Result Grid | Filter Rows: | Edit: | Expo

INV_NUMBER	LINE_NUMBER	P_CODE	LINE_UNITS	LINE_PRICE
1002	1	54778-2T	2	4.99
1003	1	2238/QPD	1	38.95
1003	2	1546-QQ2	1	39.95
1003	3	13-Q2/P2	5	14.99
1004	1	54778-2T	3	4.99
1004	2	23109-HB	2	9.95
1005	1	PVC23DRT	12	5.87
1006	1	SM-18277	3	6.99
1006	2	2232/QTY	1	109.92
1006	3	23109-HB	1	9.95
1006	4	89-WRE-Q	1	256.99
1007	1	13-Q2/P2	2	14.99
1007	2	54778-2T	1	4.99
1008	1	PVC23DRT	5	5.87
1008	2	WR3/TT3	3	119.95
1008	3	23109-HB	1	9.95
1009	1	11QER/31	3	109.99
NULL	NULL	NULL	NULL	NULL

```
use saleco;

CALL sp_purchase_order('11QER/31', 10010, 3);
SELECT *
FROM INVOICE;

SELECT *
FROM LINE;

SELECT *
FROM PRODUCT
WHERE P_CODE = '11QER/31';

SELECT *
FROM CUSTOMER
WHERE CUS_CODE = 10010;
```

CUS_CODE	CUS_LNAME	CUS_FNAME	CUS_INITIAL	CUS_AREACODE	CUS_PHONE	CUS_BALANCE
10010	Ramas	Alfred	A	615	844-2573	329.97
NULL	NULL	NULL	NULL	NULL	NULL	NULL

INV_NUMBER	CUS_CODE	INV_DATE
1001	10014	2014-01-16 00:00:00
1002	10011	2014-01-16 00:00:00
1003	10012	2014-01-16 00:00:00
1004	10011	2014-01-17 00:00:00
1005	10018	2014-01-17 00:00:00
1006	10014	2014-01-17 00:00:00
1007	10015	2014-01-17 00:00:00
1008	10011	2014-01-17 00:00:00
1009	10010	2021-03-24 13:05:51
NULL	NULL	NULL

Result Grid | Filter Rows: | Edit: | Export/Import: | Wrap Cell Content:

P_CODE	P_DESCRIPT	P_INDATE	P_QOH	P_MIN	P_PRICE	P_DISCOUNT	V_CODE
11QER/31	Power painter, 15 psi., 3-nozzle	2013-11-03 00:00:00	5	5	109.99	0	25595
NULL	NULL	NULL	NULL	NULL	NULL	NULL	NULL