* Select \* from customerinfo
* Select VendorID,VendorName,Email,Category,RentToBePaid,AccountStatus,Warning from vendorinfo where AccountStatus='Approved'
* Select vi.VendorId as VendorID,VendorName,RentPaid,REPLACE(PaymentDate,'-','/') as PaymentDate from commission as com inner join vendorinfo as vi on com.VendorId=vi.VendorID

DELIMITER $$

create FUNCTION DeadLineGenerator(dateStart DATE)

RETURNS varchar(40)

deterministic

BEGIN

DECLARE noOfDays int DEFAULT 0;

DECLARE status varchar(40);

set noOfDays = DATEDIFF(CURRENT\_DATE(),dateStart);

IF noOfDays>5 THEN

set STATUS = "Date is over due plz send as soon as possible";

ELSE

set STATUS = "You have recieved an order plz send it as soon as possible";

END IF;

RETURN (STATUS);

END $$

DELIMITER ;

SELECT DeadLineGenerator('2020-07-10');