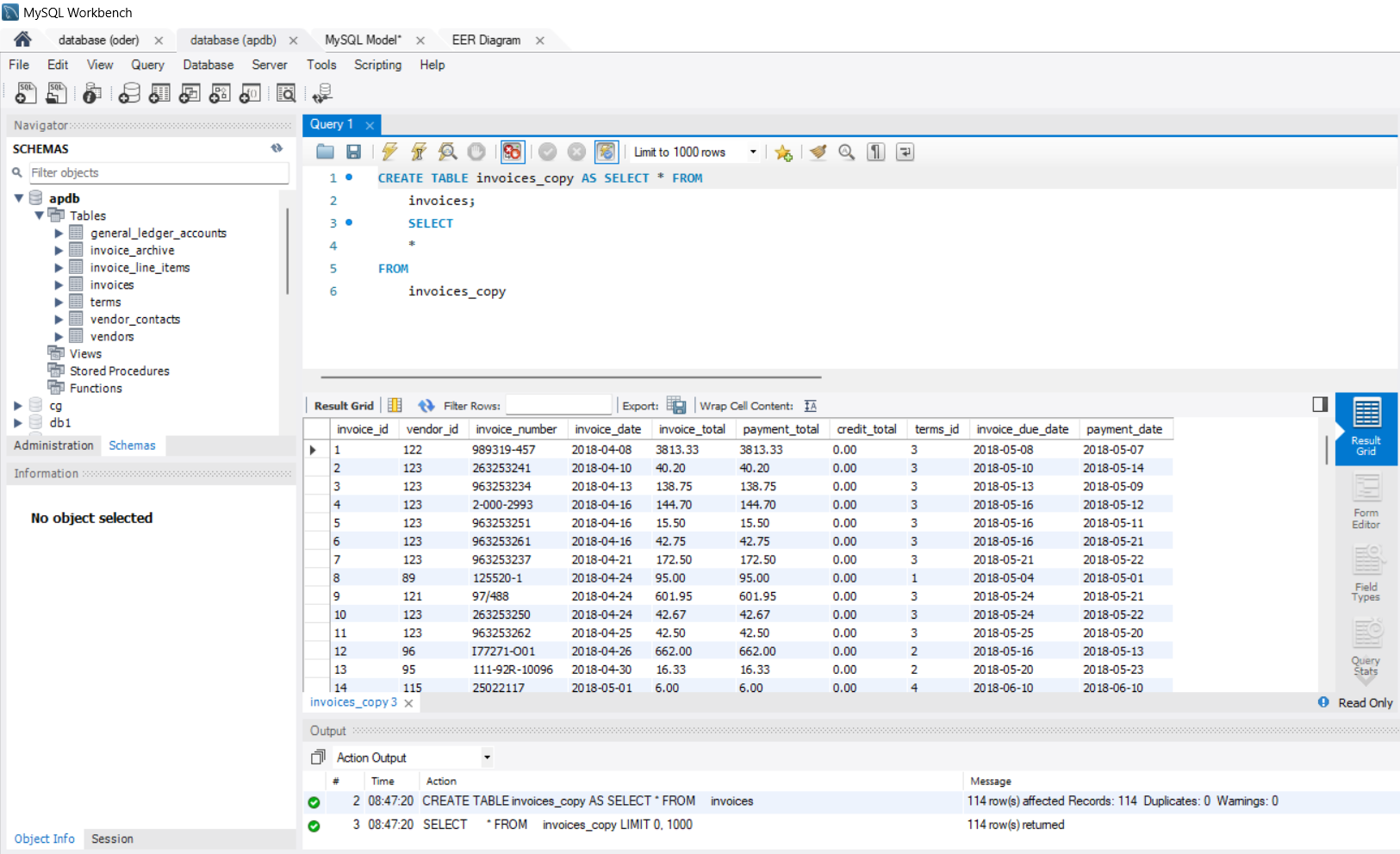
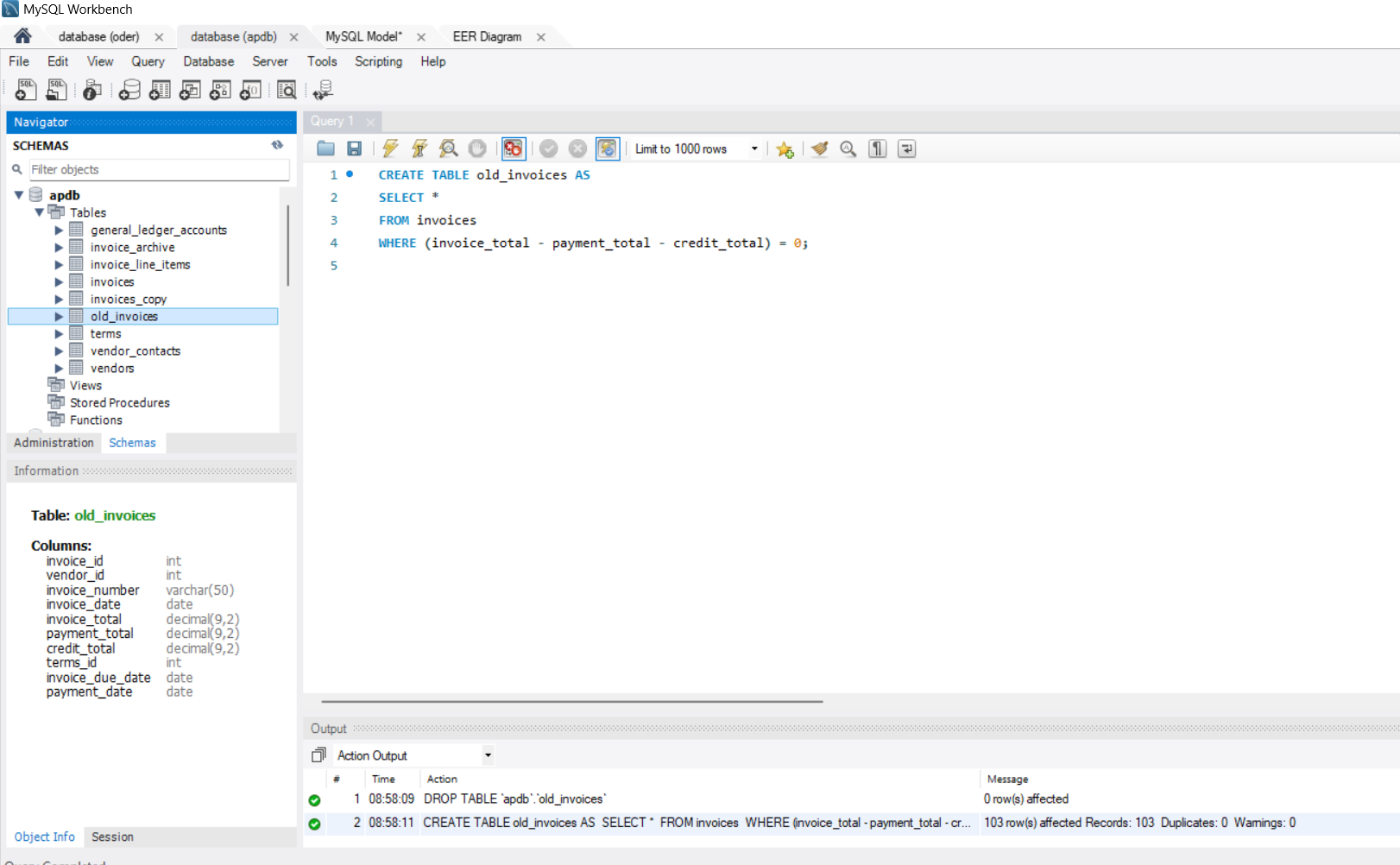
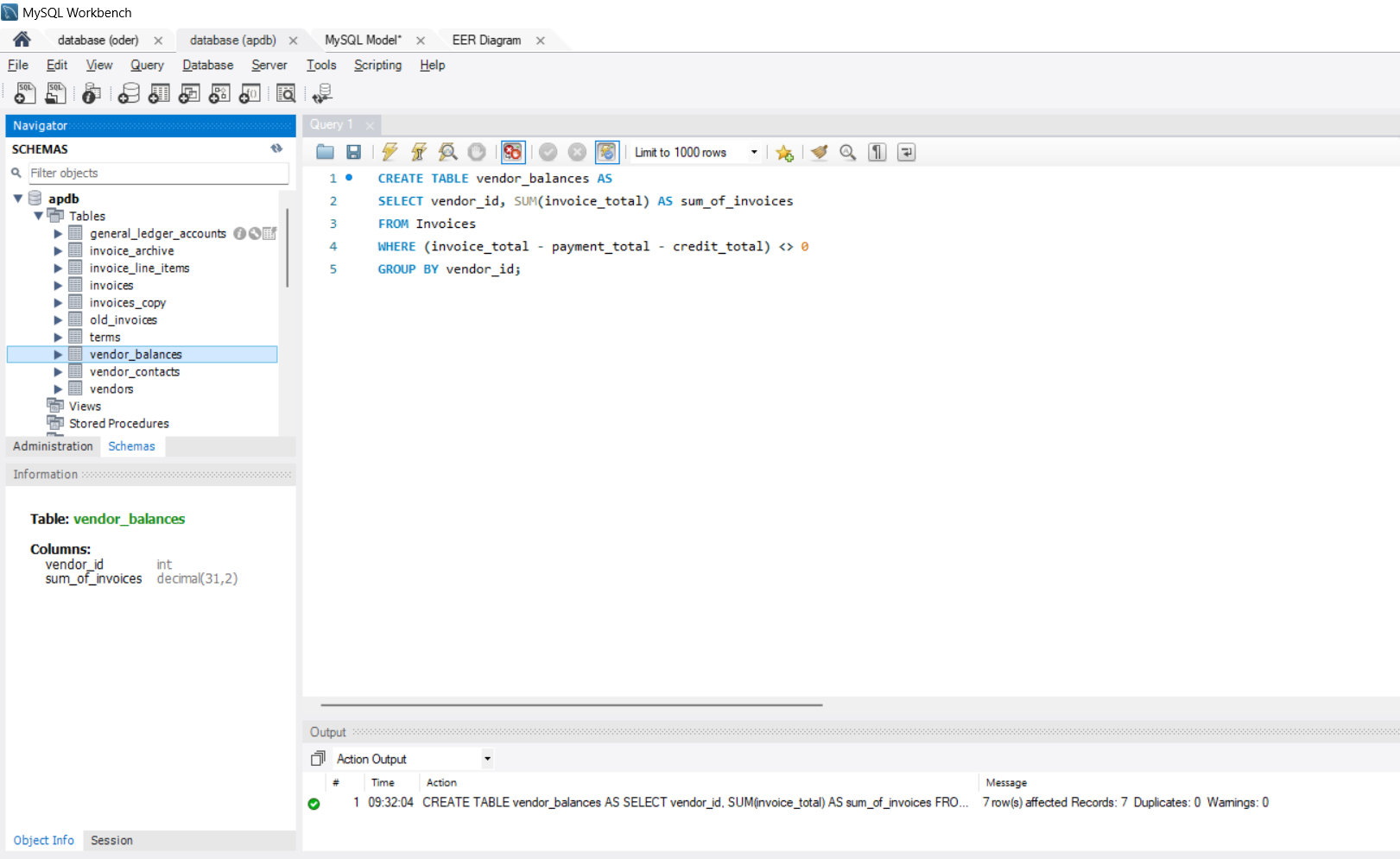
Name: Yun Winner

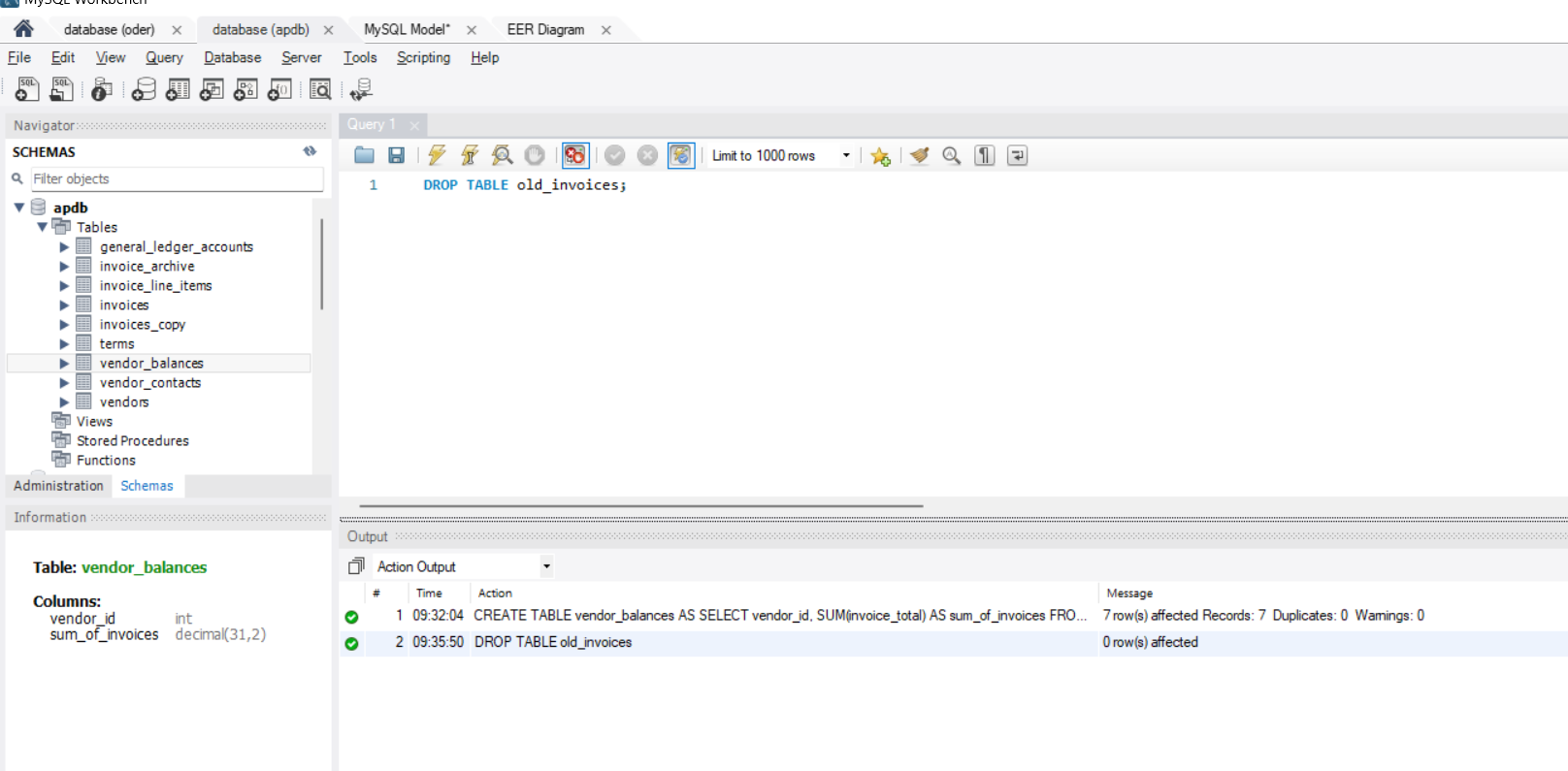
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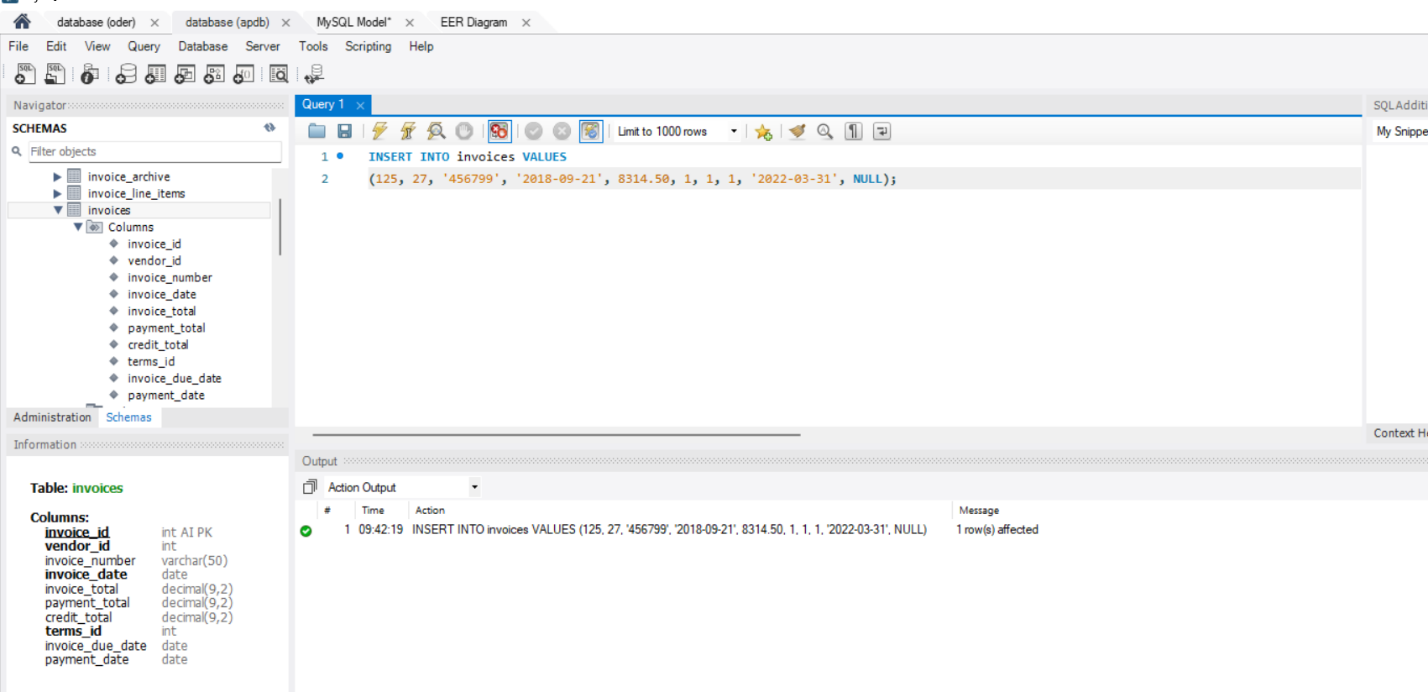
1.Create a complete copy of the Invoices table​

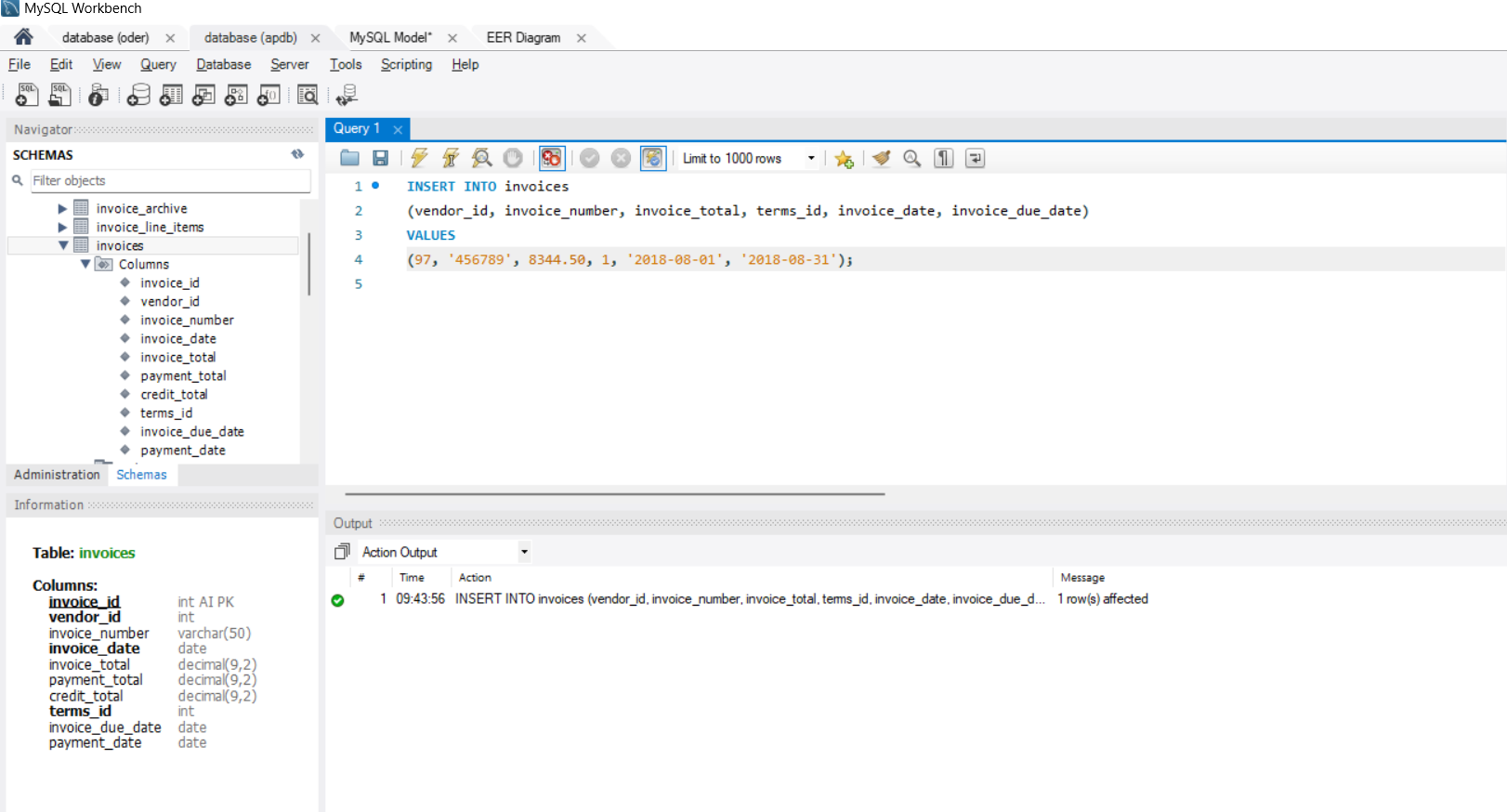
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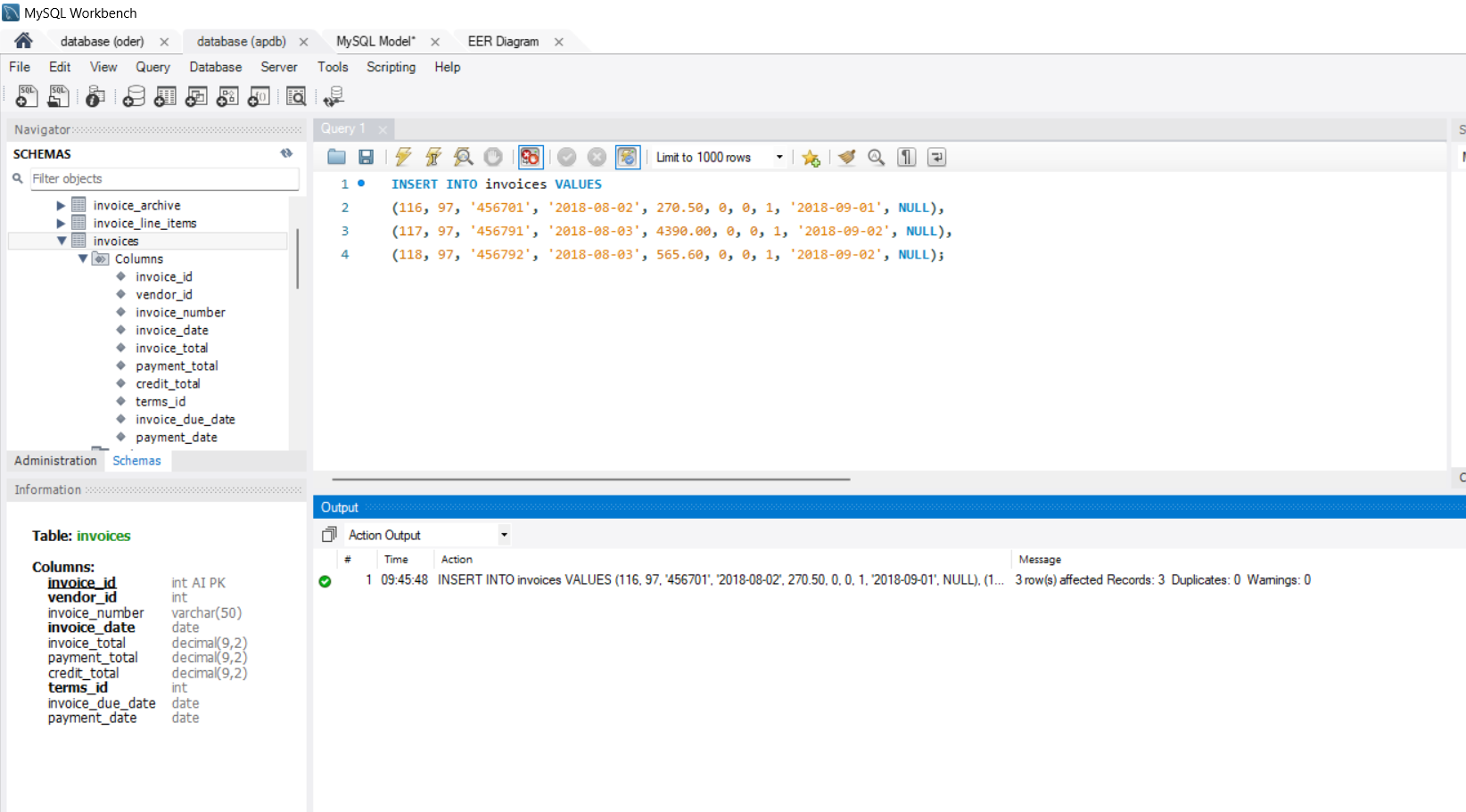
2.Create a partial copy of the Invoices table​

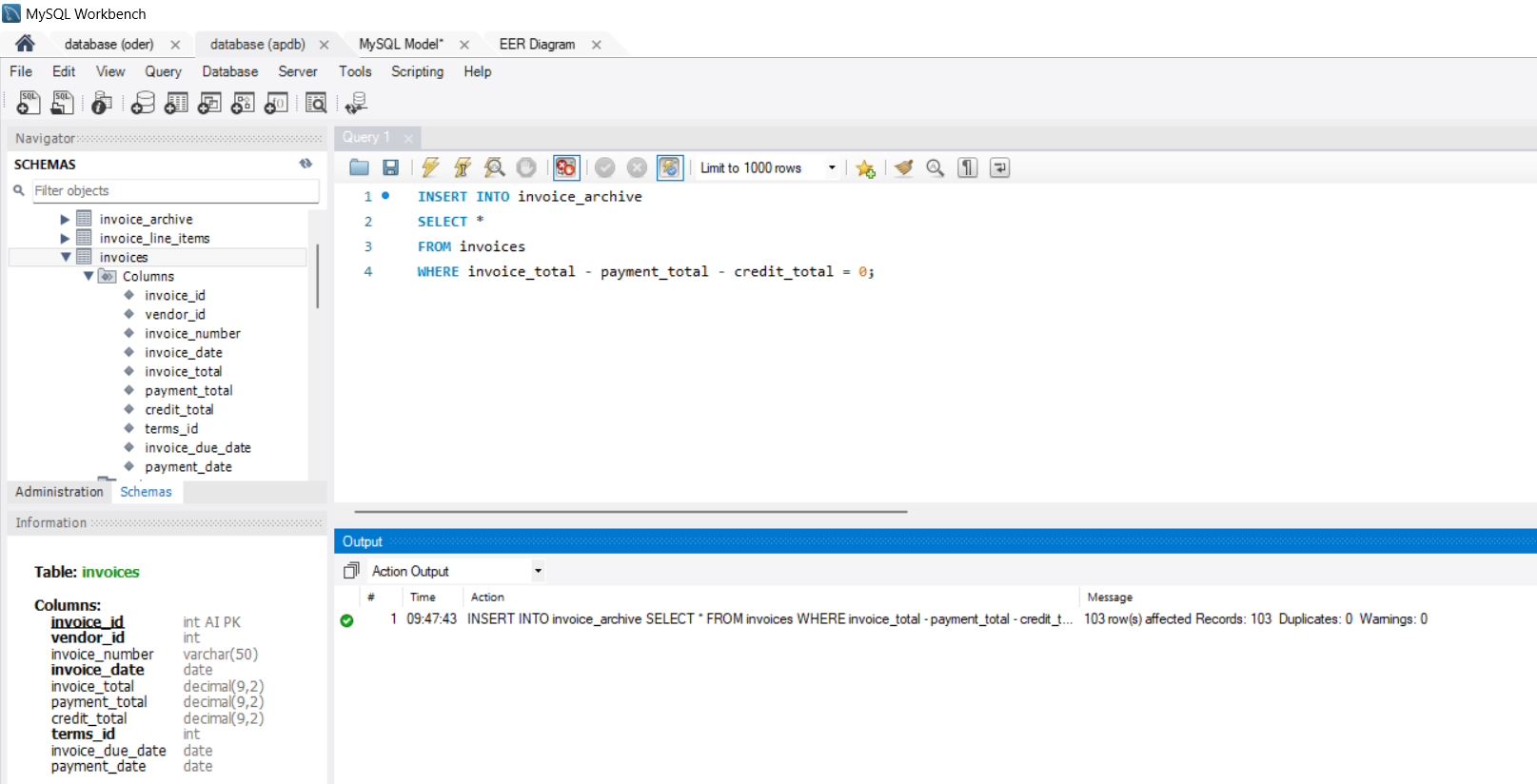
3. Create a table with summary rows from the Invoices table

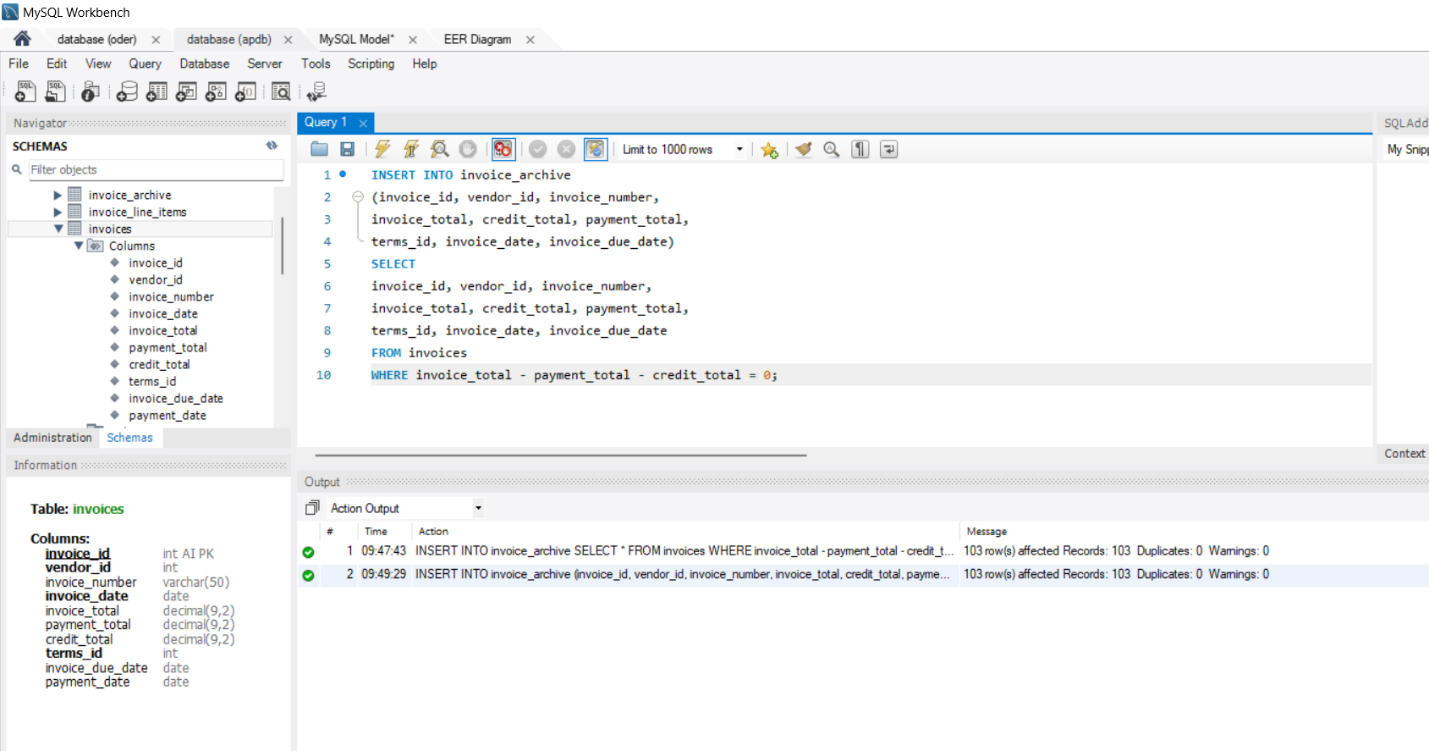
4. Delete Table

5. Insert a single row without using a column list

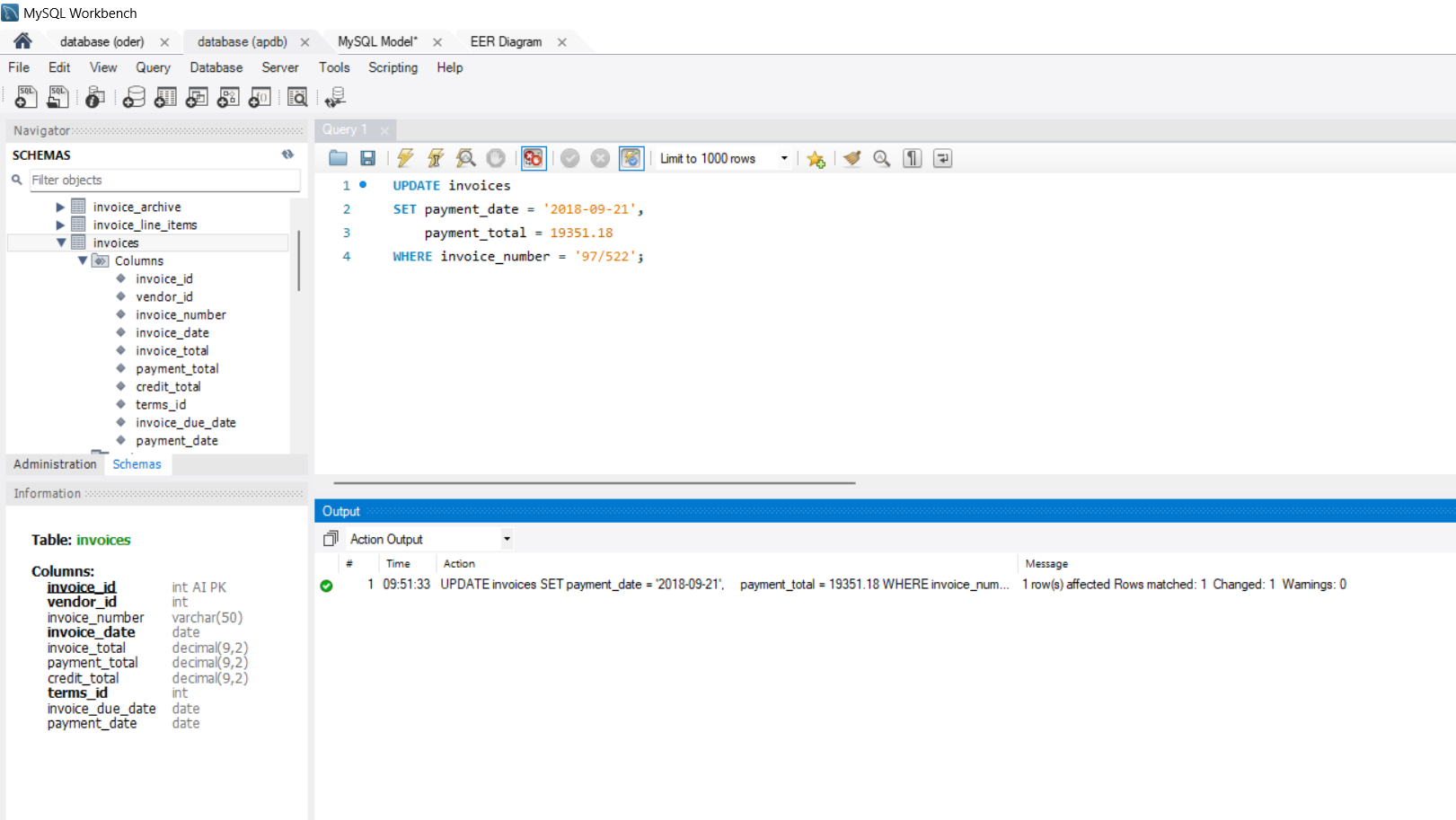
6. Insert a single row using a column list

7. Insert multiple rows

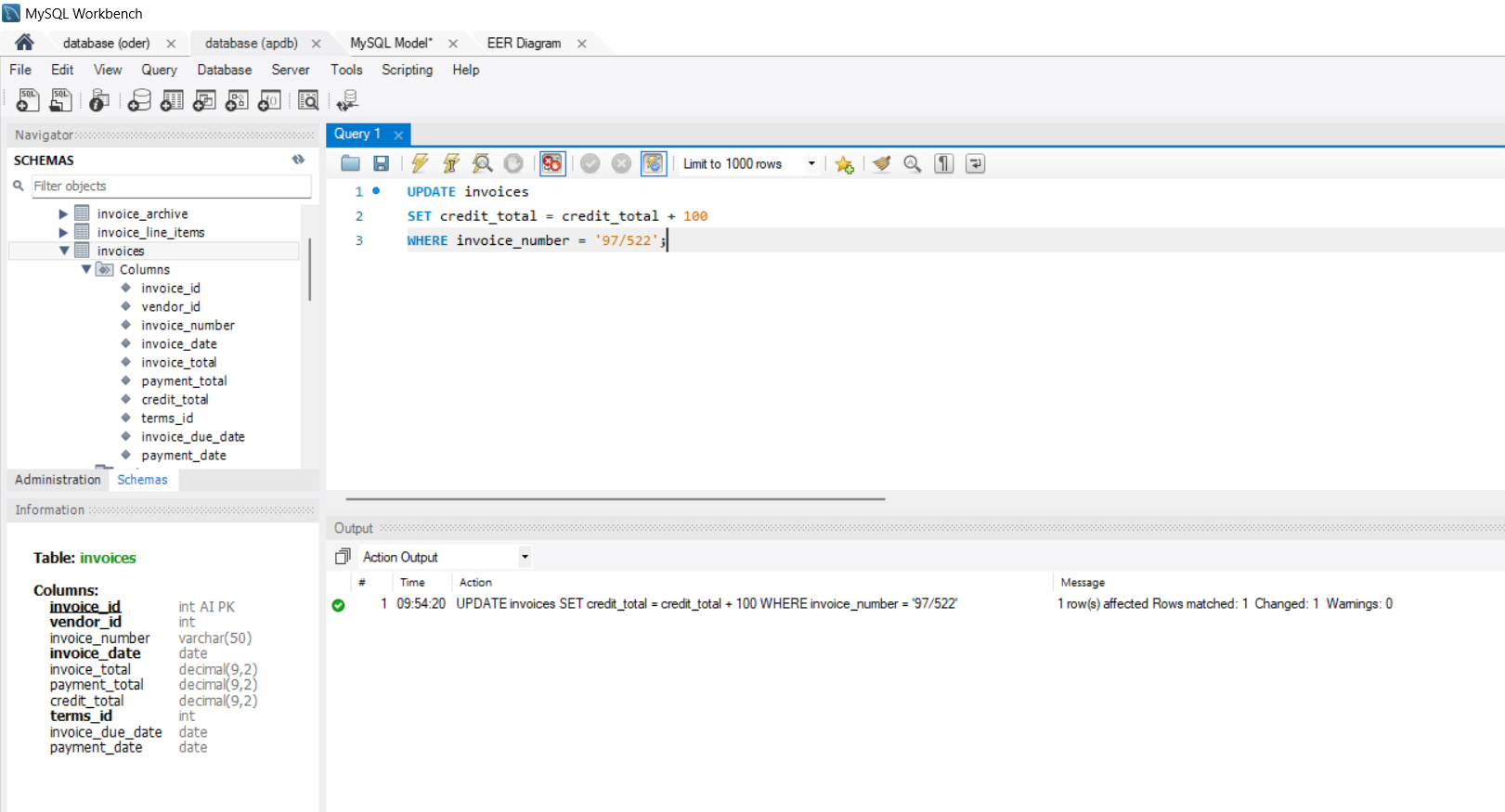
8.Insert paid invoices into the Invoice\_Archive table

9. The same statement with a column list

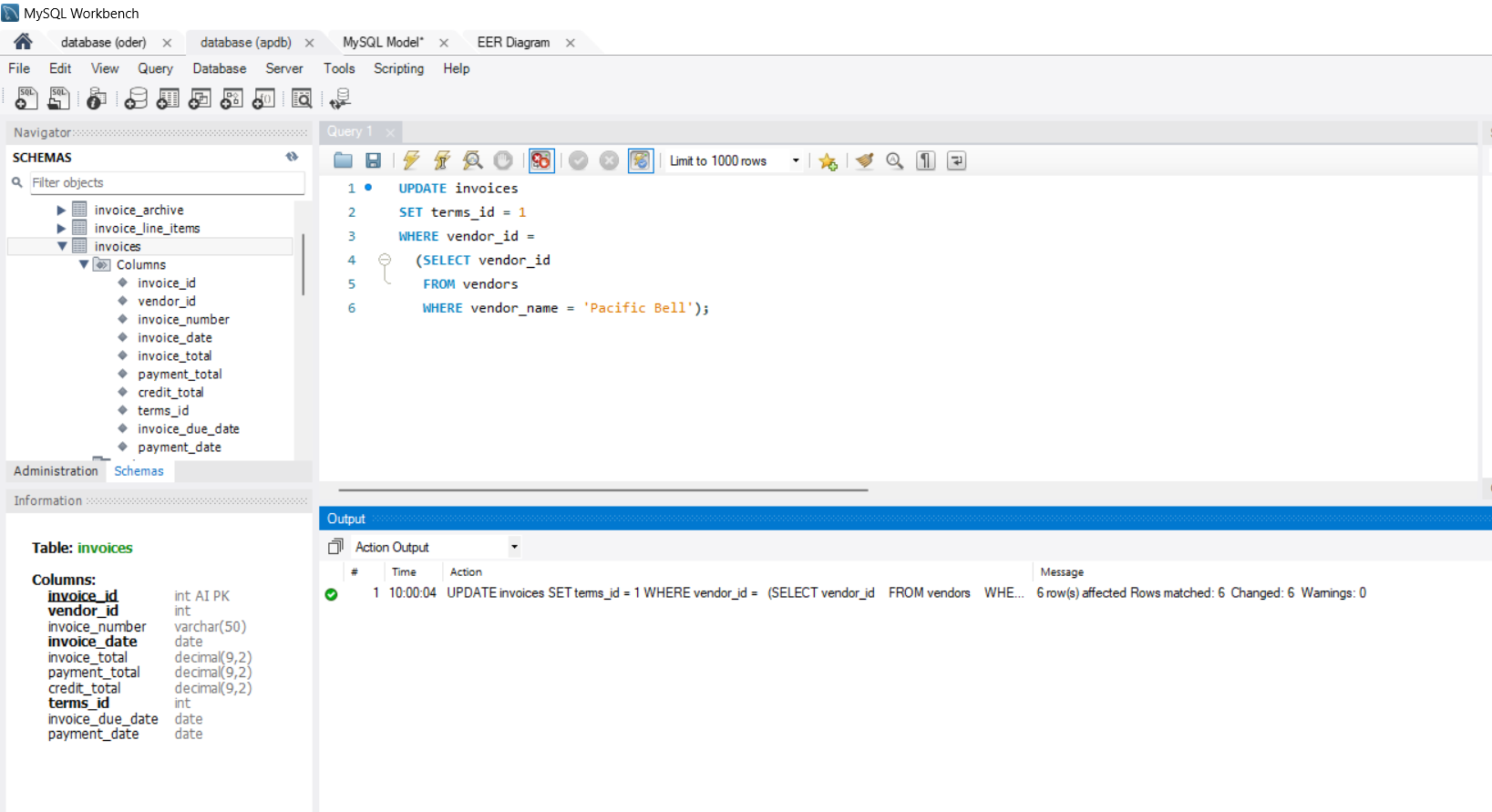
10. Update two columns for a single row



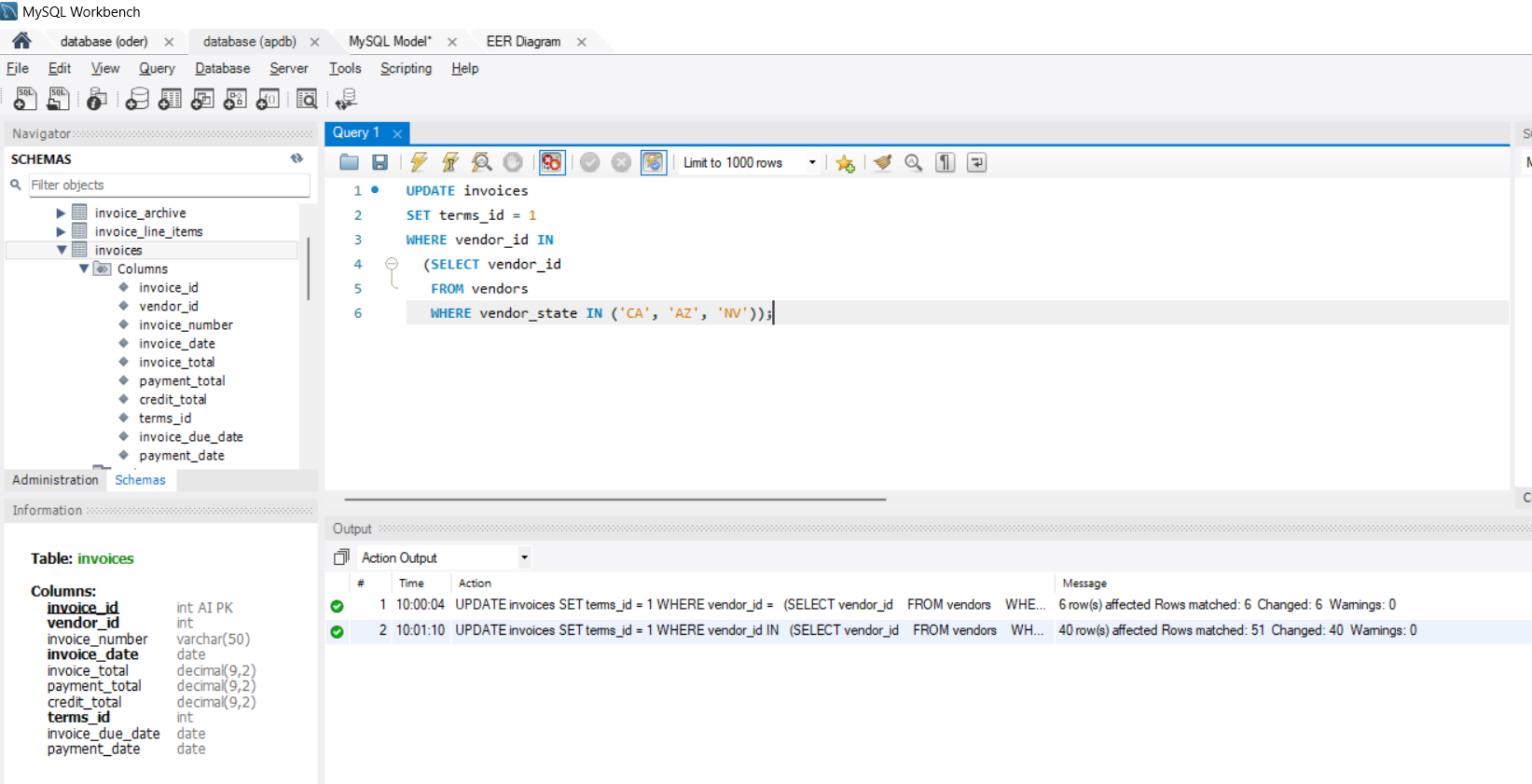
11. Update one column for one row



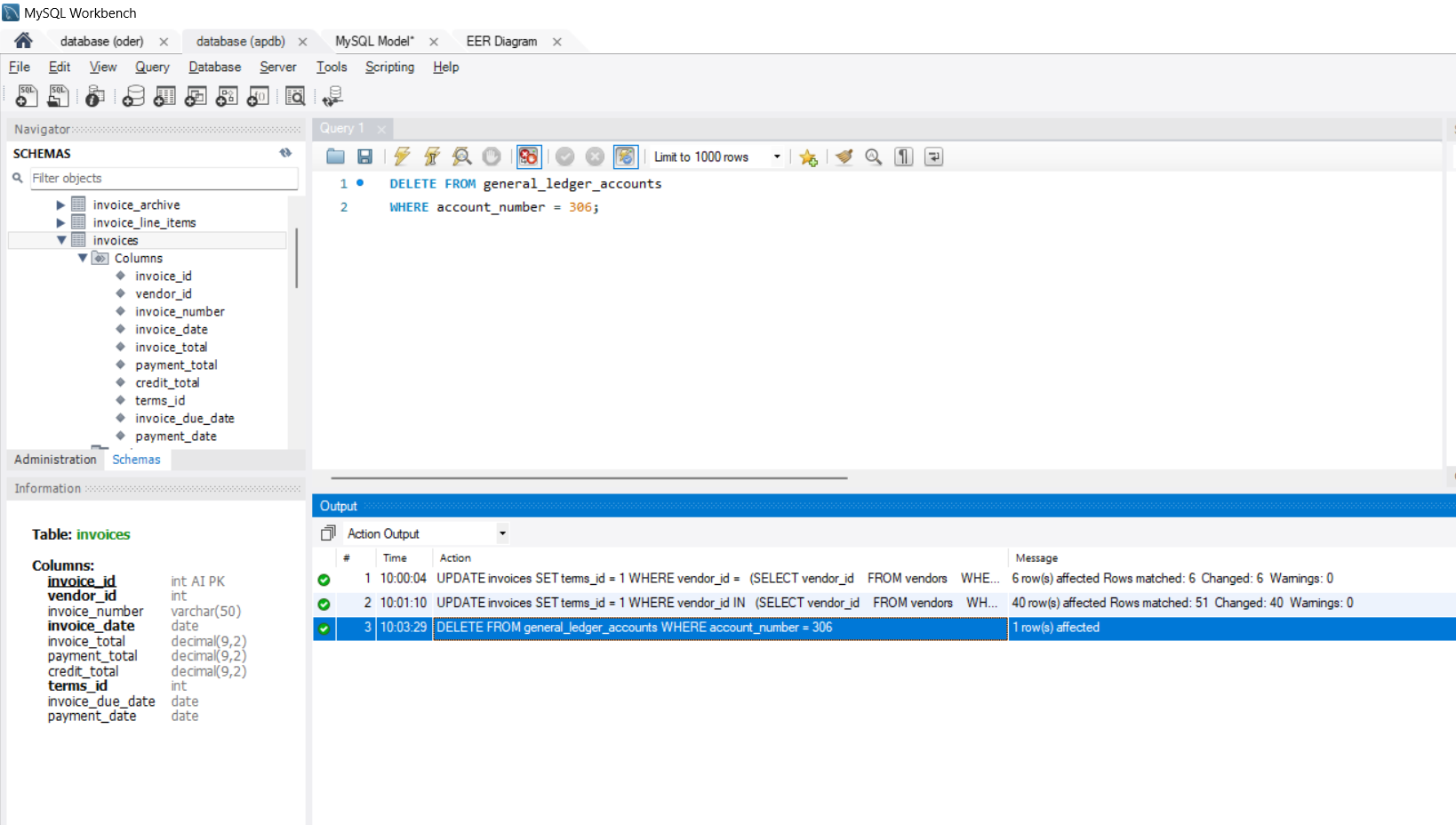
12. Update all invoices for a vendor



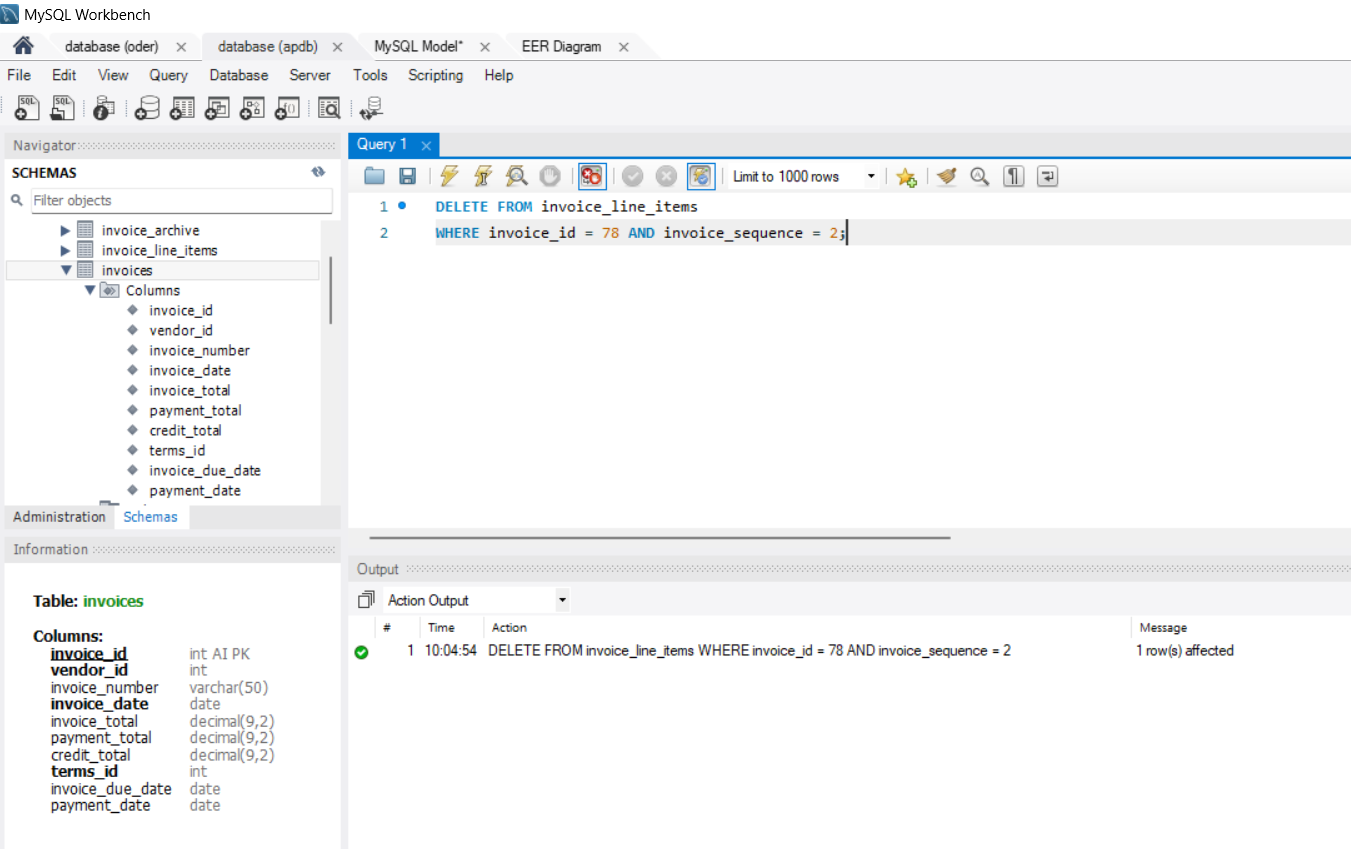
13. Update the terms for all invoices for vendors in three states



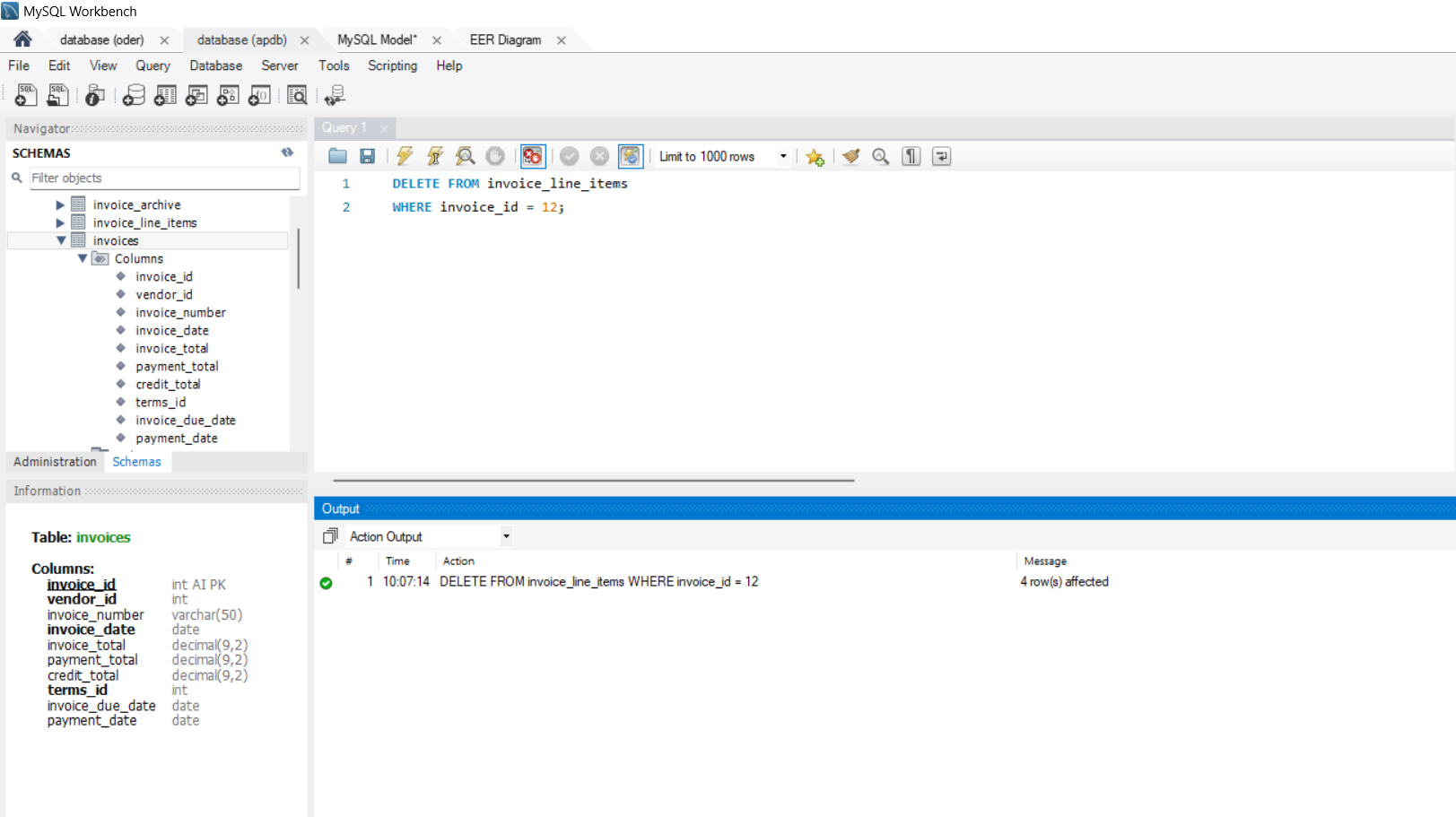
14. Delete one row



15. Delete one row using a compound condition



16. Delete multiple rows



17. Use a subquery in a DELETE statement

