The stored procedure business_kpis() in the classic models database is designed to generate business key performance indicators (KPIs) at the country level. The procedure first ensures that any existing table named business_kpis is removed by dropping it if it exists. It then creates a new table with the same name, which contains aggregated data from the customers, orders, and payments tables.

The procedure calculates three key metrics for each country: the total number of distinct customers, the total number of distinct orders, and the total payment amount. This is done by joining the customers table with the orders and payments tables based on customer numbers. The results are grouped by country, providing a clear summary of how each country contributes to the overall business performance in terms of customers, orders, and payment amounts.

Once the procedure is executed using call business_kpis(), the table business_kpis is created and populated with the summarized data. A subsequent SELECT statement retrieves this data, showing the total number of customers, orders, and payment amounts for each country. This table can be useful for business analysis and reporting purposes.

	country	Total_customers	Total_orders	Total_amount
•	Australia	5	19	2118017.43
	Austria	2	7	493419.97
	Belgium	2	7	303630.27
	Canada	3	7	480801.39
	Denmark	2	7	717052.10
	Finland	3	9	885448.05
	France	12	37	3147509.69
	Germany	3	7	513507.41
	Hong Kong	1	2	90961.58
	Ireland	1	2	99796.54