- Consider the following products sample (contained on the file [Products sample.csv])

Supplier IDs	ID	Product Code	Product Name	Standard Cost	List Price	Reorder Level	Target Level	Quantity Per Unit	Discontinued	Minimum Reorder Quantity	Category
Supplier A	52	G-52	Long Grain Rice	5	7	25	100	16 - 2 kg boxes	FALSE	25	Grains
Supplier J	5	O-5	Olive Oil	16	21	10	40	36 boxes	FALSE	10	Oil
Supplier F	89	CFV-89	Peaches	1	2	10	40	15.25 OZ	FALSE		Canned Fruit & Vegetables
Supplier G	95	CM-95	Tuna Fish	1	2	30	50	5 oz	FALSE		Canned Meat
Supplier B	51	DFN-51	Dried Apples	40	53	10	40	50 - 300 g pkgs.	FALSE	10	Dried Fruit & Nuts
Supplier A	86	BGM-86	Cake Mix	11	16	10	20	4 boxes	FALSE	5	Baked Goods & Mixes
Supplier F	91	CFV-91	Cherry Pie Filling	1	2	10	40	15.25 OZ	FALSE		Canned Fruit & Vegetables
Supplier E	72	D-72	Mozzarella	26	35	10	40	24 - 200 g pkgs.	FALSE	10	Dairy Products
Supplier H	66	S-66	Tomato Sauce	13	17	20	80	24 - 8 oz jars	FALSE	20	Sauces
Supplier A	57	P-57	Ravioli	15	20	20	80	24 - 250 g pkgs.	FALSE	20	Pasta

- Provide the SQL sentences to perform the following operations

1) Create [Products] table

2) Insert listed (above) products

3) List products supplied by "Supplier A"

4) Discontinue product "Olive Oil"

5) Delete product "Dried Apple"

- Attach significative screenshots