

# WorkShop 3

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## Preparando el ambiente

Entramos a Mysql `sudo mysql`

Creamos la DB `create database northwind`

Creamos un usuario `create user user_laravel identified by "12345"`

Le damos permisos `grant all privileges on northwind.* to user_laravel`

Habilitamos las conexiones remotas de mysql `nano /etc/mysql/mariadb.conf.d/50-server.cnf`

Y comentamos la linea

```
# bind-address = 127.0.0.1
```

Reiniciamos mariadb `sudo systemctl restart mysql`

Cargamos nuestro backup `mysql northwind < northwind.sql mysql northwind < northwind-data.sql`

Nos conectamos desde la maquina local con un gestor como DBEAVER o TABLEPLUS

## Challenges

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### Challenge 1

Recupere el código (id) y la descripción (type\_name) de los tipos de movimiento de inventario (inventory\_transaction\_types).

```
SELECT id as "Codigo", type_name as "Description" FROM inventory_transaction_types
```

inventory\_transaction\_types 1 ×

SELECT id as "Codigo", type\_name as "Descripción" Enter a SQL expression to filter

|   | 123 Codigo | ABC Descripción |
|---|------------|-----------------|
| 1 | 1          | Purchased       |
| 2 | 2          | Sold            |
| 3 | 3          | On Hold         |
| 4 | 4          | Waste           |

## Challenge 2

Recupere la cantidad de ordenes (orders) registradas por cada vendedor (employees).

```
SELECT
CONCAT(e.first_name, " ", e.last_name) as `Vendedor`,
COUNT(1) as `Cantidad`
from orders o
join employees e
on e.id = o.employee_id
GROUP BY `Vendedor`
ORDER BY e.id
```

Resultados 1 ×

SELECT CONCAT(e.first\_name, " ", e.last\_name) as "Vendedor", COUNT(1) as "Cantidad" Enter a SQL expression to filter

|   | ABC Vendedor        | 123 Cantidad |
|---|---------------------|--------------|
| 1 | Nancy Freehafer     | 12           |
| 2 | Andrew Cencini      | 4            |
| 3 | Jan Kotas           | 6            |
| 4 | Mariya Sergienko    | 8            |
| 5 | Michael Neipper     | 4            |
| 6 | Robert Zare         | 2            |
| 7 | Laura Giussani      | 2            |
| 8 | Anne Hellung-Larsen | 10           |

## Challenge 3

Recupere la lista de los 10 productos más ordenados (order\_details), y la cantidad total de unidades ordenadas para cada uno de los productos. Deberá incluir como mínimo los campos de código (product\_code), nombre del producto (product\_name) y la cantidad de unidades.

```
select p.product_code as `Codigo`,
       p.product_name as `Producto`,
       round(sum(od.quantity),2) as `Cantidad`
from products p
join order_details od
     on od.product_id = p.id
group by p.id
order by `Cantidad` DESC
limit 10;
```

Enter a SQL expression to filter results (use Ctrl+Space)

| ABC Codigo | ABC Producto                             | 123 Cantidad |
|------------|--|--------------|
| NWTB-43    | Northwind Traders Coffee                 | 650          |
| NWTB-34    | Northwind Traders Beer                   | 487          |
| NWTSO-41   | Northwind Traders Clam Chowder           | 290          |
| NWTB-81    | Northwind Traders Green Tea              | 275          |
| NWTCA-48   | Northwind Traders Chocolate              | 200          |
| NWTCM-40   | Northwind Traders Crab Meat              | 120          |
| NWTJP-6    | Northwind Traders Boysenberry Spread     | 100          |
| NWTP-57    | Northwind Traders Ravioli                | 100          |
| NWTD-72    | Northwind Traders Mozzarella             | 90           |
| NWTBGM-19  | Northwind Traders Chocolate Biscuits Mix | 85           |

## Challenge 4

Recupere el monto total (invoices, orders, order\_details, products) y la cantidad de facturas (invoices) por vendedor (employee). Debe considerar solamente las ordenes con estado diferente de 0 y solamente los detalles en estado 2 y 3, debe utilizar el precio unitario de las lineas de detalle de orden, no considere el descuento, no considere los impuestos, porque la comisión a los vendedores se paga sobre el precio base.

```
select count(1) as `Cantidad`,
       concat(e.first_name, ' ', e.last_name) as `Vendedor`,
       round(sum(od.unit_price * od.quantity),2) as `Monto`
from employees e
join orders o
     on o.employee_id = e.id
join order_details od
     on od.order_id = o.id
where o.status_id <> 0
     and od.status_id in (2,3)
group by e.id
order by `Cantidad` DESC, e.first_name ASC;
```

|   | 123 Cantidad | ABC Vendedor        | 123 Monto |
|---|--------------|---------------------|-----------|
| 1 | 10           | Anne Hellung-Larsen | 19.974,25 |
| 2 | 10           | Mariya Sergienko    | 6.278     |
| 3 | 8            | Nancy Freehafer     | 4.972,5   |
| 4 | 7            | Jan Kotas           | 5.787,5   |
| 5 | 4            | Michael Neipper     | 6.378     |
| 6 | 3            | Andrew Cencini      | 2.617,5   |
| 7 | 3            | Robert Zare         | 3.786,5   |
| 8 | 1            | Laura Giussani      | 680       |

## Challenge 5

Recupere el monto total (invoices, orders, order\_details, products) y la cantidad de facturas (invoices) por vendedor (employee). Debe considerar solamente las ordenes con estado diferente de 0 y solamente los detalles en estado 2 y 3, debe utilizar el precio unitario de las lineas de detalle de orden, no considere el descuento, no considere los impuestos, porque la comisión a los vendedores se paga sobre el precio base.

```
select p.product_code as `Codigo`,
       p.product_name as `Producto`,
       sum(it.quantity) as `Cantidad`
from products p
join inventory_transactions it
  on it.product_id = p.id
where it.transaction_type in (1)
group by p.id;
```

| products 1 × |            |  |              |
|--------------|------------|--|--------------|
|              | ABC Codigo | ABC Producto                             | 123 Cantidad |
| 3            | NWTCO-4    | Northwind Traders Cajun Seasoning        | 40           |
| 4            | NWTO-5     | Northwind Traders Olive Oil              | 40           |
| 5            | NWTJP-6    | Northwind Traders Boysenberry Spread     | 100          |
| 6            | NWTDFN-7   | Northwind Traders Dried Pears            | 40           |
| 7            | NWTS-8     | Northwind Traders Curry Sauce            | 65           |
| 8            | NWTDFN-14  | Northwind Traders Walnuts                | 40           |
| 9            | NWTCFV-17  | Northwind Traders Fruit Cocktail         | 40           |
| 10           | NWTBGM-19  | Northwind Traders Chocolate Biscuits Mix | 85           |

## Challenge 6

Recupere los movimientos de inventario del tipo salida. Tomando como base todos los movimientos de inventario (inventory\_transactions), considere unicamente los tipos de movimiento (transaction\_type) 2, 3 y 4

como salidas. Debe agrupar por producto (products) y deberá incluir como mínimo los campos de código (product\_code), nombre del producto (product\_name) y la cantidad de unidades que salieron.

```
select p.product_code as `Codigo`,
       p.product_name as `Producto`,
       sum(it.quantity) as `Cantidad`
from products p
join inventory_transactions it
  on it.product_id = p.id
where it.transaction_type in (2,3,4)
group by p.id;
```

|    | Codigo    | Producto                                 | Cantidad |
|----|-----------|--|----------|
| 3  | NWTCO-4   | Northwind Traders Cajun Seasoning        | 40       |
| 4  | NWTO-5    | Northwind Traders Olive Oil              | 25       |
| 5  | NWTJP-6   | Northwind Traders Boysenberry Spread     | 100      |
| 6  | NWTDNF-7  | Northwind Traders Dried Pears            | 40       |
| 7  | NWTS-8    | Northwind Traders Curry Sauce            | 65       |
| 8  | NWTCFV-17 | Northwind Traders Fruit Cocktail         | 40       |
| 9  | NWTBGM-19 | Northwind Traders Chocolate Biscuits Mix | 85       |
| 10 | NWTJP-6   | Northwind Traders Marmalade              | 40       |
| 11 | NWTBGM-21 | Northwind Traders Scones                 | 20       |

## Challenge 7

Genere un reporte de movimientos de inventario (inventory\_transactions) por producto (products), tipo de transacción y fecha, entre las fechas 22/03/2006 y 24/03/2006 (incluyendo ambas fechas). Debe incluir como mínimo el código (product\_code), el nombre del producto (product\_name), la fecha truncada (transaction\_created\_date), la descripción del tipo de movimiento (type name) y la suma de cantidad (quantity) .

```
select p.product_code as `Codigo`,
       p.product_name as `Producto`,
       itt.type_name as `Tipo`,
       date_format(it.transaction_created_date, "%d/%m/%Y") as `Fecha`,
       sum(it.quantity) as `Cantidad`
from inventory_transactions it
join products p
  on it.product_id = p.id
join inventory_transaction_types itt
  on it.transaction_type = itt.id
where it.transaction_created_date between '2006-03-22' and '2006-03-24'
```



```
group by it.id
order by p.product_name asc;
```

products(+) 1 ×

select p.product\_code | Enter a SQL expression to filter result

|    | ABC Codigo | ABC Producto              | ABC Tipo  | ABC Fecha  | 123 Cantidad |
|----|------------|---------------------------|-----------|------------|--------------|
| 1  | NWTFN-74   | Northwind Traders Almon   | Purchased | 22/03/2006 | 20           |
| 2  | NWTB-34    | Northwind Traders Beer    | Purchased | 22/03/2006 | 60           |
| 3  | NWTJP-6    | Northwind Traders Boysen  | Purchased | 22/03/2006 | 100          |
| 4  | NWTCO-4    | Northwind Traders Cajun S | Purchased | 22/03/2006 | 40           |
| 5  | NWTB-1     | Northwind Traders Chai    | Sold      | 22/03/2006 | 15           |
| 6  | NWTB-1     | Northwind Traders Chai    | Purchased | 22/03/2006 | 40           |
| 7  | NWTCA-48   | Northwind Traders Chocol  | Purchased | 22/03/2006 | 100          |
| 8  | NWTCA-48   | Northwind Traders Chocol  | Sold      | 22/03/2006 | 10           |
| 9  | NWTBGM-19  | Northwind Traders Chocol  | Purchased | 22/03/2006 | 20           |
| 10 | NWTBGM-19  | Northwind Traders Chocol  | Sold      | 22/03/2006 | 20           |
| 11 | NWTSO-41   | Northwind Traders Clam C  | Purchased | 22/03/2006 | 40           |

## Challenge 8

Genere la consulta SQL para un reporte de inventario, tomando como base todos los movimientos de inventario (inventory\_transactions), considere los tipos de movimiento (transaction\_type) 2, 3 y 4 como salidas y el tipo 1 como ingreso. Este reporte debe estar agrupado por producto (products) y deberá incluir como mínimo los campos de código (product\_code), nombre del producto (product\_name) y la sumariación de ingresos, salidas y la cantidad disponible en inventario (diferencia de ingresos - salidas).

```
select p.product_code as `Codigo`,
       p.product_name as `Producto`,
       sum(if(it.transaction_type = 1, it.quantity, 0)) as `Ingresos`,
       sum(if(it.transaction_type > 1, it.quantity, 0)) as `Salidas`,
       sum(if(it.transaction_type = 1, it.quantity, 0)) - sum(if(it.transaction_type
> 1, it.quantity, 0)) as `Disponible`
from products p
join inventory_transactions it
  on it.product_id = p.id
group by p.id;
```

products 1 ×

select p.product\_code | Enter a SQL expression to filter results (use Ctrl+Space)

|    | ABC Codigo | ABC Producto               | 123 Ingresos | 123 Salidas | 123 Disponible |
|----|------------|----------------------------|--------------|-------------|----------------|
| 1  | NWTB-1     | Northwind Traders Chai     | 40           | 40          | 0              |
| 2  | NWTCO-3    | Northwind Traders Syrup    | 100          | 50          | 50             |
| 3  | NWTCO-4    | Northwind Traders Cajun Se | 40           | 40          | 0              |
| 4  | NWTO-5     | Northwind Traders Olive Oi | 40           | 25          | 15             |
| 5  | NWTJP-6    | Northwind Traders Boysenb  | 100          | 100         | 0              |
| 6  | NWTFDN-7   | Northwind Traders Dried Pe | 40           | 40          | 0              |
| 7  | NWTS-8     | Northwind Traders Curry Sa | 65           | 65          | 0              |
| 8  | NWTFDN-14  | Northwind Traders Walnuts  | 40           | 0           | 40             |
| 9  | NWTCFV-17  | Northwind Traders Fruit Co | 40           | 40          | 0              |
| 10 | NWTBGM-19  | Northwind Traders Chocola  | 85           | 85          | 0              |

## Challenge 9 - Extra

Determinar el mejor cliente

```
select concat(c.first_name, ' ', c.last_name) as `Cliente`,
       round(sum(od.quantity * od.unit_price), 2) as `Monto`
from customers c
join orders o
  on o.customer_id = c.id
join order_details od
  on od.order_id = o.id
join invoices i
  on i.order_id = o.id
group by c.id
order by `Monto` desc
limit 5;
```

Resultados 1 ×

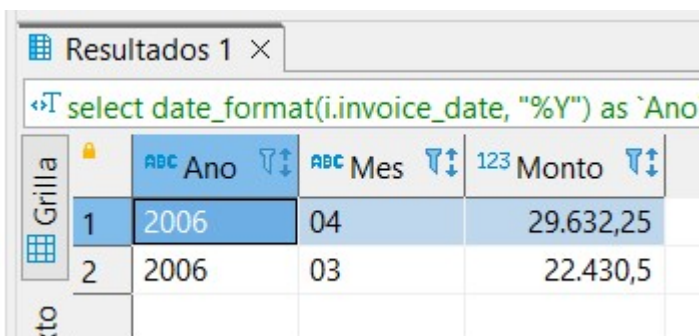
select concat(c.first\_name, ' ', c.last\_name) as `Clie`

|   | ABC Cliente            | 123 Monto |
|---|------------------------|-----------|
| 1 | Amritansh Raghav       | 15.432,5  |
| 2 | Francisco Pérez-Olaeta | 8.007,5   |
| 3 | Elizabeth Andersen     | 4.683     |
| 4 | Christina Lee          | 4.569     |
| 5 | Sven Mortensen         | 3.786,5   |

## Challenge 10 - Extra

Determinar el mejor mes

```
select date_format(i.invoice_date, "%Y") as `Ano`,
       date_format(i.invoice_date, "%m") as `Mes`,
       round(sum(od.quantity * od.unit_price), 2) as `Monto`
from invoices i
join orders o
  on o.id = i.order_id
join order_details od
  on od.order_id = o.id
group by `Ano`, `Mes`
order by `Monto` desc;
```



Resultados 1 ×

select date\_format(i.invoice\_date, "%Y") as `Ano`

|   | ABC Ano | ABC Mes | 123 Monto |
|---|---------|---------|-----------|
| 1 | 2006    | 04      | 29.632,25 |
| 2 | 2006    | 03      | 22.430,5  |