## 8.75/10

## NEERAJ KUMAR REDDY PANTA

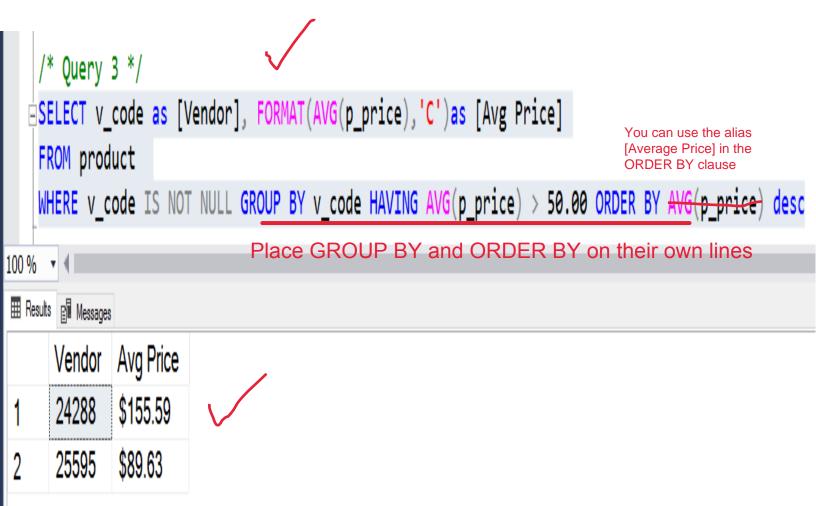
## **ASSIGNMENT 2**

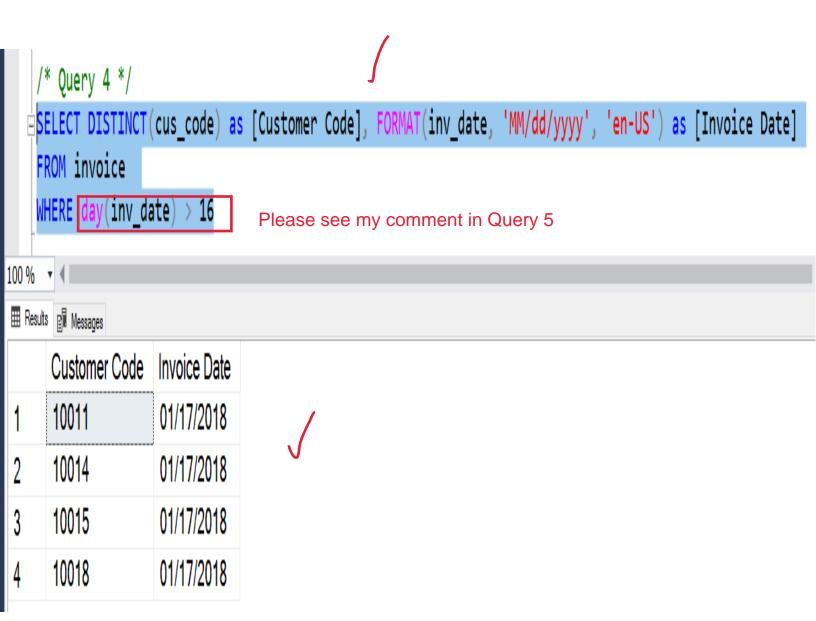
	cus_code	Full Name	Current Balance	Phone Area Code
1	10010	Alfred A. Ramas	\$0.00	615
2	10014	Myron Orlando	\$0.00	615
3	10019	Olette K. Smith	\$0.00	615
4	10013	Paul F. Olowski	\$536.75	615
5	10017	George Williams	\$768.93	615

```
/* Query 2 */
SELECT FORMAT(SUM((p_price * p_qoh)*0.8853),'C2','de-DE') as [Inventory Value]

FROM product

| Inventory Value | 1 | 13.354,33 €
```





```
/* Query 5 */
   ESELECT inv_number as [Invoice #], cus_code as [Customer #], FORMAT(inv_date, 'MM/dd/yyyy', 'en-US') as [Invoice Date],
    FORMAT(DATEADD(day, 90, inv_date), 'd') as [Invoice Due]
    FROM invoice
                                   cus_code = 10011 OR cus_code = 10014 OR cus_code = 10018) ORDER BY inv_number
              (inv date)
                                                                     When comparing an attribute
100 %
                                                                     against a list of values, it is better to
                                                                     use the 'in' operator.
Results B Messages
               Customer #
                          Invoice Date
                                       Invoice Due
      Invoice #
                           01/16/2018
      1001
                10014
                                       4/16/2018
                10011
      1002
                           01/16/2018
                                       4/16/2018
```

In this problem, you were asked for the invoice date to be earlier than Jan. 17, 2018. Since a specific date was used as selection criteria, you should have used the full date, not just the day and year. If there were invoices from other months and other years that were issued before the 17th day, those invoices would have been selected here as well. Your answer would be incorrect then. -1