Assignment 1

1. Total number of shipments in January 2022 first quarter:

 Determine the total count of shipments made during the first quarter of 2022, specifically in the month of January.

Solution

```
select

count(case when CREATED_DATE>='2022-01-01 00:00:00:000' and CREATED_DATE<="2022-03-31 23:59:59:999" then 1 END )as QUATERLY_SHIPMENT,

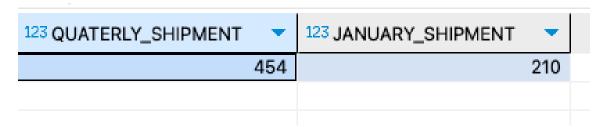
count(case when CREATED_DATE>='2022-01-01 00:00:00:000' and CREATED_DATE<="2022-01-31 23:59:59:999" then 1 END )as JANUARY_SHIPMENT

from

shipment s

where STATUS_ID ="SHIPMENT_SHIPPED"
```

Output



2. Shipment by Tracking number:

View or analyze shipments based on their unique tracking numbers.
 Each shipment is identified and tracked using a specific tracking number.

```
select s.shipment_id, sprs.tracking_code
from shipment s
join shipment_package_route_seg sprs
using (shipment_id)
where sprs.TRACKING_CODE is not null
```

Output:

ANG ship	oment_id -	ABC tracking_code	•
10002		794681771461	
10019	SHIPMENT_ID: v	archar(20) 79028	
10024		794681782024	
10038		794681785814	
10042		794681786008	
10043		794681786236	
10052		794681786648	
10054		794681786692	
10058		794681787195	
10059		794681787530	
10061		794681788559	

3. Average number of shipments per month:

 Calculate the average number of shipments made per month by dividing the total number of shipments by the number of months.

```
select
-- count(s.SHIPMENT_ID) AS Total_Shipment,
max(ss.STATUS_DATE) AS Maximum_Date,
min(ss.STATUS_DATE) AS Min_Date,
TIMESTAMPDIFF(MONTH , MIN(ss.STATUS_DATE), MAX(ss.STATUS_DATE)) + 1 AS Difference_in_months,
COUNT(s.SHIPMENT_ID) / (TIMESTAMPDIFF(MONTH, MIN(ss.STATUS_DATE), MAX(ss.STATUS_DATE)) + 1) AS Avg_shipments_per_month
FROM shipment s

JOIN shipment_status ss ON s.SHIPMENT_ID = ss.SHIPMENT_ID
WHERE ss.STATUS_ID = 'shipment_shipped';
```

Output:

Maximum_Date ▼	Min_Date ▼	123 Difference_in_months 🔻	123 Avg_shipments_per_month 🔻
2024-07-22 06:23:13.869	2020-01-29 10:32:32.770	54	142.7037

4. Shipped units By Location:

 Identify the number of units that have been shipped, categorized by different locations;. Gain insights into the distribution of shipped units across various locations.

Solution:

```
select sum(oi.QUANTITY) as maximum_quantity, oisg.FACILITY_ID, oi.ORDER_ID
from order_item oi
join order_item_ship_group oisg
using (order_id)
group by oisg.FACILITY_ID |
order by maximum quantity desc
```

Output:

123 maximum_quantity	解 FACILITY_ID	ଲଞ୍ଜ ORDER_ID ▼
384,063	₫ 906	☑ 19462
295,034	☑ 977	☑ 39677
169,195	☑ 902	☑ 18534
58,859.2	₫ 1	☑ 17717
42,313	☑ _NA_	☑ 17680
36,118	☑ 904	☑ 18940
17,667	☑ 946	☑ 39432
15,624	☑ 905	☑ 19069
15,239	☑ 972	☑ 41353
7,109	PRE_ORDER_PARKING	☑ 21938
7,014.2	☑ SG_WH	☑ 17715

5. Last week imported orders & items count:

 Identify and count the orders and items that were imported in the system during the last week.

Solution:

```
select count(ORDER_ID) , ENTRY_DATE , STATUS_ID
from order_header oh
where (oh.ENTRY_DATE >= date_sub(curdate(), interval 7 day)
and oh.ENTRY_DATE < curdate())
and STATUS_ID != 'ORDER_CANCELLED'
order by ORDER_DATE DESC;</pre>
```

Output:



6. Total \$ value of shipments shipped from facility 904/906 to first quarter:

Calculate the total monetary value of shipments that originated from facilities 904 and 906 during the first quarter.

- Solution:

```
select sum(oi.QUANTITY * oi.UNIT_PRICE) as Revenue , s.ORIGIN_FACILITY_ID, s.CREATED_DATE
from order_item oi
join shipment s
on oi.ORDER_ID = s.PRIMARY_ORDER_ID
where s.ORIGIN_FACILITY_ID = 904 or s.ORIGIN_FACILITY_ID = 906
and s.CREATED_DATE between "2022-01-01" and "2022-04-01"
group by s.ORIGIN_FACILITY_ID ;
```

Output:

123 Revenue	A版 ORIGIN_FACILITY_ID ■	② CREATED_DATE
95,030.94	☑ 904	2020-07-14 07:07:13.979
1,524.75	☑ 906	2022-03-15 13:39:55.324

7. Payment captured but not shipped order items:

 Identify orders where payment has been captured, but the items have not been shipped yet or shipment has not yet been created/initiated.

```
select opp.ORDER_ID, opp.STATUS_ID, s.STATUS_ID
from order_payment_preference opp
join shipment s
on opp.ORDER_ID = s.PRIMARY_ORDER_ID
where s.STATUS_ID <> 'SHIPMENT_SHIPPED'
and opp.STATUS_ID = 'PAYMENT_SETTLED' or opp.STATUS_ID = 'PAYMENT_RECIEVED' or opp.STATUS_ID = 'PAYMENT_AUTHORIZED'
```

Output:

○ ORDER_ID	•	解 STATUS_ID ▼	विह् STATUS_ID ▼
☑ SGSM10149		☑ PAYMENT_SETTLED	☑ SHIPMENT_CANCELLED
☑ SGSM10222		PAYMENT_SETTLED	☑ SHIPMENT_CANCELLED
☑ SGSM10222		☑ PAYMENT_SETTLED	☑ SHIPMENT_CANCELLED
☑ SGSM10223		PAYMENT_SETTLED	☑ SHIPMENT_INPUT
☑ SGSM10233		☑ PAYMENT_SETTLED	☑ SHIPMENT_CANCELLED
☑ SGSM10242		☑ PAYMENT_SETTLED	☑ SHIPMENT_PACKED
☑ SGSM10254		☑ PAYMENT_SETTLED	☑ SHIPMENT_CANCELLED
☑ SGSM10270		PAYMENT_SETTLED	☑ SHIPMENT_CANCELLED
☑ SGSM10244		☑ PAYMENT_SETTLED	☑ SHIPMENT_CANCELLED
☑ SGSM10288		PAYMENT_SETTLED	☑ SHIPMENT_CANCELLED
☑ SGSM10349		☑ PAYMENT_SETTLED	☑ SHIPMENT_CANCELLED

8. Orders that have more than one item in a single ship group:

```
select oi.SHIP_GROUP_SEQ_ID, count(oi.ORDER_ITEM_SEQ_ID) as no_of_order
from order_item oi
group by oi.SHIP_GROUP_SEQ_ID
having count(oi.ORDER_ITEM_SEQ_ID)>1
order by no_of_order desc
```

RBC SHIP_GROUP_SEQ_ID	•	123 no_of_order ▼	
00001		64,320	
00002		23,721	
00003		6,270	
00004		3,298	
00005		556	
[NULL]		308	
00006		207	
00007		185	
00008		109	
00009		83	
00010		78	

9. Find orders where multiple items are grouped and shipped together in a single shipment:

```
select oi.ORDER_ID, oisg.SHIP_GROUP_SEQ_ID, count(oi.ORDER_ITEM_SEQ_ID) as Order_quantity
from order_item oi
join order_item_ship_group oisg using (ORDER_ID)
group by oisg.SHIP_GROUP_SEQ_ID, oi.ORDER_ID
having count(oi.ORDER_ITEM_SEQ_ID)> 1
order by Order_quantity desc
```

유럽 ORDER_ID	•	8 SHIP_GROUP_SEQ_ID	•	123 Order_quantity	•
☑ 41522		00001			520
☑ 41543		00001			224
		00002			224
☑ 41543		00003			224
☑ 41543		00004			224
☑ 41543		00005			224
☑ 41543		00006			224
☑ 41543		80000			224
☑ 41543		00009			224
☑ 41061		00001			100
☑ 41061		00002			100

10. Orders brokered but not shipped:

 Identify orders that have been brokered (arranged or negotiated) but have not been shipped yet or shipment has not yet been created/initiated.

```
select oisg.facility_id, os.status_id
from order_status os
join order_item_ship_group oisg
using (order_id)
where oisg.FACILITY_ID != "%PARKING"
and oisg.FACILITY_ID is not null
and os.STATUS_ID != "ITEM_COMPLETED" or os.STATUS_ID != "ORDER_COMPLETED" or os.STATUS_ID != "ORDER_CANCELLED"
```

程 facility_id	•	程 status_id ▼
☑ SG_WH		☑ ITEM_APPROVED
☑ SG_WH		ITEM_APPROVED
☑ SG_WH		☑ ITEM_APPROVED

11. Orders completed hourly:

 Analyze and present the distribution of completed orders on an hourly basis.

Solution:

```
select os.status_id, os.status_datetime
from order_status os
where os.STATUS_ID = "ORDER_COMPLETED"
and os.STATUS_DATETIME >=date_sub(NOW(), INTERVAL 1 hour)
```

No Output

12. Maximum units fulfilled by location:

Identify the location that has fulfilled the maximum number of units.
 This provides insights into the efficiency of different fulfillment centers.

Solution:

```
select sum(oi.quantity) as Maximum_unit, oisg.facility_id, oi.status_id
from order_item oi
join order_item_ship_group oisg
using (order_id)
where oi.status_id = "ITEM_COMPLETED"
group by oisg.FACILITY_ID
order by Maximum_unit desc
```

Output:

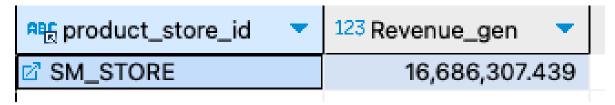
123 Maximum_unit	解 facility_id 🔻	क्स status_id ▼
4,767	☑ 902	☑ ITEM_COMPLETED
4,397	☑ _NA_	☑ ITEM_COMPLETED
4,333	₫ 1	☑ ITEM_COMPLETED
4,296	☑ 977	☑ ITEM_COMPLETED
1,687	☑ 254	☑ ITEM_COMPLETED
1,308	☑ 904	☑ ITEM_COMPLETED
969	2 2	☑ ITEM_COMPLETED
833	☑ 906	☑ ITEM_COMPLETED
533	☑ 113	☑ ITEM_COMPLETED
507	☑ 5	☑ ITEM_COMPLETED
492	☑ 605	☑ ITEM_COMPLETED

13. facility wise Revenue for (SM Store):

 Break down the revenue generated by each store. This helps in understanding the contribution of individual stores to the overall revenue.

```
select oh.product_store_id , sum(oi.quantity * oi.unit_price) as Revenue_gen
from order_header oh
join order_item oi
using (order_id)
where oh.PRODUCT_STORE_ID = 'SM_STORE'
```

Output:



14. Shipping Refund in the last month:

 Calculate the refunds issued specifically for shipping charges in the last month.

```
select ra.return_type_id, oa.order_adjustment_type_id, rh.RETURN_DATE, OA.AMOUNT -- RH.STATUS_ID
from order_adjustment oa
join return_adjustment ra
using (order_id)
join return_header rh
using (return_id)
where ra.RETURN_TYPE_ID = 'RTN_REFUND' and oa.ORDER_ADJUSTMENT_TYPE_ID = 'SHIPPING_CHARGES'
and RH.RETURN_DATE >= NOW() - INTERVAL 1 month
```

ন্দ্ৰ return_type_id 🔻	職 order_adjustment_type_id	•	② RETURN_DATE	123 AMOUNT	•
☑ RTN_REFUND	☑ SHIPPING_CHARGES		2024-07-17 05:59:59.239		3

15. Shipping Revenue last month:

• Determine the total revenue generated from shipping in the last month.

Solution:

```
select sum(oi.QUANTITY* oi.UNIT_PRICE) as Revenue_Gen, oh.ORDER_DATE, s.STATUS_ID
from order_item oi
join order_header oh
using (ORDER_ID)
join shipment s
using (ORIGIN_FACILITY_ID)
where (s.STATUS_ID = 'SHIPMENT_SHIPPED' or s.STATUS_ID = 'PURCH_SHIP_SHIPPED')
and oh.ORDER_DATE >= NOW() - INTERVAL 1 month
```

Output:



16. Send sale orders shipped from the warehouse:

 Identify send sale orders that have been shipped from the warehouse.

```
select oh.ORDER_ID ,oh.ORDER_TYPE_ID, ft.PARENT_TYPE_ID
from order_header oh
join facility f
on oh.ORIGIN_FACILITY_ID = f.FACILITY_ID
join facility_type ft
using (facility_type_id)
where oh.ORDER_TYPE_ID = "SALES_ORDER" and ft.PARENT_TYPE_ID 	 "VIRTUAL_FACILITY"
```

Output:

₽₩ ORDER_ID	•	A ORDER_TYPE_ID	•	和版 PARENT_TYPE_ID	-
18812		☑ SALES_ORDER		☑ PHYSICAL_STORE	
18813		☑ SALES_ORDER		PHYSICAL_STORE	
18814		☑ SALES_ORDER		PHYSICAL_STORE	
18815		☑ SALES_ORDER		PHYSICAL_STORE	
18816		☑ SALES_ORDER		PHYSICAL_STORE	
18817		☑ SALES_ORDER		PHYSICAL_STORE	
18818		☑ SALES_ORDER		PHYSICAL_STORE	
18819		☑ SALES_ORDER		PHYSICAL_STORE	
18820		☑ SALES_ORDER		☑ PHYSICAL_STORE	
18822		☑ SALES_ORDER		PHYSICAL_STORE	
18823		☑ SALES_ORDER		PHYSICAL_STORE	

18. BOPIS orders Revenue in the last year:

 Calculate the revenue generated from BOPIS orders over the past year.

```
select oh.order_date, oisg.shipment_method_type_id, count(oi.QUANTITY)* oi.UNIT_PRICE as Revenue_gen
from order_header oh
join order_item_ship_group oisg
using (order_id)
join order_item oi
using (order_id)
where oisg.SHIPMENT_METHOD_TYPE_ID = 'STOREPICKUP'
-- and oh.ORDER_DATE >= NOW() - INTERVAL 12 month
AND oh.ORDER_DATE >= DATE_SUB(DATE_SUB(LAST_DAY(NOW()), INTERVAL 1 DAY), INTERVAL 12 MONTH)
AND oh.ORDER_DATE < DATE_SUB(LAST_DAY(NOW()), INTERVAL 1 DAY);</pre>
```

Output:

	order_date	৪৪৯ shipment_method_type_id	•	123 Revenue_gen ▼	
ĺ	2023-08-01 02:24:35	☑ STOREPICKUP		4,788	
Ī					