**1) Вывести список клиентов с действующим (непогашенным) кредитом (id клиента, имя, город), используя таблицы ниже:**

**Select**  
 **distinct** customer\_id,  
 **name**,  
 city   
 **From**  
 t3   
 **Where**  
 t3.customerid **in** (  
 **select**  
 **distinct** customerid   
 **from**  
 t1   
 **where**  
 end\_date **is** null  
 )

**2) Select**  
 \*,  
 **sum**(POPULATION) **over**(**partition** **by** country) **as** SUM\_POPUL   
 **From**  
 POPULATION\_C

**3)**

**А)**

**Select**  
 t1.**count**,  
 t2.**name** **as** warehouse\_name,  
 t2.mol,  
 t3.**name** **as** item\_name,  
 t3.serial\_number   
 **from**  
 details t1   
 **Left** **join**  
 Warehouses t2   
 **on** t1.warehouse\_id = t2.**id**   
 **left** **join**  
 items t3   
 **on** t1.item\_id = t3.**id**

**Б)**

with ostatki as (

**select**  
 item\_id,  
 **sum**(**count**) **as** ostatki   
 **from**  
 details   
 **group** **by**  
 item\_id   
 **having**  
 ostatki > 500 )

**select**  
 \*   
 **from**  
 items   
 **where**  
 **id** **in** (  
 **select**  
 item\_id   
 **from**  
 ostatki  
 )