

# 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, '999,999.99') ord\_total, ord\_status,  
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	24	\$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	14	\$425.00	\$5,950.00	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