

SQL

TENDER:

1.By Using the select query and selecting the titles from opportunity and LEFT JOIN from another table.

2.WHERE query is selected to ORDER the o.opportunity_code in descending order using the DESC query.

TAB COSTING SUMMARY:

PORTAL DISPLAY:

1.By using the SELECT query FROM column and ordering in descending order

(ORDER BY c.opportunity_costing_summary_id DESC)

QUOTATION:

Tab Quote:

1.Selecting q from quote q and ordering the quote_code in descending order.

```
( SELECT q.* FROM `quote` q WHERE q.opportunity_id != " ORDER BY quote_code  
DESC  
)
```

Tab Quote Line Items:

1.Select query is used to see the qt from quote items and AND is used to see the two titles from same tables

```
SELECT qt.*  
FROM `quote_items` qt  
WHERE qt.opportunity_id != "  
AND qt.quote_id != "
```

EMPLOYEE:

TAB EMPLOYEE:

1.To select employees_id and first_name as title and status using the AS query from employee table

2. and LEFTJOIN opportunity column on(ON) pe.employee_id = a.employee_id

3.Using the WHERE query to find the column table.

PROJECT:

MAIN SQL:

1.Selecting the column from staff stf

2.ordering the codes

3.and combining and changing the column using AND and AS queries

4.SELECT SUM is used to add the total amount of a column

5.to see the two tables column using LEFTJOIN

TAB COSTING SUMMARY:

1.selecting the column from the table and making the column in descending order using SELECT,ORDER BY ,DESC

TAB QUOTE:

1. Selecting the column q from quote q using the SELECT query
2. joining the two tables using LEFT JOIN
3. ordering the quote in descending order

MATERIAL PURCHASED

TAB MATERIAL REQUEST :

1. Selecting the materials requesting id from materials and ordering it in descending order

TAB MATERIAL REQUEST LINE ITEMS:

1. Selecting the company name from materials and left joining supplier
2. and order it by ascending order

PURCHASE ORDER

TAB PURCHASE ORDER:

1. Selecting the column from table
2. left joining supplier with company id
3. and ordering it in ascending order

TAB PURCHASE ORDER LINE ITEM:

1. Selecting and ordering the column in ascending order

TAB MATERIAL USED PORTAL:

1. 1. Selecting the column from table
2. left joining supplier with company id
3. and ordering it in ascending order.

TAB MATERIAL TRANSFERRED:

1. Selecting the column from table
2. left joining supplier with company id
3. and ordering it in ascending order

TAB DELIVERY ORDER:

1. Selecting from column

TAB SUBCON WORK ORDER

WORK ORDER PORTAL:

1. Selecting the company name from sub_con and left join the tables

WORK ORDER LINE ITEM:

1. Selecting the column from table
2. leftjoining supplier with company id
3. and ordering it in ascending order

PAYMENT HISTORY PORTAL:

1. Selecting the columns from sub_con and leftjoin sub_con sc on (sc.sub_con_id) and sr status is not equal to cancelled and order it by payment his

TAB CLAIM PORTAL:

1. Selecting from company name and leftjoin project on project id where project id is not null

TAB CLAIM LINE ITEM PORTAL

1. Selecting ct from claim and leftjoin the column where project id and project claim is not equal to null and ordering it in ascending order

TAB CLAIM PAYMENT PORTAL:

1. Selecting cp and adding amount as claim_amount
2. counting claim_payment_id as count rec from column
3. grouping by cp.claim_seq

COULDN'T UNDERSTAND THE (TAB FINANCEPORTAL INVOICE TAB)

RECEIPT TAB:

1. Select distinct id from receipt r and LEFTJOIN history on receipt_id where r.order_id is not equal to ordering it in descending order

COULDN'T UNDERSTAND THE TAB EMPLOYEE PORTAL AND TAB EMPLOYEE TIME SHEET