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1.
CREATE VIEW view_Customers
AS
SELECT c.CustomerID,c.CompanyName,
      CASE
        WHEN SUM(od.UnitPrice*od.Quantity) < 5000 THEN 'BAJA'
        WHEN SUM(od.UnitPrice*od.Quantity) BETWEEN 5000 and 25000
THEN 'MEDIA'
        WHEN SUM(od.UnitPrice*od.Quantity) > 25000 THEN 'ALTA'
      END as Franja
FROM Orders o, OrderDetails od, Customers c
WHERE o.OrderID=od.OrderID and
      o.CustomerID=c.CustomerID
GROUP BY c.CustomerID,c.CompanyName

2.
Create Procedure RebajarInvendibles
@PorcentajeRebaja int, @CantidadProductosRebajados int OUTPUT
AS
BEGIN
  IF @PorcentajeRebaja BETWEEN 1 and 100
  BEGIN
    update Products
    set UnitPrice = UnitPrice - (UnitPrice*@PorcentajeRebaja/100)
    where not exists ( select * from OrderDetails OD where od.ProductID
= Products.productid )

    select @CantidadProductosRebajados= count(*)
    from Products where not exists ( select * from OrderDetails
OD where od.ProductID = Products.productid )
  END
  ELSE
    SELECT 'Rango invalido' as Mensaje
END

3.
CREATE FUNCTION DarMayorCantidad(@ProductID int)
  RETURNS decimal
AS
BEGIN
  DECLARE @retorno decimal
  SELECT @retorno=MAX(od.quantity)
  FROM OrderDetails od
  WHERE od.ProductID=@ProductID
  GROUP BY od.ProductID

  RETURN @retorno

END

-- Consulta utilizando la funcion
SELECT ProductID,ProductName,dbo.DarMayorCantidad(ProductID) as Mayor
FROM Products

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4.
CREATE TRIGGER trg_Ej14
ON Products
INSTEAD OF insert
AS
BEGIN

    insert into Products SELECT i.* -- Cuando se pruebe poner todos los
campos ya que hay Identity
        FROM inserted i,Suppliers s
            WHERE i.SupplierID=s.SupplierID and
                s.Region is not null OR s.Phone not
like '%(02)%'

-- Mostramos los datos que no pasan la validacion
SELECT i.ProductName,i.SupplierID,s.CompanyName,'Proveedor no pasa la
validacion' as Mensaje
FROM inserted i,Suppliers s
WHERE i.SupplierID=s.SupplierID and
    s.Region is null OR s.Phone like '%(02)%'

END

5.
CREATE TABLE AuditSupplier(idAudit int identity primary key,
                           fchAudit datetime,
                           SupplierID int,
                           CompanyName varchar(40),
                           Country varchar(15),
                           NewCountry varchar(15),
                           PostalCode varchar(10),
                           NewPostalCode varchar(10))

CREATE TRIGGER trg_Ej7
ON Suppliers
AFTER update
AS
BEGIN
IF UPDATE(Country) OR UPDATE(PostalCode)
    insert into AuditSupplier SELECT
getdate(),i.SupplierID,i.CompanyName,
                                d.Country,i.Country,
                                d.PostalCode,i.PostalCode
FROM inserted i, deleted d
    WHERE
i.SupplierID=d.SupplierID
END

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