Entity Tables | Leads | Catalog | Catalog_Class

3, 4, 5

SQL Plus

```
SQL> SELECT TO_CHAR(lead_id, '99999999') lead_id, lead_status, lead_name, lead_first, lead_last, lead_phone, lead_email, lead_s_num, lead_street, lead_city, lead_state, lead_zip,
  2  TO_CHAR(lead_created_date, 'YYYY-MM-DD') lead_created_date,
  3  TO_CHAR(lead_last_mod_date, 'YYYY-MM-DD') lead_last_mod_date
  4  FROM leads;

LEAD_ID   LEAD_STATUS  LEAD_NAME           LEAD_FIRST  LEAD_LAST  LEAD_PHONE  LEAD_EMAIL                LEAD_S_NUM LEAD_STREET      LEAD_CITY     LEAD_STATE    LEAD_ZIP LEAD_CREATED_DATE  LEAD_LAST_MOD_DATE
--------- ----------- ------------------- ----------- ---------- ----------- ------------------------- ---------- ---------------- ------------- ----------- ---------- ------------------ ------------------
 55550001 Open        Citigroup           Peter       Smith      9243799521  Peter.Smith@yahoo.com           8561 Kennedy Alley    Johnstown     SC              82834 2021-01-12         2021-01-13
 55550002 Open        Marathon Petroleum  William     Parish     4710718185  William.Parish@yahoo.com         128 Jessica Park     West Edward   CO              84036 2021-01-12         2021-01-13
 55550003 Open        Comcast             Joshua      Perez      5668042289  Joshua.Perez@hotmail.com       33727 Daniel Locks     East Kaitlyn  RI              46820 2021-01-12         2021-01-13
 55550004 Closed      Anthem              Vanessa     Dicker     5748474529  Vanessa.Dicker@aol.com           794 Jennifer Skyway  Port Joshua   NY              75313 2021-01-12         2021-01-13
 55550005 Closed      Dell Technologies   Martha      Martin     4047573224  Martha.Martin@aol.com            861 Richard Mills    Smithburgh    AK              51361 2021-01-12         2021-01-13
 55550006 Closed      DuPont              Brandi      Ruby       9424480478  Brandi.Ruby@gmail.com            961 Roberts Garden   Trevorside    VA              71569 2021-01-12         2021-01-13
```

SQL Plus

```
SQL> SELECT cat_id, cat_status, ord_id,
  2  TO_CHAR(cat_price, '$99,999.99') cat_price, cat_desc,
  3  TO_CHAR(cat_created_date, 'YYYY-MM-DD') cat_created_date,
  4  TO_CHAR(cat_last_mod_date, 'YYYY-MM-DD') cat_last_mod_date
  5  FROM catalog;

    CAT_ID CAT_STATUS      ORD_ID CAT_PRICE   CAT_DESC              CAT_CREATED_DATE  CAT_LAST_MOD_DATE
---------- ----------- ---------- ----------- --------------------- ----------------- -----------------
  20000001 Active        50000001     $350.00 COVID-19 Test Kit     2021-01-12        2021-01-13
  20000002 Active        50000002     $450.00 Bed Linen             2021-01-12        2021-01-13
  20000003 Active        50000003   $4,500.00 Adjustable Bed        2021-01-14        2021-01-14
  20000004 Active        50000004  $15,500.00 Hydrotherapy Fitness  2021-01-14        2021-01-14
  20000005 Active        50000005     $950.00 Glucose Monitor       2021-01-14        2021-01-14
  20000006 Active        50000006     $550.00 Wound Dressing        2021-01-14        2021-01-14
```

SQL Plus

```
SQL> SELECT TO_CHAR(cat_class_id, '99999999') cat_class_id, cat_class_status, cat_id, cat_class_desc,
  2  TO_CHAR(cat_class_created_date, 'YYYY-MM-DD') cat_class_created_date,
  3  TO_CHAR(cat_class_last_mod_date, 'YYYY-MM-DD') cat_class_last_mod_date
  4  FROM catalog_class;

CAT_CLASS_ID  CAT_CLASS_STATUS      CAT_ID CAT_CLASS_DESC       CAT_CLASS_CREATED_DATE  CAT_CLASS_LAST_MOD_DATE
------------- ----------------- ---------- -------------------- ----------------------- -----------------------
 30000001     Active             20000001 COVID-19 Supplies    2021-01-14              2021-01-14
 30000002     Active             20000002 Patient Care         2020-01-15              2021-01-15
 30000003     Active             20000003 Patient Mobility     2020-01-15              2021-01-15
 30000004     Active             20000004 Rehabilitation       2020-01-15              2021-01-15
 30000005     Active             20000005 Diabetic Products    2020-01-15              2021-01-15
 30000006     Active             20000006 Skin and Wound Care  2020-01-15              2021-01-15
```

Entity Tables | Inventory | Accounts

SQL Plus

```
SQL> SELECT inv_id, inv_status, cat_id, rt_inv_qty, ord_id, invoice_id,
  2  TO_CHAR(inv_created_date, 'YYYY-MM-DD') inv_created_date,
  3  TO_CHAR(inv_last_mod_date, 'YYYY-MM-DD') inv_last_mod_date
  4  FROM inventory;

    INV_ID INV_ST     CAT_ID RT_INV_QTY     ORD_ID INVOICE_ID INV_CREATED_DATE  INV_LAST_MOD_DATE
---------- ------ ---------- ---------- ---------- ---------- ----------------- ------------------
  40000001 Active   20000001        950   50000001   88880001 2021-01-15        2021-01-15
  40000002 Active   20000002        850   50000002   88880002 2021-01-15        2021-01-15
  40000003 Active   20000003        700   50000003   88880003 2021-01-15        2021-01-15
  40000004 Active   20000004        650   50000004   88880004 2021-01-15        2021-01-15
  40000005 Active   20000005        600   50000005   88880005 2021-01-15        2021-01-15
  40000006 Active   20000006        500   50000006   88880006 2021-01-15        2021-01-15
```

SQL Plus

```
SQL> SELECT acct_id, acct_status, emp_id, parent_id, acct_name, acct_s_num, acct_street, acct_city, acct_state, acct_zip, pass_id,
  2  TO_CHAR(acct_created_date, 'YYYY-MM-DD') acct_created_date,
  3  TO_CHAR(acct_last_mod_date, 'YYYY-MM-DD') acct_last_mod_date
  4  FROM accounts;

   ACCT_ID ACCT_S     EMP_ID  PARENT_ID ACCT_NAME          ACCT_S_NUM ACCT_STREET         ACCT_CITY    ACCT_STATE    ACCT_ZIP PASS_ID     ACCT_CREATED_DATE  ACCT_LAST_MOD_DATE
---------- ------ ---------- ---------- ------------------ ---------- -------------------- ------------ ---------- ---------- ---------- ------------------ ------------------
  10000001 Open     11110001   22220001 Walmart                   702 SW 8th Street        Bentonville  AR              72716 ********** 2021-01-15        2021-01-15
  10000002 Open     11110002   22220002 EXXON MOBIL              5959 Las Colinas Blvd     Irving       TX              75039 ********** 2021-01-15        2021-01-15
  10000003 Open     11110003   22220003 Apple                       1 Apple Park Way       Cupertino    CA              95014 ********** 2021-01-15        2021-01-15
  10000004 Open     11110004   22220004 Amazon                    410 Terry Avenue North   Seattle      WA              98109 ********** 2021-01-15        2021-01-15
  10000005 Open     11110005   22220005 UnitedHealth Group       9900 Bren Road East       Minnetonka   MN              55343 ********** 2021-01-15        2021-01-15
  10000006 Open     11110006   22220006 McKesson                 6535 Texas State Highway  Irving       TX              75039 ********** 2021-01-15        2021-01-15
```

Entity Tables | Orders

SQL Plus

```
SQL> SELECT acct_id, acct_name, cat_id, ord_id, ord_qty,
  2  TO_CHAR(ord_price, '$99,999.99') ord_price,
  3  TO_CHAR(ord_total, '$999,999.99') ord_total, ord_status,
  4  TO_CHAR(ord_created_date, 'YYYY-MM-DD') ord_created_date,
  5  TO_CHAR(ord_last_mod_date, 'YYYY-MM-DD') ord_last_mod_date
  6  FROM orders;

   ACCT_ID ACCT_NAME              CAT_ID     ORD_ID    ORD_QTY ORD_PRICE   ORD_TOTAL    ORD_STATUS ORD_CREATED_DATE  ORD_LAST_MOD_DATE
---------- -------------------- ---------- ---------- ---------- ---------- ------------ ---------- ----------------- -----------------
  10000001 Walmart              20000001   50000001          5     $325.00    $1,625.00 Invoiced   2021-01-15        2021-01-15
  10000002 Exxon Mobil          20000002   50000002         10     $425.00    $4,250.00 Invoiced   2021-01-15        2021-01-15
  10000003 Apple                20000003   50000003         15   $4,450.00   $66,750.00 Invoiced   2021-01-15        2021-01-15
  10000004 Amazon               20000004   50000004         20  $15,450.00  $309,000.00 Invoiced   2021-01-15        2021-01-15
  10000005 UnitedHealth Group   20000005   50000005         25     $925.00   $23,125.00 Invoiced   2021-01-15        2021-01-15
  10000006 McKesson             20000006   50000006         30     $525.00   $15,750.00 Invoiced   2021-01-15        2021-01-15
  10000003 Apple                20000004   50000029         23  $15,450.00  $355,350.00 Invoiced   2020-12-15        2021-06-14
  10000003 Apple                20000005   50000030         16     $925.00   $14,800.00 Invoiced   2020-11-15        2021-06-14
  10000003 Apple                20000006   50000031         30     $525.00   $15,750.00 Invoiced   2020-10-15        2021-06-14
  10000003 Apple                20000001   50000032         27     $325.00    $8,775.00 Invoiced   2020-09-15        2021-06-14
  10000003 Apple                20000002   50000033         21     $425.00    $8,925.00 Invoiced   2020-08-15        2021-06-14
  10000003 Apple                20000003   50000034         29   $4,450.00  $129,050.00 Invoiced   2020-07-15        2021-06-14
  10000003 Apple                20000004   50000035         19  $15,450.00  $293,550.00 Invoiced   2020-06-15        2021-06-14
  10000003 Apple                20000005   50000036         29     $925.00   $26,825.00 Invoiced   2020-05-15        2021-06-14
  10000003 Apple                20000006   50000037         20     $525.00   $10,500.00 Invoiced   2020-04-15        2021-06-14
  10000003 Apple                20000001   50000038         26     $325.00    $8,450.00 Invoiced   2020-03-15        2021-06-14
  10000003 Apple                20000002   50000039         11     $425.00    $4,675.00 Invoiced   2020-02-15        2021-06-14
  10000004 Amazon               20000005   50000040         30     $925.00   $27,750.00 Invoiced   2020-12-15        2021-06-14
  10000004 Amazon               20000006   50000041         33     $525.00   $17,325.00 Invoiced   2020-11-15        2021-06-14
  10000004 Amazon               20000001   50000042         17     $325.00    $5,525.00 Invoiced   2020-10-15        2021-06-14
  10000004 Amazon               20000002   50000043         28     $425.00   $11,900.00 Invoiced   2020-09-15        2021-06-14
  10000004 Amazon               20000003   50000044         24   $4,450.00  $106,800.00 Invoiced   2020-08-15        2021-06-14
  10000004 Amazon               20000004   50000045         22  $15,450.00  $339,900.00 Invoiced   2020-07-15        2021-06-14
  10000004 Amazon               20000005   50000046         29     $925.00   $26,825.00 Invoiced   2020-06-15        2021-06-14
  10000004 Amazon               20000006   50000047         18     $525.00    $9,450.00 Invoiced   2020-05-15        2021-06-14
  10000004 Amazon               20000001   50000048         21     $325.00    $6,825.00 Invoiced   2020-04-15        2021-06-14
  10000004 Amazon               20000002   50000049         19     $425.00    $8,075.00 Invoiced   2020-03-15        2021-06-14
  10000004 Amazon               20000003   50000050          5   $4,450.00   $22,250.00 Invoiced   2020-02-15        2021-06-14
  10000005 UnitedHealth Group   20000006   50000051         23     $525.00   $12,075.00 Invoiced   2020-12-15        2021-06-14
  10000005 UnitedHealth Group   20000001   50000052         18     $325.00    $5,850.00 Invoiced   2020-11-15        2021-06-14
  10000005 UnitedHealth Group   20000002   50000053         15     $425.00    $6,375.00 Invoiced   2020-10-15        2021-06-14
  10000005 UnitedHealth Group   20000003   50000054         30   $4,450.00  $133,500.00 Invoiced   2020-09-15        2021-06-14
  10000005 UnitedHealth Group   20000004   50000055         21  $15,450.00  $324,450.00 Invoiced   2020-08-15        2021-06-14
  10000005 UnitedHealth Group   20000005   50000056         19     $925.00   $17,575.00 Invoiced   2020-07-15        2021-06-14
  10000005 UnitedHealth Group   20000006   50000057         27     $525.00   $14,175.00 Invoiced   2020-06-15        2021-06-14
  10000005 UnitedHealth Group   20000001   50000058         26     $325.00    $8,450.00 Invoiced   2020-05-15        2021-06-14
  10000005 UnitedHealth Group   20000002   50000059          7     $425.00    $2,975.00 Invoiced   2020-04-15        2021-06-14
  10000005 UnitedHealth Group   20000003   50000060         16   $4,450.00   $71,200.00 Invoiced   2020-03-15        2021-06-14
  10000005 UnitedHealth Group   20000004   50000061         29  $15,450.00  $448,050.00 Invoiced   2020-02-15        2021-06-14
  10000006 McKesson             20000001   50000062         20     $325.00    $6,500.00 Invoiced   2020-12-15        2021-06-14
  10000006 McKesson             20000002   50000063         22     $425.00    $9,350.00 Invoiced   2020-11-15        2021-06-14
  10000006 McKesson             20000003   50000064         24   $4,450.00  $106,800.00 Invoiced   2020-10-15        2021-06-14
  10000006 McKesson             20000004   50000065         29  $15,450.00  $448,050.00 Invoiced   2020-09-15        2021-06-14
  10000006 McKesson             20000005   50000066         11     $925.00   $10,175.00 Invoiced   2020-08-15        2021-06-14
  10000006 McKesson             20000006   50000067         12     $525.00    $6,300.00 Invoiced   2020-07-15        2021-06-14
  10000006 McKesson             20000001   50000068         14     $325.00    $4,550.00 Invoiced   2020-06-15        2021-06-14
  10000006 McKesson             20000002   50000069         16     $425.00    $6,800.00 Invoiced   2020-05-15        2021-06-14
  10000006 McKesson             20000003   50000070         18   $4,450.00   $80,100.00 Invoiced   2020-04-15        2021-06-14
  10000006 McKesson             20000004   50000071         19  $15,450.00  $293,550.00 Invoiced   2020-03-15        2021-06-14
  10000006 McKesson             20000005   50000072         21     $925.00   $19,425.00 Invoiced   2020-02-15        2021-06-14
  10000001 Walmart              20000002   50000007          9     $425.00    $3,825.00 Invoiced   2020-12-15        2021-06-14
  10000001 Walmart              20000003   50000008         12   $4,450.00   $53,400.00 Invoiced   2020-11-15        2021-06-14
  10000001 Walmart              20000004   50000009         15  $15,450.00  $231,750.00 Invoiced   2020-10-15        2021-06-14
  10000001 Walmart              20000005   50000010         18     $925.00   $16,650.00 Invoiced   2020-09-15        2021-06-14
  10000001 Walmart              20000006   50000011         23     $525.00   $12,075.00 Invoiced   2020-08-15        2021-06-14
  10000001 Walmart              20000001   50000012         27     $325.00    $8,775.00 Invoiced   2020-07-15        2021-06-14
  10000001 Walmart              20000002   50000013         30     $425.00   $12,750.00 Invoiced   2020-06-15        2021-06-14
  10000001 Walmart              20000003   50000014          7   $4,450.00   $31,150.00 Invoiced   2020-05-15        2021-06-14
  10000001 Walmart              20000004   50000015         11  $15,450.00  $169,950.00 Invoiced   2020-04-15        2021-06-14
  10000001 Walmart              20000005   50000016         10     $925.00    $9,250.00 Invoiced   2020-03-15        2021-06-14
  10000001 Walmart              20000006   50000017         21     $525.00   $11,025.00 Invoiced   2020-02-15        2021-06-14
  10000002 EXXON MOBIL          20000003   50000018         17   $4,450.00   $75,650.00 Invoiced   2020-12-15        2021-06-14
  10000002 EXXON MOBIL          20000004   50000019         12  $15,450.00  $185,400.00 Invoiced   2020-11-15        2021-06-14
  10000002 EXXON MOBIL          20000005   50000020         19     $925.00   $17,575.00 Invoiced   2020-10-15        2021-06-14
  10000002 EXXON MOBIL          20000006   50000021         24     $525.00   $12,600.00 Invoiced   2020-09-15        2021-06-14
  10000002 EXXON MOBIL          20000001   50000022         29     $325.00    $9,425.00 Invoiced   2020-08-15        2021-06-14
  10000002 EXXON MOBIL          20000002   50000023         27     $425.00   $11,475.00 Invoiced   2020-07-15        2021-06-14
  10000002 EXXON MOBIL          20000003   50000024         16   $4,450.00   $71,200.00 Invoiced   2020-06-15        2021-06-14
  10000002 EXXON MOBIL          20000004   50000025         18  $15,450.00  $278,100.00 Invoiced   2020-05-15        2021-06-14
  10000002 EXXON MOBIL          20000005   50000026         14     $925.00   $12,950.00 Invoiced   2020-04-15        2021-06-14
  10000002 EXXON MOBIL          20000006   50000027         22     $525.00   $11,550.00 Invoiced   2020-03-15        2021-06-14
  10000002 EXXON MOBIL          20000001   50000028         25     $325.00    $8,125.00 Invoiced   2020-02-15        2021-06-14
```

Entity Tables | Dyn_Order_Upd | Java_PL_SQL_Ord | Payments

9, 10, 11

SQL Plus

```
SQL> SELECT * FROM dyn_order_upd
  2  ORDER BY dyn_ord_id;

DYN_ORD_ID DYN_ACCT_ID DYN_QUOTE_ID DYN_CAT_ID
---------- ----------- ------------ ----------
  43210001    33330001     44440001   12340001
  43210002    33330002     44440002   12340002
  43210003    33330003     44440003   12340003
  43210004    33330004     44440004   12340004
  43210005    33330005     44440005   12340005
  43210006    33330006     44440006   12340006
```

SQL Plus

```
SQL> SELECT * FROM java_pl_sql_ord;

JAVA_ORD_ID JAVA_ACCT_ID JAVA_QUOTE_ID JAVA_CAT_ID
----------- ------------ ------------- -----------
       1001         2001          3001        4001
       1002         2002          3002        4002
       1003         2003          3003        4003
       1004         2004          3004        4004
       1005         2005          3005        4005
```

SQL Plus

```
SQL> SELECT pay_id, pay_status, trans_id,
  2  TO_CHAR(trans_amt, '$999,999.99') trans_amt,
  3  TO_CHAR(pay_created_date, 'YYYY-MM-DD') pay_created_date,
  4  TO_CHAR(pay_last_mod_date, 'YYYY-MM-DD') pay_last_mod_date
  5  FROM payments;

    PAY_ID PAY_STATUS    TRANS_ID TRANS_AMT    PAY_CREATED_DATE  PAY_LAST_MOD_DATE
---------- ----------- ---------- ------------ ----------------- ------------------
  60000001 Paid          77770001    $1,625.00 2021-01-15        2021-01-15
  60000002 Paid          77770002    $4,250.00 2021-01-15        2021-01-15
  60000003 Paid          77770003   $66,750.00 2021-01-15        2021-01-15
  60000004 Paid          77770004  $309,000.00 2021-01-15        2021-01-15
  60000005 Paid          77770005   $23,125.00 2021-01-15        2021-01-15
  60000006 Paid          77770006   $15,750.00 2021-01-15        2021-01-15
```

Entity Tables | Net_30 | Net_30_Info _Credit_Cards

SQL Plus

```
SQL> SELECT net_30_id, net_30_status, acct_id, pay_id,
  2  TO_CHAR(net_30_credit_limit, '$999,999.99') net_30_credit_limit,
  3  TO_CHAR(trans_amt, '$999,999.99') trans_amt,
  4  TO_CHAR(net_30_avail_cred, '$99,999.99') net_30_avail_cred, bank_check_num,
  5  TO_CHAR(net_30_created_date, 'YYYY-MM-DD') net_30_created_date,
  6  TO_CHAR(net_30_last_mod_date, 'YYYY-MM-DD') net_30_last_mod_date
  7  FROM net_30;

 NET_30_ID NET_30_STATUS     ACCT_ID     PAY_ID NET_30_CREDIT_LIMIT  TRANS_AMT    NET_30_AVAIL_CRED  BANK_CHECK_NUM NET_30_CREATED_DATE  NET_30_LAST_MOD_DATE
---------- --------------- ---------- ---------- ------------------ ------------ ------------------ -------------- -------------------- --------------------
  80000001 Open            10000001   60000001   $10,000.00                $.00  $10,000.00                    0 2021-01-15           2021-01-15
  80000002 Open            10000002   60000002   $15,000.00                $.00  $15,000.00                    0 2021-01-15           2021-01-15
  80000003 Open            10000003   60000003   $75,000.00          $66,750.00   $8,250.00                 1234 2021-01-15           2021-01-15
  80000004 Open            10000004   60000004  $350,000.00         $309,000.00  $41,000.00                1235 2021-01-15           2021-01-15
  80000005 Open            10000005   60000005   $30,000.00                $.00  $30,000.00                    0 2021-01-15           2021-01-15
  80000006 Open            10000006   60000006   $35,000.00                $.00  $35,000.00                    0 2021-01-15           2021-01-15
```

SQL Plus

```
SQL> SELECT net_30_id, net_30_status, acct_id,
  2  TO_CHAR(net_30_avail_cred, '$99,999.99') net_30_avail_cred
  3  FROM net_30_info;

 NET_30_ID NET_30_STATUS     ACCT_ID NET_30_AVAIL_CRED
---------- --------------- ---------- ------------------
  80000001 OPEN            10000001  $10,000.00
```

SQL Plus

```
SQL> SELECT cc_id, pay_id, acct_id, cc_num,
  2  TO_CHAR(exp_date, 'YYYY-MM-DD') exp_date, cvv, cc_first, cc_last,
  3  TO_CHAR(cc_created_date, 'YYYY-MM-DD') cc_created_date,
  4  TO_CHAR(cc_last_mod_date, 'YYYY-MM-DD') cc_last_mod_date
  5  FROM credit_cards;

     CC_ID     PAY_ID    ACCT_ID CC_NUM           EXP_DATE   CVV CC_FIRST  CC_LAST    CC_CREATED_DATE  CC_LAST_MOD_DATE
---------- ---------- ---------- ---------------- ---------- --- --------- ---------- ---------------- ----------------
  70000001   60000001   10000001 ************1234  2021-01-01 *** Benjamin  Nichols   2021-01-15       2021-01-15
  70000002   60000002   10000002 ************1235  2021-01-01 *** Tyler     Brown     2021-01-15       2021-01-15
  70000003   60000003   10000003 ************1236  2021-01-01 *** Richard   Robinson  2021-01-15       2021-01-15
  70000004   60000004   10000004 ************1237  2021-01-01 *** Peter     Fernandez 2021-01-15       2021-01-15
  70000005   60000005   10000005 ************1238  2021-01-01 *** Henry     Myers     2021-01-15       2021-01-15
  70000006   60000006   10000006 ************1239  2021-01-01 *** Yessenia  Martin    2021-01-15       2021-01-15
```

Entity Tables | Bank_Accounts | Shipments | Employees

15, 16, 17

SQL Plus

```
SQL> SELECT TO_CHAR(bank_acct_id, '99999999') bank_acct_id, bank_acct_status, pay_id, trans_id, bank_name, routing_num, bank_acct_num, first_name, last_name,
  2  TO_CHAR(bank_created_date, 'YYYY-MM-DD') bank_created_date,
  3  TO_CHAR(bank_last_mod_date, 'YYYY-MM-DD') bank_last_mod_date
  4  FROM bank_accounts;

BANK_ACCT_ID   BANK_ACCT_STATUS      PAY_ID   TRANS_ID BANK_NAME              ROUTING_NUM  BANK_ACCT_NUM FIRST_NAME  LAST_NAME  BANK_CREATED_DATE  BANK_LAST_MOD_DATE
-------------- ----------------- ---------- ---------- ---------------------- ------------ ------------- ----------- ---------- ------------------ ------------------
 99990001      Open               60000001   77770001 Wells Fargo Bank        *******82       1214151820 Benjamin    Nichols    2021-01-15         2021-01-15
 99990002      Open               60000002   77770002 Star One Credit Union   *******83       1214151821 Tyler       Brown      2021-01-15         2021-01-15
 99990003      Open               60000003   77770003 Citibank                *******84       1214151822 Richard     Robinson   2021-01-15         2021-01-15
 99990004      Open               60000004   77770004 JPMorgan Chase Bank     *******85       1214151823 Peter       Fernandez  2021-01-15         2021-01-15
 99990005      Open               60000005   77770005 Technology Credit Union *******86       1214151824 Henry       Myers      2021-01-15         2021-01-15
 99990006      Open               60000006   77770006 First Republic Bank     *******87       1214151825 Yessenia    Martin     2021-01-15         2021-01-15
```

SQL Plus

```
SQL> SELECT ship_num_id, ship_status, ship_method_id, ship_track_id,
  2  TO_CHAR(ship_chrg_amt, '$999.99') ship_chrg_amt,
  3  TO_CHAR(acct_id, '99999999') acct_id,
  4  TO_CHAR(ord_id, '99999999') ord_id,
  5  TO_CHAR(ord_qty, '99') ord_qty,
  6  TO_CHAR(ship_created_date, 'YYYY-MM-DD') ship_created_date,
  7  TO_CHAR(ship_last_mod_date, 'YYYY-MM-DD') ship_last_mod_date
  8  FROM shipments;

SHIP_NUM_ID SHIP_STATUS  SHIP_METHOD_ID  SHIP_TRACK_ID       SHIP_CHR ACCT_ID   ORD_ID    ORD_QTY  SHIP_CREATED_DATE  SHIP_LAST_MOD_DATE
----------- ------------ --------------- ------------------- -------- --------- --------- -------- ------------------ ------------------
   90000001 Shipped      UPS             1Z123AA10123456701   $225.00  10000001  50000001   5       2021-01-15         2021-01-15
   90000002 Shipped      FedEx           678901234567         $175.00  10000002  50000002  10       2021-01-15         2021-01-15
   90000003 Shipped      DHL             4567123789           $275.00  10000003  50000003  15       2021-01-15         2021-01-15
   90000004 Shipped      USPS            345690101234700011   $195.00  10000004  50000004  20       2021-01-15         2021-01-15
   90000005 Shipped      UPS             1Z123AA10123456702   $185.00  10000005  50000005  25       2021-01-15         2021-01-15
   90000006 Shipped      FedEx           678901234568         $265.00  10000006  50000006  30       2021-01-15         2021-01-15
```

SQL Plus

```
SQL> SELECT emp_id, emp_status, emp_first, emp_last, emp_phone, emp_email, emp_s_num, emp_street, emp_city, emp_state, emp_zip,
  2  TO_CHAR(emp_created_date, 'YYYY-MM-DD') emp_created_date,
  3  TO_CHAR(emp_last_mod_date, 'YYYY-MM-DD') emp_last_mod_date
  4  FROM employees;

    EMP_ID EMP_STATUS  EMP_FIRST  EMP_LAST  EMP_PHONE   EMP_EMAIL                  EMP_S_NUM EMP_STREET       EMP_CITY         EMP_STATE     EMP_ZIP EMP_CREATED_DATE  EMP_LAST_MOD_DATE
---------- ----------- ---------- --------- ----------- -------------------------- --------- ---------------- ---------------- ---------- ---------- ----------------- ------------------
  11110001 Active      Junior     Slover    4101435118  Junior.Slover@nexus.com        85763 Shawn Meadows    Port Xavierbury  MD              94532 2020-01-16        2021-01-16
  11110002 Active      Kristine   Williams  8610195306  Kristine.Williams@nexus.com      609 Vaughan Estate   Lake Roberthaven IA              65140 2020-01-16        2021-01-16
  11110003 Active      Todd       Newcomb   8656611223  Todd.Newcomb@nexus.com           660 Jessica Forges   East Dannybury   ID              22252 2020-01-16        2021-01-16
  11110004 Active      James      Neumayer  4412561388  James.Neumayer@nexus.com       28669 Robinson Orchard South Matthew    KY              29977 2020-01-16        2021-01-16
  11110005 Active      Homer      Glasper   4378491568  Homer.Glasper@nexus.com          471 Hebert Passage   Port Anthony     RI              82814 2020-01-16        2021-01-16
  11110006 Active      Stephanie  Doutt     2696616752  Stephanie.Doutt@nexus.com        8601 Robert Burg     Chelseamouth     MS              26315 2020-01-16        2021-01-16
```

Entity Tables | Sales_Data

SQL Plus

```
SQL> SELECT acct_id, acct_name, cat_id, cat_desc, cat_class_id, cat_class_desc, ord_id, ord_qty,
  2  TO_CHAR(ord_price, '$99,999.99') ord_price,
  3  TO_CHAR(ord_total, '$999,999.99') ord_total, ord_status,
  4  TO_CHAR(ord_created_date, 'YYYY-MM-DD') ord_created_date,
  5  TO_CHAR(ord_last_mod_date, 'YYYY-MM-DD') ord_last_mod_date
  6  FROM sales_data;
```

ACCT_ID	ACCT_NAME	CAT_ID	CAT_DESC	CAT_CLASS_ID	CAT_CLASS_DESC	ORD_ID	ORD_QTY	ORD_PRICE	ORD_TOTAL	ORD_STATUS	ORD_CREATED_DATE	ORD_LAST_MOD_DATE
10000003	Apple	20000003	Adjustable Bed	30000003	Patient Mobility	50000003	15	$4,450.00	$66,750.00	Invoiced	2021-01-15	2021-01-15
10000003	Apple	20000004	Hydrotherapy Fitness	30000004	Rehabilitation	50000029	23	$15,450.00	$355,350.00	Invoiced	2020-12-15	2021-06-14
10000003	Apple	20000005	Glucose Monitor	30000005	Diabetic Products	50000030	16	$925.00	$14,800.00	Invoiced	2020-11-15	2021-06-14
10000003	Apple	20000006	Wound Dressing	30000006	Skin and Wound Care	50000031	30	$525.00	$15,750.00	Invoiced	2020-10-15	2021-06-14
10000003	Apple	20000001	COVID-19 Test Kit	30000001	COVID-19 Supplies	50000032	27	$325.00	$8,775.00	Invoiced	2020-09-15	2021-06-14
10000003	Apple	20000002	Bed Linen	30000002	Patient Care	50000033	21	$425.00	$8,925.00	Invoiced	2020-08-15	2021-06-14
10000003	Apple	20000003	Adjustable Bed	30000003	Patient Mobility	50000034	29	$4,450.00	$129,050.00	Invoiced	2020-07-15	2021-06-14
10000003	Apple	20000004	Hydrotherapy Fitness	30000004	Rehabilitation	50000035	19	$15,450.00	$293,550.00	Invoiced	2020-06-15	2021-06-14
10000003	Apple	20000005	Glucose Monitor	30000005	Diabetic Products	50000036	29	$925.00	$26,825.00	Invoiced	2020-05-15	2021-06-14
10000003	Apple	20000006	Wound Dressing	30000006	Skin and Wound Care	50000037	20	$525.00	$10,500.00	Invoiced	2020-04-15	2021-06-14
10000003	Apple	20000001	COVID-19 Test Kit	30000001	COVID-19 Supplies	50000038	26	$325.00	$8,450.00	Invoiced	2020-03-15	2021-06-14
10000003	Apple	20000002	Bed Linen	30000002	Patient Care	50000039	11	$425.00	$4,675.00	Invoiced	2020-02-15	2021-06-14
10000004	Amazon	20000004	Hydrotherapy Fitness	30000004	Rehabilitation	50000004	20	$15,450.00	$309,000.00	Invoiced	2021-01-15	2021-01-15
10000004	Amazon	20000005	Glucose Monitor	30000005	Diabetic Products	50000040	30	$925.00	$27,750.00	Invoiced	2020-12-15	2021-06-14
10000004	Amazon	20000006	Wound Dressing	30000006	Skin and Wound Care	50000041	33	$525.00	$17,325.00	Invoiced	2020-11-15	2021-06-14
10000004	Amazon	20000001	COVID-19 Test Kit	30000001	COVID-19 Supplies	50000042	17	$325.00	$5,525.00	Invoiced	2020-10-15	2021-06-14
10000004	Amazon	20000002	Bed Linen	30000002	Patient Care	50000043	28	$425.00	$11,900.00	Invoiced	2020-09-15	2021-06-14
10000004	Amazon	20000003	Adjustable Bed	30000003	Patient Mobility	50000044	24	$4,450.00	$106,800.00	Invoiced	2020-08-15	2021-06-14
10000004	Amazon	20000004	Hydrotherapy Fitness	30000004	Rehabilitation	50000045	22	$15,450.00	$339,900.00	Invoiced	2020-07-15	2021-06-14
10000004	Amazon	20000005	Glucose Monitor	30000005	Diabetic Products	50000046	29	$925.00	$26,825.00	Invoiced	2020-06-15	2021-06-14
10000004	Amazon	20000006	Wound Dressing	30000006	Skin and Wound Care	50000047	18	$525.00	$9,450.00	Invoiced	2020-05-15	2021-06-14
10000004	Amazon	20000001	COVID-19 Test Kit	30000001	COVID-19 Supplies	50000048	21	$325.00	$6,825.00	Invoiced	2020-04-15	2021-06-14
10000004	Amazon	20000002	Bed Linen	30000002	Patient Care	50000049	19	$425.00	$8,075.00	Invoiced	2020-03-15	2021-06-14
10000004	Amazon	20000003	Adjustable Bed	30000003	Patient Mobility	50000050	5	$4,450.00	$22,250.00	Invoiced	2020-02-15	2021-06-14
10000005	UnitedHealth Group	20000005	Glucose Monitor	30000005	Diabetic Products	50000005	25	$925.00	$23,125.00	Invoiced	2021-01-15	2021-01-15
10000005	UnitedHealth Group	20000006	Wound Dressing	30000006	Skin and Wound Care	50000051	23	$525.00	$12,075.00	Invoiced	2020-12-15	2021-06-14
10000005	UnitedHealth Group	20000001	COVID-19 Test Kit	30000001	COVID-19 Supplies	50000052	18	$325.00	$5,850.00	Invoiced	2020-11-15	2021-06-14
10000005	UnitedHealth Group	20000002	Bed Linen	30000002	Patient Care	50000053	15	$425.00	$6,375.00	Invoiced	2020-10-15	2021-06-14
10000005	UnitedHealth Group	20000003	Adjustable Bed	30000003	Patient Mobility	50000054	30	$4,450.00	$133,500.00	Invoiced	2020-09-15	2021-06-14
10000005	UnitedHealth Group	20000004	Hydrotherapy Fitness	30000004	Rehabilitation	50000055	21	$15,450.00	$324,450.00	Invoiced	2020-08-15	2021-06-14
10000005	UnitedHealth Group	20000005	Glucose Monitor	30000005	Diabetic Products	50000056	19	$925.00	$17,575.00	Invoiced	2020-07-15	2021-06-14
10000005	UnitedHealth Group	20000006	Wound Dressing	30000006	Skin and Wound Care	50000057	27	$525.00	$14,175.00	Invoiced	2020-06-15	2021-06-14
10000005	UnitedHealth Group	20000001	COVID-19 Test Kit	30000001	COVID-19 Supplies	50000058	26	$325.00	$8,450.00	Invoiced	2020-05-15	2021-06-14
10000005	UnitedHealth Group	20000002	Bed Linen	30000002	Patient Care	50000059	7	$425.00	$2,975.00	Invoiced	2020-04-15	2021-06-14
10000005	UnitedHealth Group	20000003	Adjustable Bed	30000003	Patient Mobility	50000060	16	$4,450.00	$71,200.00	Invoiced	2020-03-15	2021-06-14
10000005	UnitedHealth Group	20000004	Hydrotherapy Fitness	30000004	Rehabilitation	50000061	29	$15,450.00	$448,050.00	Invoiced	2020-02-15	2021-06-14
10000006	McKesson	20000006	Wound Dressing	30000006	Skin and Wound Care	50000006	30	$525.00	$15,750.00	Invoiced	2021-01-15	2021-01-15
10000006	McKesson	20000001	COVID-19 Test Kit	30000001	COVID-19 Supplies	50000062	20	$325.00	$6,500.00	Invoiced	2020-12-15	2021-06-14
10000006	McKesson	20000002	Bed Linen	30000002	Patient Care	50000063	22	$425.00	$9,350.00	Invoiced	2020-11-15	2021-06-14
10000006	McKesson	20000003	Adjustable Bed	30000003	Patient Mobility	50000064	24	$4,450.00	$106,800.00	Invoiced	2020-10-15	2021-06-14
10000006	McKesson	20000004	Hydrotherapy Fitness	30000004	Rehabilitation	50000065	29	$15,450.00	$448,050.00	Invoiced	2020-09-15	2021-06-14
10000006	McKesson	20000005	Glucose Monitor	30000005	Diabetic Products	50000066	11	$925.00	$10,175.00	Invoiced	2020-08-15	2021-06-14
10000006	McKesson	20000006	Wound Dressing	30000006	Skin and Wound Care	50000067	12	$525.00	$6,300.00	Invoiced	2020-07-15	2021-06-14
10000006	McKesson	20000001	COVID-19 Test Kit	30000001	COVID-19 Supplies	50000068	14	$325.00	$4,550.00	Invoiced	2020-06-15	2021-06-14
10000006	McKesson	20000002	Bed Linen	30000002	Patient Care	50000069	16	$425.00	$6,800.00	Invoiced	2020-05-15	2021-06-14
10000006	McKesson	20000003	Adjustable Bed	30000003	Patient Mobility	50000070	18	$4,450.00	$80,100.00	Invoiced	2020-04-15	2021-06-14
10000006	McKesson	20000004	Hydrotherapy Fitness	30000004	Rehabilitation	50000071	19	$15,450.00	$293,550.00	Invoiced	2020-03-15	2021-06-14
10000006	McKesson	20000005	Glucose Monitor	30000005	Diabetic Products	50000072	21	$925.00	$19,425.00	Invoiced	2020-02-15	2021-06-14
10000001	Walmart	20000001	COVID-19 Test Kit	30000001	COVID-19 Supplies	50000001	5	$325.00	$1,625.00	Invoiced	2021-01-15	2021-01-15
10000001	Walmart	20000002	Bed Linen	30000002	Patient Care	50000007	9	$425.00	$3,825.00	Invoiced	2020-12-15	2021-06-14
10000001	Walmart	20000003	Adjustable Bed	30000003	Patient Mobility	50000008	12	$4,450.00	$53,400.00	Invoiced	2020-11-15	2021-06-14
10000001	Walmart	20000004	Hydrotherapy Fitness	30000004	Rehabilitation	50000009	15	$15,450.00	$231,750.00	Invoiced	2020-10-15	2021-06-14
10000001	Walmart	20000005	Glucose Monitor	30000005	Diabetic Products	50000010	18	$925.00	$16,650.00	Invoiced	2020-09-15	2021-06-14
10000001	Walmart	20000006	Wound Dressing	30000006	Skin and Wound Care	50000011	23	$525.00	$12,075.00	Invoiced	2020-08-15	2021-06-14
10000001	Walmart	20000001	COVID-19 Test Kit	30000001	COVID-19 Supplies	50000012	27	$325.00	$8,775.00	Invoiced	2020-07-15	2021-06-14
10000001	Walmart	20000002	Bed Linen	30000002	Patient Care	50000013	30	$425.00	$12,750.00	Invoiced	2020-06-15	2021-06-14
10000001	Walmart	20000003	Adjustable Bed	30000003	Patient Mobility	50000014	7	$4,450.00	$31,150.00	Invoiced	2020-05-15	2021-06-14
10000001	Walmart	20000004	Hydrotherapy Fitness	30000004	Rehabilitation	50000015	11	$15,450.00	$169,950.00	Invoiced	2020-04-15	2021-06-14
10000001	Walmart	20000005	Glucose Monitor	30000005	Diabetic Products	50000016	10	$925.00	$9,250.00	Invoiced	2020-03-15	2021-06-14
10000001	Walmart	20000006	Wound Dressing	30000006	Skin and Wound Care	50000017	21	$525.00	$11,025.00	Invoiced	2020-02-15	2021-06-14
10000002	EXXON MOBIL	20000002	Bed Linen	30000002	Patient Care	50000002	10	$425.00	$4,250.00	Invoiced	2021-01-15	2021-01-15
10000002	EXXON MOBIL	20000003	Adjustable Bed	30000003	Patient Mobility	50000018	17	$4,450.00	$75,650.00	Invoiced	2020-12-15	2021-06-14
10000002	EXXON MOBIL	20000004	Hydrotherapy Fitness	30000004	Rehabilitation	50000019	12	$15,450.00	$185,400.00	Invoiced	2020-11-15	2021-06-14
10000002	EXXON MOBIL	20000005	Glucose Monitor	30000005	Diabetic Products	50000020	19	$925.00	$17,575.00	Invoiced	2020-10-15	2021-06-14
10000002	EXXON MOBIL	20000006	Wound Dressing	30000006	Skin and Wound Care	50000021	24	$525.00	$12,600.00	Invoiced	2020-09-15	2021-06-14
10000002	EXXON MOBIL	20000001	COVID-19 Test Kit	30000001	COVID-19 Supplies	50000022	29	$325.00	$9,425.00	Invoiced	2020-08-15	2021-06-14
10000002	EXXON MOBIL	20000002	Bed Linen	30000002	Patient Care	50000023	27	$425.00	$11,475.00	Invoiced	2020-07-15	2021-06-14
10000002	EXXON MOBIL	20000003	Adjustable Bed	30000003	Patient Mobility	50000024	16	$4,450.00	$71,200.00	Invoiced	2020-06-15	2021-06-14
10000002	EXXON MOBIL	20000004	Hydrotherapy Fitness	30000004	Rehabilitation	50000025	18	$15,450.00	$278,100.00	Invoiced	2020-05-15	2021-06-14
10000002	EXXON MOBIL	20000005	Glucose Monitor	30000005	Diabetic Products	50000026	14	$925.00	$12,950.00	Invoiced	2020-04-15	2021-06-14
10000002	EXXON MOBIL	20000006	Wound Dressing	30000006	Skin and Wound Care	50000027	22	$525.00	$11,550.00	Invoiced	2020-03-15	2021-06-14
10000002	EXXON MOBIL	20000001	COVID-19 Test Kit	30000001	COVID-19 Supplies	50000028	25	$325.00	$8,125.00	Invoiced	2020-02-15	2021-06-14