

IFT-300

Chapter 7 – Populate Data

Exercise on Page 212

USE AP;

1. Write SELECT INTO statements to create two test tables named VendorCopy and InvoiceCopy that are complete copies of the data in the Vendors and Invoices tables. (5 points)
2. Write an INSERT statement that adds a row to the InvoiceCopy table with the following values:

VendorID:	32
InvoiceTotal:	\$434.58
TermsID:	2
InvoiceNumber:	AX-014-027
PaymentTotal:	\$0.00
InvoiceDueDate:	05/8/2023
InvoiceDate:	4/21/2023
CreditTotal:	\$0.00
PaymentDate:	null

(5 points)
3. Write an UPDATE statement that modifies the VendorCopy table. For each vendor that has an account number of 400, change the account number to 403. (5 points)

Make sure to put the comments with your name in code or your assignment will lose points.

Directions for Submission: (*Follow the instructions*):

- Upload a Word document.
 - Copy / Paste the Homework question in your Word document.
 - Copy the query for the assignment in the word document.
 - Paste the code you have written in the text file.
 - Paste a screenshot of the code executed in SSMS.
 - Make sure the screen snapshot has a header about your name (See announcement).
- Upload as text file.
 - Include your queries (code), and query header (With your name).
 - The script must also have the query to test your code.