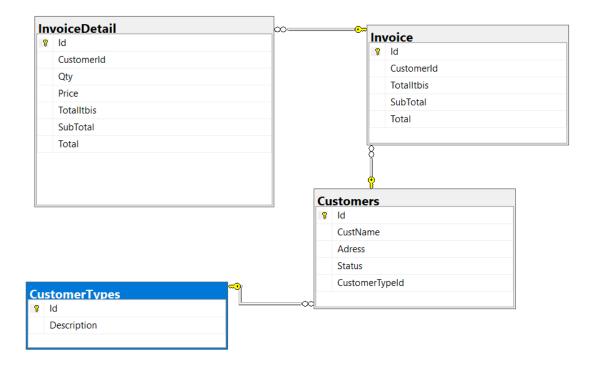
Prueba de Programación

Indicaciones:

- 1) Crear sistema que tenga un mantenimiento de tipo de cliente.
- 2) Crear un mantenimiento de cliente.
- 3) Una factura donde se inyecte como dependencia el header de la factura al detalle y el detalle complete los totales o hacer que los detalles actualicen los totales con un delegado.
- 4) Utilizar patrón MVC, MVP o MVVM
- 5) Subir ejemplo con el script de la base de datos a Github

Puede hacer la aplicación con Windows Form.WPF o MVC.



Ver estructura de la base de datos:

```
CREATE DATABASE [Test Invoice]
GO
USE [Test Invoice]
SET ANSI_NULLS ON
GO
SET QUOTED_IDENTIFIER ON
GO
CREATE TABLE [dbo].[Customers](
[Id] [int] IDENTITY(1,1) NOT NULL,
[CustName] [nvarchar](70) NOT NULL,
[Adress] [nvarchar](120) NOT NULL,
[Status] [bit] NOT NULL,
[CustomerTypeId] [int] NOT NULL,
CONSTRAINT [PK Customer] PRIMARY KEY CLUSTERED
(
[Id] ASC
)WITH (PAD INDEX = OFF, STATISTICS NORECOMPUTE = OFF, IGNORE DUP KEY = OFF, ALLOW ROW LOCKS = ON,
ALLOW PAGE LOCKS = ON) ON [PRIMARY]
) ON [PRIMARY]
GO
/***** Object: Table [dbo].[CustomerTypes] Script Date: 1/31/2022 1:00:19 PM *****/
SET ANSI NULLS ON
GO
SET QUOTED IDENTIFIER ON
CREATE TABLE [dbo].[CustomerTypes](
[Id] [int] IDENTITY(1,1) NOT NULL,
[Description] [nvarchar](70) NOT NULL,
CONSTRAINT [PK CustomerType] PRIMARY KEY CLUSTERED
(
[Id] ASC
)WITH (PAD INDEX = OFF, STATISTICS NORECOMPUTE = OFF, IGNORE DUP KEY = OFF, ALLOW ROW LOCKS = ON,
ALLOW PAGE LOCKS = ON) ON [PRIMARY]
) ON [PRIMARY]
/***** Object: Table [dbo].[Invoice] Script Date: 1/31/2022 1:00:19 PM *****/
SET ANSI NULLS ON
GO
SET QUOTED_IDENTIFIER ON
GO
```



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```
CREATE TABLE [dbo].[Invoice](
[Id] [int] IDENTITY(1,1) NOT NULL,
[CustomerId] [int] NOT NULL,
[TotalItbis] [money] NOT NULL,
[SubTotal] [money] NOT NULL,
[Total] [money] NOT NULL,
CONSTRAINT [PK Invoice] PRIMARY KEY CLUSTERED
(
[Id] ASC
)WITH (PAD INDEX = OFF, STATISTICS NORECOMPUTE = OFF, IGNORE DUP KEY = OFF, ALLOW ROW LOCKS = ON,
ALLOW PAGE LOCKS = ON) ON [PRIMARY]
) ON [PRIMARY]
GO
SET ANSI NULLS ON
GO
SET QUOTED IDENTIFIER ON
GO
CREATE TABLE [dbo].[InvoiceDetail](
[Id] [int] IDENTITY(1,1) NOT NULL,
[CustomerId] [int] NOT NULL,
[Qty] [int] NOT NULL,
[Price] [money] NOT NULL,
[TotalItbis] [money] NOT NULL,
[SubTotal] [money] NOT NULL,
[Total] [money] NOT NULL,
CONSTRAINT [PK InvoiceDetail] PRIMARY KEY CLUSTERED
(
[Id] ASC
)WITH (PAD INDEX = OFF, STATISTICS NORECOMPUTE = OFF, IGNORE DUP KEY = OFF, ALLOW ROW LOCKS = ON,
ALLOW PAGE LOCKS = ON) ON [PRIMARY]
) ON [PRIMARY]
GO
ALTER TABLE [dbo]. [Customers] ADD CONSTRAINT [DF Customers Status] DEFAULT ((1)) FOR [Status]
GO
ALTER TABLE [dbo]. [Customers] ADD CONSTRAINT [DF Customers CustomerType] DEFAULT ((1)) FOR
[CustomerTypeId]
GO
ALTER TABLE [dbo].[Invoice] ADD CONSTRAINT [DF Invoice TotalItbis] DEFAULT ((0)) FOR [TotalItbis]
ALTER TABLE [dbo].[InvoiceDetail] ADD CONSTRAINT [DF InvoiceDetail TotalItbis1] DEFAULT ((0)) FOR [Qty]
ALTER TABLE [dbo].[InvoiceDetail] ADD CONSTRAINT [DF InvoiceDetail TotalItbis] DEFAULT ((0)) FOR [TotalItbis]
```

ALTER TABLE [dbo]. [Customers] WITH CHECK ADD CONSTRAINT [FK Customers CustomerTypes] FOREIGN

KEY([CustomerTypeId])

REFERENCES [dbo].[CustomerTypes] ([Id])

ON UPDATE CASCADE

GO

ALTER TABLE [dbo].[Customers] CHECK CONSTRAINT [FK_Customers_CustomerTypes]

GO

ALTER TABLE [dbo].[Invoice] WITH CHECK ADD CONSTRAINT [FK Invoice Customers] FOREIGN KEY([CustomerId])

REFERENCES [dbo].[Customers] ([Id])

ON UPDATE CASCADE

ON DELETE CASCADE

GO

ALTER TABLE [dbo].[Invoice] CHECK CONSTRAINT [FK Invoice Customers]

GU

ALTER TABLE [dbo].[InvoiceDetail] WITH CHECK ADD CONSTRAINT [FK_InvoiceDetail_Invoice] FOREIGN

KEY([CustomerId])

REFERENCES [dbo].[Invoice] ([Id])

ON UPDATE CASCADE

ON DELETE CASCADE

GO

ALTER TABLE [dbo].[InvoiceDetail] CHECK CONSTRAINT [FK_InvoiceDetail_Invoice]

GO