



SQL Project



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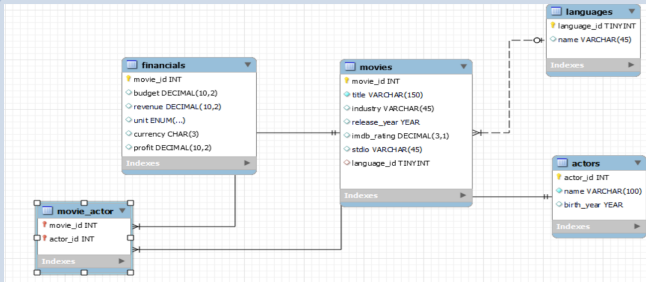


Introduction

Atliq, a top computer hardware maker, is growing its data team. This team looks at important numbers like Gross Profit and suggests ways to do better, like making more products or offering good deals.



Creation of the database from an Entity Relationship Diagram and what the EER Diagram looks like



Task 1

Generate a report of individual sales (aggregated on a monthly basis at the product code level) for Croma India Customer for FY=2021 so that I can track individual product sales and run further product analytics on it in excel

First created a User Defined Function for fiscal year

After which we called the function to use to generate the report

```
Name: get_fiscal_year
DDL:
1 CREATE DEFINER= FUNCTION 'get_fiscal_year'(  
2     calendar_date DATE  
3 ) RETURNS int  
4     DETERMINISTIC  
5 BEGIN  
6     DECLARE fiscal_year INT;  
7     SET fiscal_year = YEAR(DATE_ADD(calendar_date, INTERVAL 4 MONTH));  
8     RETURN fiscal_year;  
9 END
```

```
9 SELECT  
10     s.date, s.product_code,  
11     p.product, p.variant, s.sold_quantity, g.gross_price,  
12     ROUND(s.sold_quantity * g.gross_price,2) AS gross_price_total  
13 FROM gdb0041.fact_sales_monthly s  
14 JOIN gdb0041.dim_product p  
15 ON p.product_code = s.product_code  
16 JOIN gdb0041.fact_gross_price g  
17 ON  
18     g.product_code = s.product_code and  
19     g.fiscal_year = get_fiscal_year(s.date)  
20  
21 WHERE  
22     customer_code = 90002002 AND  
23     get_fiscal_year(date) = 2021  
24 ORDER BY date ASC  
25 LIMIT 1000000;
```

Output in MYSQL

date	product_code	product	variant	sold_quantity	gross_price	gross_price_total
2020-09-01	A0118150101	AQ Dracula HDD - 3.5 Inch SATA 6 Gb/s 5400 R...	Standard	202	19.0573	3849.57
2020-09-01	A0118150102	AQ Dracula HDD - 3.5 Inch SATA 6 Gb/s 5400 R...	Plus	162	21.4565	3475.95
2020-09-01	A0118150103	AQ Dracula HDD - 3.5 Inch SATA 6 Gb/s 5400 R...	Premium	193	21.7795	4203.44
2020-09-01	A0118150104	AQ Dracula HDD - 3.5 Inch SATA 6 Gb/s 5400 R...	Premium Plus	146	22.9729	3354.04
2020-09-01	A0219150201	AQ WereWolf NAS Internal Hard Drive HDD - 8....	Standard	149	23.6987	3531.11
2020-09-01	A0219150202	AQ WereWolf NAS Internal Hard Drive HDD - 8....	Plus	107	24.7312	2646.24
2020-09-01	A0220150203	AQ WereWolf NAS Internal Hard Drive HDD - 8....	Premium	123	23.6154	2904.69
2020-09-01	A0320150301	AQ Zion Saga	Standard	146	23.7223	3463.46
2020-09-01	A0321150302	AQ Zion Saga	Plus	236	27.1027	6396.24
2020-09-01	A0322150303	AQ Zion Saga	Premium	137	28.0059	3836.81
2020-09-01	A0418150103	AQ Mforce Gen X	Standard 3	23	19.5235	449.04
2020-09-01	A0418150104	AQ Mforce Gen X	Plus 1	82	19.9239	1633.76
2020-09-01	A0418150105	AQ Mforce Gen X	Plus 2	86	20.0766	1726.59
2020-09-01	A0418150106	AQ Mforce Gen X	Plus 3	48	19.9365	956.95
2020-09-01	A0519150201	AQ Mforce Gen Y	Standard 1	138	22.3984	3090.98
2020-09-01	A0519150202	AQ Mforce Gen Y	Standard 2	72	24.9298	1794.95
2020-09-01	A0519150203	AQ Mforce Gen Y	Standard 3	38	26.5871	1010.31
2020-09-01	A0519150204	AQ Mforce Gen Y	Plus 1	149	26.1081	3890.11
2020-09-01	A0519150205	AQ Mforce Gen Y	Plus 2	29	29.7008	861.32
2020-09-01	A0519150206	AQ Mforce Gen Y	Plus 3	28	31.2439	874.83
2020-09-01	A0519150207	AQ Mforce Gen Y	Premium 1	171	32.4427	5547.70
2020-09-01	A0519150208	AQ Mforce Gen Y	Premium 2	118	30.5816	3608.63
2020-09-01	A0619150301	AQ Mforce Gen Z	Standard 1	51	30.4696	1553.95
2020-09-01	A0619150302	AQ Mforce Gen Z	Standard 2	191	34.0973	6512.58
2020-09-01	A0620150303	AQ Mforce Gen Z	Standard 3	167	34.2412	5718.28

Output in Excel: Now the user can run any further analysis using the excel as requested



Went Further to create gross monthly and yearly sales report

```

40 • SELECT
41     get_fiscal_year(date) as fiscal_year,
42     SUM(g.gross_price * s.sold_quantity) AS yearly_sales
43 FROM gdb0041.fact_sales_monthly s
44 JOIN gdb0041.fact_gross_price g
45 ON
46     g.product_code = s.product_code and
47     g.fiscal_year = get_fiscal_year(s.date)
48 WHERE customer_code = 90002002
49 GROUP BY get_fiscal_year(date)
50 ORDER BY fiscal_year ASC;

```

Result Grid		Filter Rows:	Exports:	Wrap Cell Content:
fiscal_year	yearly_sales			
2018	1324097.4432			
2019	3555079.0199			
2020	6502181.9143			
2021	23216512.2215			
2022	44638198.9219			

```

27 • SELECT
28     s.date,
29     SUM(ROUND(g.gross_price * s.sold_quantity,2)) AS gross_price_total
30 FROM gdb0041.fact_sales_monthly s
31 JOIN gdb0041.fact_gross_price g
32 ON
33     g.product_code = s.product_code and
34     g.fiscal_year = get_fiscal_year(s.date)
35 WHERE customer_code = 90002002
36 GROUP BY s.date
37 ORDER BY s.date ASC;

```

Result Grid		Filter Rows:
date	gross_price_total	
2017-09-01	122407.57	
2017-10-01	162687.56	
2017-12-01	245673.84	
2018-01-01	127574.73	
2018-02-01	144799.54	
2018-04-01	130643.92	
2018-05-01	139165.06	
2018-06-01	125735.36	
2018-08-01	125409.90	
2018-09-01	343337.14	
2018-10-01	440562.10	
2018-12-01	653944.72	
2019-01-01	359025.06	
2019-02-01	356607.19	
2019-04-01	379549.74	
2019-05-01	340152.29	
2019-06-01	343792.08	
2019-08-01	338108.87	
2019-09-01	808250.42	
2019-10-01	1092622.30	
2019-12-01	1488174.01	
2020-01-01	812929.77	
2020-02-01	862762.82	
2020-04-01	130520.91	
2020-05-01	145049.08	



Task 2

Create a stored procedure that can determine the market badge based on the following logic, If the total sold qty > 5 million that market is considered Gold else it is silver.

- Input: market and fiscal year
- Output: market badge

Query for the stored procedure

```
DDL
1 CREATE DEFINER=                     PROCEDURE `get_market_badge` (
2   IN in_market VARCHAR(45),
3   IN in_fiscal_year YEAR,
4   OUT out_badge VARCHAR(45)
5 )
6 BEGIN
7   DECLARE qty INT DEFAULT 0;
8
9   # set default market to be India
10  IF in_market = "" THEN
11    SET in_market = "India";
12  END IF;
13  # retrieve total qty for a given market + fyear
14  SELECT
15    SUM(sold_quantity) into qty
16  FROM gdb0041.fact_sales_monthly s
17  JOIN gdb0041.dim_customer c
18  ON s.customer_code = c.customer_code
19  WHERE
20    get_fiscal_year(s.date) = in_fiscal_year and
21    c.market = in_market
22  GROUP BY c.market;
23
24  # determine market badge
25  IF qty > 5000000 THEN
26    SET out_badge = "Gold";
27  else
28    SET out_badge = "Silver";
29  END IF;
30 END
```

Result as requested

Call stored procedure gdb0041.get_market_badge

Enter values for parameters of your procedure and click <Execute> to create an SQL editor and run the call:

in_market	<input type="text"/>	[IN]	VARCHAR(45)
in_fiscal_year	<input type="text"/>	[IN]	YEAR
out_badge	<input type="text"/>	[OUT]	VARCHAR(45)

Execute Cancel

Task 3

Generate net sales for the markets but first create views (virtual tables) to make your query easy, faster and save storage space, also so we can use it any time.

View for post invoice discount

First we created 2 table which are post and pre invoice table so we can use it to generate the net sale table(view)

View for pre invoice discount

Name: sales_postinv_discount The name of the view is parsed automatically from the DDL statement. The DDL is parsed automatically while you type.

DDL:

```
1 CREATE
2 ALGORITHM = UNDEFINED
3 DEFINER = 
4 SQL SECURITY DEFINER
5 VIEW `sales_postinv_discount` AS
6 SELECT
7   's`.`date` AS `date`,
8   's`.`fiscal_year` AS `fiscal_year`,
9   's`.`customer_code` AS `customer_code`,
10  's`.`customer` AS `customer`,
11  's`.`market` AS `market`,
12  's`.`region` AS `region`,
13  's`.`product_code` AS `product_code`,
14  's`.`product` AS `product`,
15  's`.`variant` AS `variant`,
16  's`.`sold_quantity` AS `sold_quantity`,
17  's`.`gross_price_total` AS `gross_price_total`,
18  's`.`pre_invoice_discount_pct` AS `pre_invoice_discount_pct`,
19  ((1 - 's`.`pre_invoice_discount_pct`) * 's`.`gross_price_total`) AS `net_invoice_sale`,
20  ('po`.`discounts_pct` + 'po`.`other_deductions_pct`) AS `post_invoice_discount_pct`
21 FROM
22   (('sales_preinv_discount' `s`
23   JOIN `fact_post_invoice_deductions` `po` ON (((('s`.`date` = 'po`.`date`)
24   AND ('s`.`product_code` = 'po`.`product_code`)
25   AND ('s`.`customer_code` = 'po`.`customer_code`))))
```

Name: sales_preinv_discount The name of the view is parsed automatically from the DDL statement. The DDL is parsed automatically while you type.

DDL:

```
1 CREATE
2 ALGORITHM = UNDEFINED
3 DEFINER = 
4 SQL SECURITY DEFINER
5 VIEW `sales_preinv_discount` AS
6 SELECT
7   's`.`date` AS `date`,
8   's`.`fiscal_year` AS `fiscal_year`,
9   's`.`customer_code` AS `customer_code`,
10  'c`.`customer` AS `customer`,
11  'c`.`region` AS `region`,
12  'c`.`market` AS `market`,
13  's`.`product_code` AS `product_code`,
14  'p`.`product` AS `product`,
15  'p`.`variant` AS `variant`,
16  's`.`sold_quantity` AS `sold_quantity`,
17  'g`.`gross_price` AS `gross_price_per_item`,
18  ROUND(('s`.`sold_quantity` * 'g`.`gross_price`,
19  2) AS `gross_price_total`,
20  'pre`.`pre_invoice_discount_pct` AS `pre_invoice_discount_pct`
21 FROM
22   (((('fact_sales_monthly' `s`
23   JOIN `dim_customer` `c` ON (('s`.`customer_code` = 'c`.`customer_code`)))
24   JOIN `dim_product` `p` ON (('p`.`product_code` = 's`.`product_code`)))
25   JOIN `fact_gross_price` `g` ON (((('g`.`product_code` = 's`.`product_code`)
26   AND ('g`.`fiscal_year` = 's`.`fiscal_year`))))
27   JOIN `fact_pre_invoice_deductions` `pre` ON (((('pre`.`customer_code` = 's`.`customer_code`)
28   AND ('pre`.`fiscal_year` = 's`.`fiscal_year`))))
```


Creation of the net sale view after the post and pre invoice view is created

SQL Query from the view to generate net sales for market

```
129 • SELECT
130     market,
131     ROUND(SUM(net_sales)/1000000, 2) as net_sales_mln
132 FROM gdb0041.net_sales
133 WHERE fiscal_year = 2021
134 GROUP BY market
135 ORDER BY net_sales_mln DESC
136 LIMIT 5;
137
```

Result Grid | Filter Rows: | Export: | Wrap Cell Content:

market	net_sales_mln
India	210.67
USA	132.05
South Korea	64.01
Canada	45.89
United Kingdom	44.73

Name: net_sales The name of the view is parsed automatically from the DDL statement. The DDL is parsed automatically while you type.

DDL:

```
1 CREATE
2 ALGORITHM = UNDEFINED
3 DEFINER = 
4 SQL SECURITY DEFINER
5 VIEW `net_sales` AS
6 SELECT
7     `sales_postinv_discount`.`date` AS `date`,
8     `sales_postinv_discount`.`fiscal_year` AS `fiscal_year`,
9     `sales_postinv_discount`.`customer_code` AS `customer_code`,
10    `sales_postinv_discount`.`customer` AS `customer`,
11    `sales_postinv_discount`.`market` AS `market`,
12    `sales_postinv_discount`.`region` AS `region`,
13    `sales_postinv_discount`.`product_code` AS `product_code`,
14    `sales_postinv_discount`.`product` AS `product`,
15    `sales_postinv_discount`.`variant` AS `variant`,
16    `sales_postinv_discount`.`sold_quantity` AS `sold_quantity`,
17    `sales_postinv_discount`.`gross_price_total` AS `gross_price_total`,
18    `sales_postinv_discount`.`pre_invoice_discount_pct` AS `pre_invoice_discount_pct`,
19    `sales_postinv_discount`.`net_invoice_sale` AS `net_invoice_sale`,
20    `sales_postinv_discount`.`post_invoice_discount_pct` AS `post_invoice_discount_pct`,
21    ((1 - `sales_postinv_discount`.`post_invoice_discount_pct`) * `sales_postinv_discount`.`net_invoice_sale`) AS `net_sales`
22 FROM
23     `sales_postinv_discount`
```

Task 4

I want to see region wise(APAC, EU etc) % net sales breakdown by customers in a respective region so that I can perform my regional analysis on financial performance of the company

Using the window functions: OVER Clause

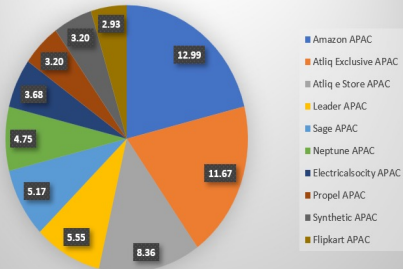
```
29 WITH cte1 AS (SELECT
30     customer,
31     region,
32     ROUND(SUM(net_sales)/1000000, 2) as net_sales_mln
33 FROM gdb0041.net_sales
34 WHERE fiscal_year = 2021
35 GROUP BY customer, region)
36 SELECT
37     *,
38     net_sales_mln * 100 / SUM(net_sales_mln) OVER(partition by region) AS pct_share_region
39 FROM cte1
40 ORDER BY region, net_sales_mln DESC;
```

Result Grid | Filter Rows: | Exports: | Wrap Cell Contents: 15

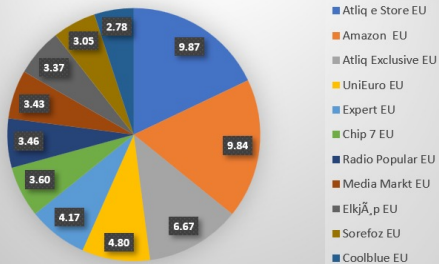
customer	region	net_sales_mln	pct_share_region
Amazon	APAC	57.41	12.988688
Atliq Exclusive	APAC	51.58	11.669683
Atliq e Store	APAC	36.97	8.364253
Leader	APAC	24.52	5.547511
Sage	APAC	22.85	5.169683
Neptune	APAC	21.01	4.753394
Electricalsociety	APAC	16.25	3.675471
Propel	APAC	14.14	3.199095
Synthetic	APAC	14.14	3.199095
Flipkart	APAC	12.96	2.932127
Novus	APAC	12.91	2.920814
Expression	APAC	12.90	2.918552
Giras	APAC	11.30	2.556561
Vijay Sales	APAC	11.27	2.549774

Output from the analysis using
data output from task 4

APAC Market Share: Net Sales



EU Market Share: Net Sales



Thank You



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