**SQL Revision**

1. List the customer’s full name (i.e. concatenate the first name and the last name to form one field named Customer\_Name) , and the last 3 digits of their zip code for all the Customer that stays in the states CA, NJ and AZ.
2. The company has just announced a 10% discount in shipping charges for shipping the Orders.

List the Order Number, the existing shipping charge and the new shipping charge round to the nearest dollars for all the Orders. Named the derived new shipping charge column as ‘new\_ship\_charge’.

1. For all the orders that have been paid, list the order number, customer number, order date, paid date, and date span between the 2 dates.
2. One customer can place one or more orders. List the customer info (i.e. customer number, first name, last name) and his/her order info (i.e. order number, order date). Arrange the result according to the cutomer’s firstname.
3. For suppliers that need more than 7 days lead time for reordering, list the supplier’s name, and the number of products supplied by the supplier.
4. One customer can place one or more orders. For each customer that *has placed more than 1 orders* in June 1994, list the customer’s number, first name, last name, and the total number of orders he/she has placed.
5. One product can be in many orders. For each product and supplier, list the product description, supplier name, number of orders, and total amount.
6. Change the **unit price** of the product with product number as 102, and supplier code as HSK **to a 20% increment**.