To Hand-in:

1. Write out the SQL that produces the new order info report including the Part Description

**CREATE VIEW ORDER\_INFO AS**

**SELECT o.ORDER\_DATE,**

**o.CUSTOMER\_NUMBER,**

**o.ORDER\_NUMBER,**

**ol.PART\_NUMBER,**

**p.PART\_DESCRIPTION,**

**ol.NUMBER\_ORDERED,**

**ol.QUOTED\_PRICE,**

**ol.NUMBER\_ORDERED\*ol.QUOTED\_PRICE as COST,**

**FROM PREMIERB22.ORDERS o, PREMIERB22.ORDERLINE ol, PREMIERB22.PART p**

**WHERE o.ORDER\_NUMBER=ol.ORDER\_NUMBER AND ol.PART\_NUMBER=p.PART\_NUMBER**

2. A report from the DSPFD command to show the constraints on the STUDENT and PGM tables.

**Attached below**

3. A screen shot showing the same security settings for the CUSTOMER table in PREMIER??? the same as the last one showing above.

**Attached below**

4. A screen shot showing that the instructors have access to your collection, but no other ids have access thus voiding the access that shows for the customer table screenshot for the selection of student accounts specified.

**Attached below**