1. Display the product names along with their supplier name
2. Display the product names and the category which the products fall under. Also display the supplier’s name
3. Display the Order\_id, Contact name and the number of products purchased by the customer
4. Display the Order\_Id, Contact name and the shipping company name having Brazil as the ship country
5. Display the Order\_Id, contact name along with the employee’s name who handled that sale. Also display the total amount of that particular order
6. Display the product names that were sold by the sales manager
7. Fetch all the columns from suppliers with the corresponding product id and product name. If the Region is Null concatenate the first letters of country and city, should be in Upper case.
8. Display the company name, contact name, city along with the Unit price from products. Fetch all the records from suppliers. Handle the null values
9. Select customer id, ship name, ship city, territory description, unit price and discount where in the territory id should not exceed four characters and the ship via should be 1 or 2..
10. Display the order id, customer id, Unit price, quantity where the discount should be greater than zero.
11. Select the category id, category name, description, product name, and supplier id and unit price. Where the description should not exceed two subcategories.
12. Write a query to select only the first letter in each word present in the column 'Contact Name'. (E.g.: A Beautiful Mind-ABM) and name this column as 'Short Name'. Do order by ‘Short Form' (use Suppliers table)
13. Display the Delivery time (in days) for each order and sort it by delivery day.
14. Display the order id along with its delivery status.

**Delivery status**: If order Delivered within 7 days, then status will be ‘ON-TME’

Delivered after 7 days, then status will be ‘Delayed’

Delivered before 4 days, then status will be ‘Delivered Early’.

1. Display the employee name along with their appraisal date (Add 6 months to hire date)