

## NATHAN NAUMAN FINAL PROJECT SECTION C1 - SELECT \* LIMIT 10

### CUSTOMER TABLE:

Final Project Task A.2 Nathan N. customer

1 • SELECT \* FROM invoice\_system.customer LIMIT 10;

Result Grid

	Customer_ID	First_Name	Last_Name	Phone_Number	Address	Postal_Code	Email
1	1	Alison	Creagh	586-756-9711	81 2nd Trail	53590	acreagh0@facebook.com
10	10	Umberto	Edeson	990-628-5698	125 Grover Point	53590	uedeson9@mail.ru
2	2	Giavani	Bulled	379-481-6791	518 Arrowwood Pass	53098	gbulled1@army.mil
3	3	Jervis	Coutous	919-596-5875	49 Ludington Park	53590	jcoutous2@dropbox.com
4	4	Alvin	Ivanichev	510-873-3869	36821 Boyd Crossing	53212	alvanichev3@com.com
5	5	Emelia	Sounway	391-919-5684	3 Utah Terrace	53212	esounway4@tropol.com
6	6	Arlene	Zammuto	301-809-9077	794 Mesta Junction	53212	azammuto5@buzzfeed.com
7	7	Allin	Doige	491-699-8398	9061 Elgar Crossing	53098	adoige6@huffingtonpost.com
8	8	Debby	Meconi	238-797-7793	321 Heffernan Alley	53098	dmeconi7@360.cn
*	NULL	NULL	NULL	NULL	NULL	NULL	NULL

### EMPLOYEE TABLE:

Final Project Task A.2 Nathan N. employee

1 • SELECT \* FROM invoice\_system.employee LIMIT 10;

Result Grid

	Employee_ID	First_Name	Last_Name	Phone_Number	Email	Position
3	3	Dorri	Bremen	632-967-5689	Dbrem@IS.com	Sales
4	4	Ardie	MacCarrall	414-758-6512	Amcc@IS.com	Sales
6	6	Abel	Deschlein	920-521-6515	Adesch@IS.com	Manager
7	7	Georas	Breche	659-159-5496	Gbrech@IS.com	Sales
9	9	Lou	Rowlin	262-450-1543	Lrow@IS.com	Sales
*	NULL	NULL	NULL	NULL	NULL	NULL

Table: employee

Columns:

Column	Data Type
Employee_ID	varchar(50) PK
First_Name	varchar(50)
Last_Name	varchar(50)
Phone_Number	varchar(20)
Email	varchar(20)
Position	varchar(50)

## INVENTORY TABLE:

Navigator: Final Project Task A2 Nathan N. **inventory**

1 • SELECT \* FROM invoice\_system.inventory LIMIT 10;

Result Grid

Item_ID	Item_Description	Sale_Price
1	Wood 1	245.65
10	Steel s1	295.73
11	Plexiglass C	420.31
12	Glass G1	396.71
13	Steel s2	502.33
14	Wood 3	26.73
15	Steel s3	483.05
16	Granite t1	276.98
17	Wood 4	412.84
18	Rubber r1	408.75

## INVOICE TABLE:

Navigator: Final Project Task A2 Nathan N. **invoice**

1 • SELECT \* FROM invoice\_system.invoice LIMIT 10;

Result Grid

Invoice_ID	Customer_ID	Total_Price	Amount_Paid	Remaning_Balance
101	2	2227.62	2000.00	227.62
102	3	2892.19	2400.00	492.19
103	3	3933.25	2350.00	1583.25
104	2	420.31	200.00	220.31
105	4	5820.93	5000.00	820.93
106	3	3844.67	3500.00	344.67
107	2	7417.06	7417.06	0.00
108	5	4480.25	0.00	4480.25
109	4	5133.42	5133.42	0.00

## PAYMENT RECORD TABLE:

Navigator: Final Project Task A2 Nathan N. **payment\_record**

1 • SELECT \* FROM invoice\_system.payment\_record LIMIT 10;

Result Grid

Payment_Record_ID	Invoice_ID	Payment_Amount	Payment_Date	Payment_Method	Card_Type	Card_Number	Check_Bank	Check_Number
131	103	1150.00	2015-01-09	Cash				
132	103	1200.00	2015-01-15	Check				
321	105	5000.00	2015-01-02	Credit Card	Discover	4017-9582-2262-5370	Wells Fargo	34567652
335	109	5133.42	2015-02-07	Credit Card	Discover	4017-9582-2262-5370		
451	106	3500.00	2015-01-15	Cash				
512	102	2400.00	2015-01-06	Cash				
656	101	2000.00	2015-01-14	Credit Card	Visa	4041-5951-9845-8061		
784	107	7000.00	2015-01-07	Credit Card	Visa	4041-5951-9845-8061		
785	107	417.06	2015-01-20	Credit Card	Visa	4041-5951-9845-8061		
989	104	100.00	2015-01-14	Credit Card	Visa	4041-5951-9845-8061		

## SUPPLIER TABLE:

Navigator: Final Project Task A.2 Nathan N. payment\_record supplier

1 • SELECT \* FROM invoice\_system.supplier LIMIT 10;

Supplier_ID	Sup_Name	Address	Postal_Code	Phone_Number	Email
1	Senger Inc	702 Hovde Center	53590	279-750-7429	Sengerinc@gmail.com
10	Hane Inc	11783 Oriole Trail	53205	835-181-9469	HaneInc@gmail.com
2	Gleichner LLC	25 Daystar Circle	53598	474-846-9283	GleichnerLLC@gmail.com
3	Stehr, Ebert and Braun	0588 Spaight Crossing	53590	245-140-0943	StehrEbertandBraun@gmail.com
4	Kshlerin, Bednar and Denesik	57 Lawn Pass	53098	359-442-5927	KshlerinBednarandDenesik@gmail.com
5	Hartmann, Ritchie and Buckridge	0 Oak Lane	53205	341-991-9231	HartmannRitchieandBuckridge@gmail.com
6	Kautzer LLC	55 Packers Drive	53212	147-555-8000	KautzerLLC@gmail.com
7	Auer, Okuneva and Streich	1333 Nova Drive	53212	576-343-8318	AuerOkunevaandStreich@gmail.com
8	Abernathy-Purdy	3 Bobwhite Avenue	53594	113-873-3330	AbernathyPurdy@gmail.com

## SUPPLIER ITEM TABLE:

Navigator: Final Project Task A.2 Nathan N. supplier\_item

1 • SELECT \* FROM invoice\_system.supplier\_item LIMIT 10;

Supplier_ID	Item_ID	Cost_Price
1	1	233.00
1	14	25.46
1	9	587.28
10	15	458.14
10	18	377.86
2	1	233.00
2	16	261.89
2	17	376.99
3	12	367.34
3	20	425.38

## INVOICE ITEM:

Navigator: Final Project Task A.2 Nathan N. invoice\_item

1 • SELECT \* FROM invoice\_system.invoice\_item LIMIT 10;

Invoice_ID	Item_ID	Ordered_Quantity	Unit_Price
101	19	2	474.17
101	9	2	639.64
102	11	5	420.31
102	6	1	409.45
102	8	1	381.19
103	18	4	408.75
103	20	5	459.65
104	11	1	420.31
105	1	5	245.65
105	10	4	295.73

## EMPLOYEE UPDATES INVENTORY:

Navigator: Final Project Task A.2 Nathan N. employee\_updates\_inventory

Limit to 1000 rows

1 • `SELECT * FROM invoice_system.employee_updates_inventory LIMIT 10;`

Result Grid

Employee_ID	Item_ID	Available_Quantity
4	11	82
4	14	2
4	15	19
4	18	29
4	6	66
6	1	35
6	19	100
6	2	73
7	10	48
7	16	98
NULL	NULL	NULL

## EMPLOYEE INVOICE:

Navigator: Final Project Task A.2 Nathan N. employee\_invoice

Limit to 1000 rows

1 • `SELECT * FROM invoice_system.employee_invoice;`

Result Grid

Invoice_ID	Employee_ID	Invoice_Date	Invoice_Time
101	6	2015-01-14	10:55:00
102	4	2015-01-06	11:00:00
103	4	2015-01-09	16:25:00
104	3	2015-01-14	14:31:00
105	6	2015-01-02	09:45:00
106	7	2015-01-15	11:45:00
107	9	2015-01-06	11:00:00
108	7	2015-01-05	12:33:00
109	7	2015-02-07	10:45:00
NULL	NULL	NULL	NULL