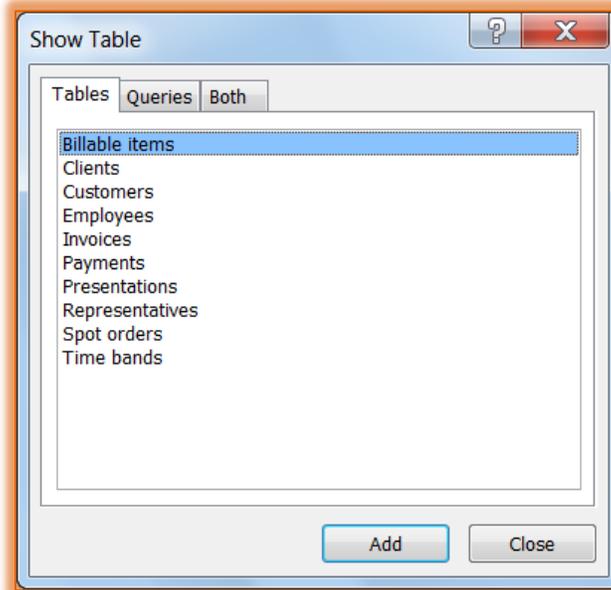


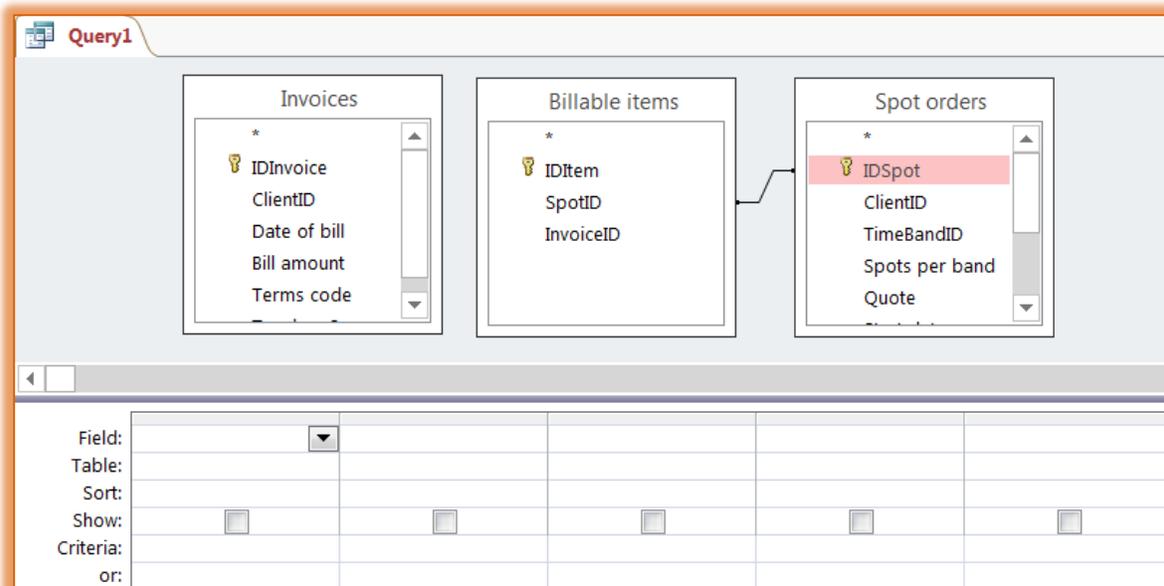
## CREATE MULTIPLE-TABLE QUERIES

This query will use the tables **Spot orders** and **Invoices**, and the junction table **Billable items** from **Access Training-Database1**. This type of query is used to retrieve data from two or more tables.

- ✦ Click the **Create Tab**.
- ✦ In the **Queries Group**, click the **Query Design** button (see illustration at right).
- ✦ The **Show Table** dialog box will appear (see illustration below).



- ✦ Select the tables **Billable items**, **Invoices**, and **Spot Orders** to use as the base for the query.
- ✦ To select the tables, do one of the following:
  - ✦ Hold down the **CTRL** key while selecting the tables and then click **Add**.
  - ✦ Double-click each of the tables until all tables have been selected.
  - ✦ Select each table and then click **Add** to add each table to the Query Design grid one at a time.
- ✦ Click **Close** to close the **Show Table** dialog box.
- ✦ A **Select Query** design grid will be displayed (see illustration below).



- ✚ Move the **Billable Items** table between the **Invoices** and **Spot Orders** tables.
- ✚ Drag the **IDSpot** field in the **Spot Orders** table to the **SpotID** field in the **Billable Items** table.
- ✚ This will establish a one-to-one relationship between the two tables.
- ✚ In the upper pane, double-click the asterisk (\*) in the boxes for **Spot Orders** and **Invoices**.
  - ✚ When the asterisk is clicked, all the fields from the table will be added to the grid.
  - ✚ When the query is run, all the fields for both tables will appear in the grid.
- ✚ The information will appear as shown in the illustration below.

Field:	Invoices.*	Spot orders.*
Table:	Invoices	Spot orders
Sort:		
Show:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Criteria:		
or:		

- ✚ Click the **View** or the **Run** button to display the results of this query.
- ✚ Return to the design grid.
- ✚ Click in the first row of the **third column** of the **Design** grid and click the drop-down arrow.
- ✚ Choose the **Quote** field from the **Spot Orders** table.
- ✚ In the **Criteria** row, input greater than or equal to (**>=**) **5000**. Don't use the parentheses.
- ✚ View the query in **Datasheet View**. Scroll through the query to see the results.
- ✚ Close the query and name it **Receivables**.