SQL Queries

a) Create a table "Vendor" with the following fields

VendorID	Int, Not null, Primary key.	
AccountNumber	varchar(15)	
CompanyName	varchar(50) Not null	
Location	varchar(50) Not null	(City)
CreditRating	tinyint Not null	1 = Superior
		2 = Excellent
		3 = Above average
		4 = Average
		5 = Below average
ActiveFlag	bit	0 = Vendor is no longer used.
		1 = Vendor is actively used.
PurchasingWebServiceURL	varchar(255)	

b) Create a table " ProductInventory" with the following fields

ProductInventoryID	Int, Not null, Primary key.	
ProductID	varchar(15)	
ProductName	varchar(50) Not null	
Location	varchar(50) Not null	(city)
Quantity	int	
UnitPrice	Decimal(9,2)	

c) Create a table "Sales" with the following fields

SalesID	Int, Not null, Primary key.	
ProductID	int	
VendorID	int	
SalesDate	DateTime	
Quatity	int	

- d) Insert appropriate data to each of the table(Min 10 records)
- e) Write queries for the following
 - a. Select all vendor details.
 - b. Select all Products from Inventory sold on 1-Sep-2011 by vendor 'National Sales Corp'
 - c. To get the count of products sold by vendor 'International Merchandise' in the month of Aug 2011.
 - d. Select all vendor who have sold for more than the average sales quatity
 - e. Insert ProductName, CompanyName, SalesDate into another table
 - f. Find average UnitPrice for products manufactured in 'Mysore' (Location)
 - g. Find the maximum and minimum products manufactured in 'Mysore' (Location
 - h. Alter Table to add column Shipped (bit)to Sales table

- i. Update **Sales** table to set Shipped to true if sales date is lesser than today.
- j. Delete records from **Vendor where** Vendor is no longer used.
- k. Alter Table to drop column PurchasingWebServiceURL from **Vendors** table
- I. Alter table to change Location from varchar(50) to varchar(255)
- m. Select all products whose vendor location is same as product manufacture location
- f) Write Stored procedures for the following
 - a) Select all ProductName, CompanyName, SalesDate and order by SalesDate to display more recent sales on top.
 - b) Insert data to **Sales** table. SP should except params @vendorid, @productid, @quantity, @saledate
 - c) Update data in **ProductInventory**. SP should except params @ ProductInventoryID,
 @productid, @Quantity, @UnitPrice
 - d) To update the CreditRating of the **Vendor** who has max sales record for the month of Aug 2011. Use If else state to update record as follow
 - 1 if sales Quatity is greater than 10000
 - 2 if sales Quatity is greater than 5000
 - 3 if sales Quatity is greater than 1000
 - 4 if sales Quatity is greater than 500
 - 5 if sales Quatity is less than 500