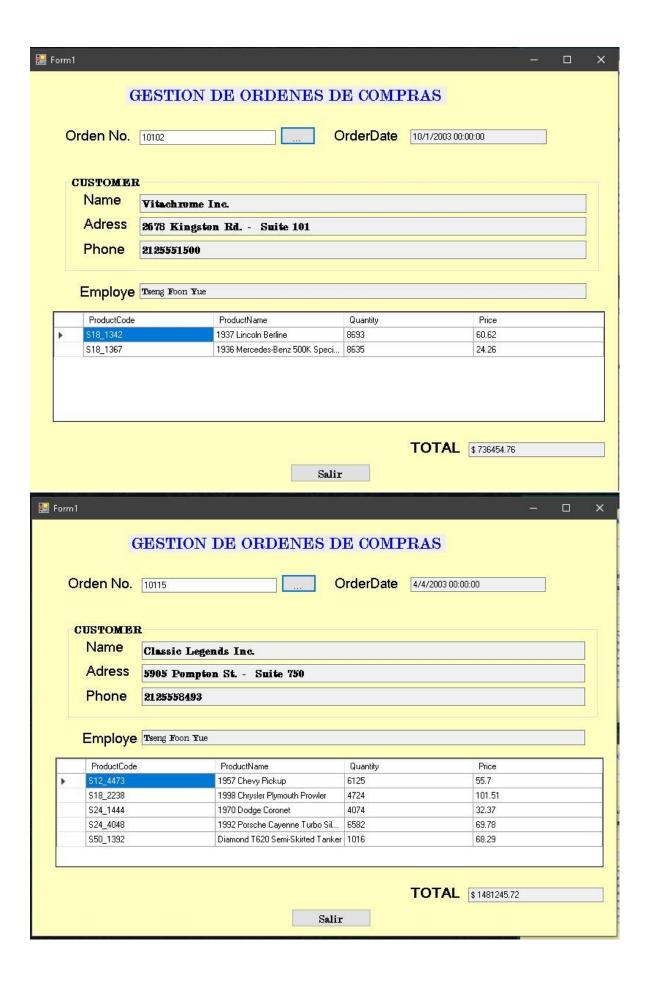
Gestion de orden de compra

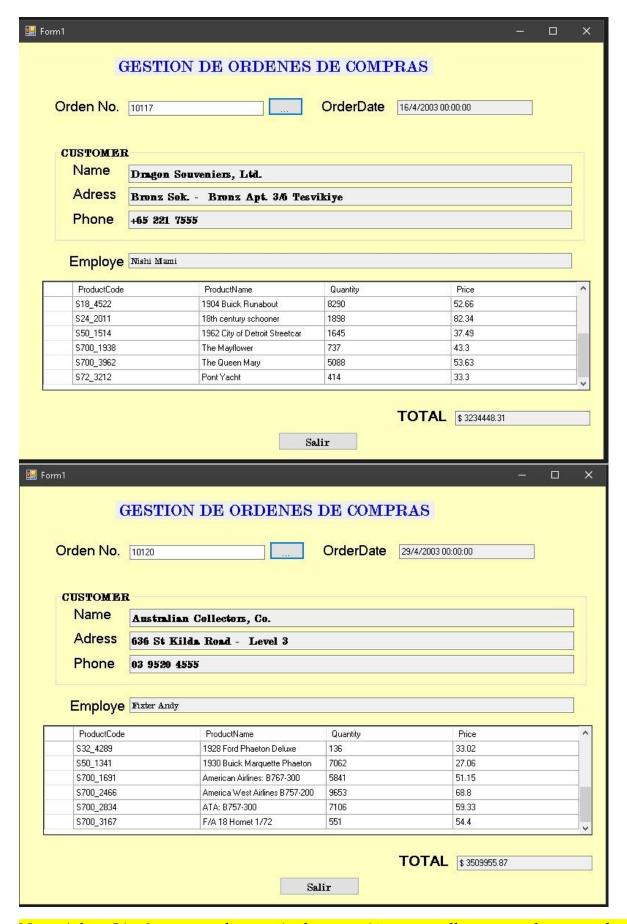


Total: \$ 4849105.09

Consumida desde el escritorio.







Nota: AdreesLine2, no se pudo manejar la excepción para null por eso solo en prueba están los que tienen valores en ese campo.