

# Document: Create Data Catalog

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|------------------------------------|-------------------------------------|
| <input type="checkbox"/> Checkbox  | <input checked="" type="checkbox"/> |
| <input type="checkbox"/> DWH Epics | <u>Build Gold Layer</u>             |

## 1. **gold.dim\_customers** (Customer Dimension)

- **Purpose:** Stores customer attributes for analysis (e.g., demographics, location).
- **Columns:**

| Column Name            | Data Type    | Description  |
|------------------------|--------------|--|
| <b>customer_key</b>    | INT          | Surrogate key that uniquely identifies each customer record in the dimension table (system-generated unique ID). |
| <b>customer_id</b>     | INT          | Unique numerical identifier assigned to each customer.   |
| <b>customer_number</b> | NVARCHAR(50) | Alphanumeric identifier representing the customer, used for tracking and referencing                             |
| <b>first_name</b>      | NVARCHAR(50) | Customer's first name.   |
| <b>last_name</b>       | NVARCHAR(50) | Customer's last name.  |
| <b>country</b>         | NVARCHAR(50) | Customer's country (e.g 'Australia').  |
| <b>marital_status</b>  | NVARCHAR(50) | Customer's Marital Status (e.g 'Married', 'Single', etc.)  |
| <b>gender</b>          | NVARCHAR(50) | Customer's Gender ('Male', 'Female', 'n/a')  |
| <b>birthdate</b>       | DATE         | Customer's date of birth in format 'YYYY-MM-DD'  |
| <b>create_date</b>     | DATE         | When the customer record was created.  |

## 2. **gold.dim\_products** (Product Dimension)

- **Purpose:** It contains product details (e.g., name, category, cost).
- **Columns:**

| Column Name           | Data Type    | Description   |
|-----------------------|--------------|---|
| <b>product_key</b>    | INT          | Surrogate key that uniquely identifies each product record in the product dimension table (system-generated unique ID). |
| <b>product_id</b>     | INT          | A unique identifier assigned to the product for internal tracking and referencing.                                      |
| <b>product_number</b> | NVARCHAR(50) | A structured alphanumeric cod representing each product, used for categorization and tracking                           |
| <b>product_name</b>   | NVARCHAR(50) | Descriptive name of product, including key details such as type, color and size   |
| <b>category_id</b>    | NVARCHAR(50) | A unique Identifier for the product's category, linking it to its high-level classification                             |
| <b>category</b>       | NVARCHAR(50) | A broad classification of the product category (e.g. Bikes, components) to group related items                          |
| <b>subcategory</b>    | NVARCHAR(50) | A more specific classification of the product within the category, i.e. product type.                                   |
| <b>maintenance</b>    | NVARCHAR(50) | It indicates whether the product requires maintenance.  |
| <b>cost</b>           | INT          | This is the cost of the product, measured in monetary units.  |
| <b>product_line</b>   | NVARCHAR(50) | The specific Product line or series to which the product belongs (e.g. Roads, Mountains etc.).                          |
| <b>start_date</b>     | DATE         | The date when the product was introduced for sale or use.   |

### 3. **gold.fact\_sales** (Sales Fact Table)

- **Purpose:** Records sales transactions with links to dimensions (customers, products).
- **Columns:**

| Column Name         | Data Type    | Description  |
|---------------------|--------------|--|
| <b>order_number</b> | NVARCHAR(50) | A unique alphanumeric identifier for each sales order.       |
| <b>product_key</b>  | INT          | The surrogate key linking the order to <b>dim_products</b> . |

| Column Name                | Data Type | Description   |
|----------------------------|-----------|---|
| <code>customer_id</code>   | INT       | The surrogate key linking the order to <code>dim_customers</code> .                           |
| <code>order_date</code>    | DATE      | When the order was placed.  |
| <code>shipping_date</code> | DATE      | When the product was shipped.   |
| <code>due_date</code>      | DATE      | The date when the order payment was due   |
| <code>sales_amount</code>  | INT       | The total monetary value from the sale of the line item in whole currency units (e.g. 2, 19). |
| <code>quantity</code>      | INT       | The number of units of the product ordered for the line item (e.g. 1).                        |
| <code>price</code>         | INT       | The price per unit for the line item in whole currency units (e.g. 25).                       |