Retrieve all columns for all records in the table.

List unique branch names in the table.

Count the number of records in the table.

Calculate the total sales amount.

Find the average rating given by customers.

Identify the city with the highest total sales.

List the top 5 products based on gross income.

Determine the percentage of sales for each product line.

Find the total number of transactions for each customer type.

Calculate the average unit price for each product line.

Identify the busiest time of the day based on the number of transactions.

Calculate the total tax amount for each branch.

Find the product line with the highest gross margin percentage.

Identify the date with the highest total sales.

List the top 3 cities with the highest average rating.

Retrieve records where the payment method is 'Credit Card.'

Select records where the quantity sold is greater than 10.

Order the records by invoice date in descending order.

Filter records where the customer type is 'Member' and the rating is greater than 4.

Find the records with missing values in the 'Gender' column.

Calculate the total gross income for each branch and product line.

Retrieve the records for transactions made on a specific date.

Calculate the average quantity sold per product line.

Update the unit price for a specific product.

Identify records with duplicate invoice IDs.

Calculate the running total of gross income over time for each product line.

Implement a stored procedure to update the total sales for a given date.

Delete records with a rating less than 2.

Create a view that displays the total sales and average rating for each product line.

Implement a trigger to automatically update the gross margin percentage when a new record is inserted.