Comp1168 LabNo2

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CRN: 50138 Student Id: 101559700 Date: 01/23/2025 -- Q1 select customer_first_name, customer last name, LEFT(customer first name, 1) As FirstInitial, LEFT(customer last name, 1) As LastInitial from om.customers; -- Q2 select customer id, concat(customer_first_name, customer_last_name) As CustomerFullName, concat(LEFT(customer first name, 1), '.', LEFT(customer last name, 1)) As CustomerInitial from om.customers; -- Q3 select customer id, concat_ws(",customer_first_name, customer_last_name) As CustomerFullName, concat ws('.',LEFT(customer first name, 1),LEFT(customer last name, 1))As CustomerInitial from om.customers; -- Q4

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select vendor id, vendor name, character length(vendor name) As NameLength
from ap.vendors;
-- Q5
select vendor name, vendor state, vendor phone
from ap.vendors
order by length(vendor name);
-- Q6
select emp_name,
substring index(emp name, '',1) As FirstName,
substring index(emp name, '',-1) As LastName
from ex.string_sample;
-- Q7
SELECT vendor name, vendor phone,
   REPLACE(vendor_phone, ' ', '-') AS VendorPhone
FROM ap.vendors;
-- Q8
select emp id, emp name
From ex.string sample
order by cast(emp_id As unsigned);
-- Q9
select title As AlbumName, unit price,
round(unit_price/2,6) As `unit_price/2`,
round(unit_price/2,2) As DiscountedPrice
From om.items;
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-- Q10
SELECT
emp_name,
SUBSTRING(emp_name, 1, LOCATE('', emp_name) - 1) AS FirstName,
SUBSTRING(emp name, LOCATE('', emp name) + 1) AS LastName
FROM ex.string sample;
-- Q11
SELECT
  invoice_number,
  (invoice total - payment total - credit total) AS Balance,
  CASE
    WHEN (invoice total - payment total - credit total) <= 0 THEN 'Paid in Full'
    ELSE 'Balance Due'
  END AS InvoiceStatus
FROM ap.invoices;
-- Q12
SELECT
UPPER(vendor name) AS VendorName,
IFNULL(vendor phone, 'No Phone Provided') AS VendorPhone
FROM ap.vendors;
-- Q13
SELECT DATEDIFF('2025-07-01', CURRENT_DATE) AS DaysToCanadaDay;
SELECT DATE ADD(CURRENT DATE, INTERVAL 10 DAY) AS NewDate;
SELECT DATE SUB(CURRENT DATE, INTERVAL 10 DAY) AS NewDate;
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SELECT

CURRENT_DATE AS DefaultDate,

DATE_FORMAT(CURRENT_DATE, '%Y-%m-%d') AS Format1,

DATE_FORMAT(CURRENT_DATE, '%d-%m-%Y') AS Format2,

DATE_FORMAT(CURRENT_DATE, '%M %d, %Y') AS Format3,

DATE_FORMAT(CURRENT_DATE, '%b %d, %Y') AS Format4,

DATE_FORMAT(CURRENT_DATE, '%a, %d %b %Y') AS Format5;