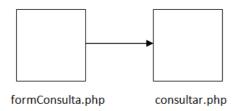
Actividad 1. Crear un CRUD (listado, alta, baja, consulta, actualización) sobre la tabla vehículos de la base de datos concesionario.

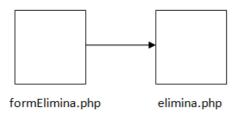
<u>Listado.</u>



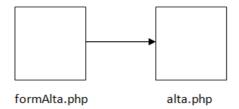
Consulta.



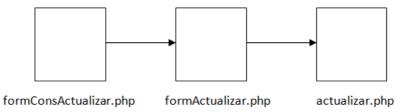
Eliminar.



Alta.



Actualizar.



Actividad 2. Crear un Módulo que muestre un listado de los pedidos de la base de datos de Dolibarr (llx_commande Tabla principal de pedidos de clientes). √

llx_commande (Tabla de pedidos de clientes).

Field	Туре	Nul I	Key	Defaul t	Extra	Description
rowi d	int(11)	NO	PRI		auto_i ncrement	technical index
ref	varchar(30)	YES	UNI			order number
enti ty	int(11)	NO		1		Field Multi company id. (IIx_entity->rowid)
ref_ext	varchar(30)	NO				See page Field ref_ext.
ref_client	varchar(30)	YES		NULL		costumer order number
fk_soc	int(11)	NO	MUL			ID society (IIx_societe->rowid)
fk_proj et	int(11)	YES		0		ID of proyect (IIx_projet->rowid)
tms	timestamp	NO		Current date		Date of last modification. See page Field Tms.
date_creation	datetime	YES		NULL		creation date
date_valid	datetime	YES		NULL		validation date
date_cl oture	datetime	YES		NULL		closed date
date_comande	date	YES		NULL		order date
fk_user_author	int(11)	YES		NULL		ID creator user (IIx_user->rowid)
fk_user_valid	int(11)	YES		NULL		ID validator user (IIx_user->rowid)
fk_user_cloture	int(11)	YES		NULL		ID closer user (IIx_user->rowid)
source	smallint(6)	YES		NULL		order source
fk_statut	smallint(6)	YES		0		ID of status
amount_ht	real	YES		0		amount without tax
remi se_percent	real	YES		0		di scount percentage
remi se	real	YES		0		di scount amount
tva	doubl e(24, 8)	YES		0. 00000000		VAT
l ocal tax1	doubl e(24, 8)	YES		0. 00000000		Special VAT rate 1 (spain)
l ocal tax2	doubl e (24, 8)	YES		0. 00000000		Special VAT rate 2 (spain)
total_ht	doubl e (24, 8)	YES		0. 00000000		total without tax
total_ttc	double(24,8)	YES		0. 00000000		total
note	text	YES		NULL		comentary
note_public	text	YES		NULL		public comentary
model_pdf	varchar(50)	YES		NULL		Model PDF to print
facture	ti nyi nt	YES		0		flag order invoiced
fk_cond_reglement	int (11)	YES		NULL		ID conditions payment (IIx_cond_reglement->rowid)
fk_mode_reglement	int(11)	YES		NULL		ID mode of payment
date_livraison	date	YES		NULL		delivery date
fk_livraison	int(11)	YES		NULL		delivery address
import_key	varchar(14)	YES		NULL		Code use to track record import.