# Questions

1 Fill in **Customer Name** and **City** Column.
   If there is no match between Customer ID in the transaction table and Customer table, than give the note "No User". (key: from Customer Table)

2 Fill in **Product Name** and **Price per PCS** Column (key:  from Product Table)

3 Fill in the **Total Sales** Column (Multiplication)

4 Fill in the **Discount** column. If the Total Sales is more than 1000000 and less than 3000000, then the discount would be **Rp100.000**.
   But If the Total Sales is more than 3000000, then the discount would be Rp200.000.

5 Fill in the **Net Sales** column after discount. (Multiplication Formula)

6 Calculate the **total all of the Qty** and **Net Sales**.

7 Remove the duplicate data if it has the same value in each row

8 Create a new column called **"Payment Type"** which contains 2 options namely **"Cash"** and **"Non-Cash"**. (Key:Data Validation)