

I want to know which products are my top sellers and my lowest sellers. I will want to evaluate whether or not to continue producing the products I am not selling much of.

```
SELECT b.PRODUCT_NAME AS NAME, COUNT(a.*) AS NUM_ORDERED
FROM ORDERS a
LEFT JOIN PRODUCTS b
ON a.PRODUCT_ID = b.PRODUCT_ID
GROUP BY PRODUCT_ID
ORDER BY NUM_ORDERED DESC
```

In preparation for a mail marketing campaign I need the customer information for just those customers that have orders in the ORDERS. I want the number of orders for each customer so I can prioritize which customers to send the marketing campaign out to.

```
SELECT CONCAT(a.FIRST_NAME, ' ', a.LAST_NAME) AS 'CUSTOMER NAME', a.ADDRESS_1,
a.ADDRESS_2, a.ADDRESS_3, a.CITY, a.STATE_PROVINCE AS STATE, a.ZIP_CODE AS ZIP, COUNT(b.*) AS
NUM_ORDERS
FROM CUSTOMER a
INNER JOIN ORDERS b
ON a.CUSTOMER_ID = b.CUSTOMER_ID
WHERE COUNTRY = 'USA'
GROUP BY 'CUSTOMER NAME'
ORDER BY NUM_ORDERS DESC
```

Key:

PK s - Primary Key, Surrogate Key

PK n - Primary Key, Natural Key

FK - Foreign Key

CUSTOMER -from CRM	
PK s	CUSTOMER_ID
	FIRST_NAME
	LAST_NAME
	ADDRESS_1
	ADDRESS_2
	ADDRESS_3
	CITY
	STATE_PROVINCE
	ZIP_CODE
	COUNTRY

ORDERS from POS, part of Billing and Invoicing System	
PK s	ORDER_ID
FK	STORE_ID
FK	CUSTOMER_ID
FK	PRODUCT_ID
	ORDER_TOTAL
FK	PAYMENT_ID

STORES from ERP	
PK s	STORE_ID
	STORE_TYPE
	ADDRESS_1
	ADDRESS_2
	ADDRESS_3
	CITY
	STATE
	ZIP_CODE
	COUNTRY

PRODUCTS from Product Management System	
PK s	PRODUCT_ID
FK	SUPPLIER_NAME
	PRODUCT_NAME
	PRODUCT_COST
	PRODUCT_RETAIL

SUPPLIERS from Supply Management System	
PK n	SUPPLIER_NAME
	SUPPLIER_CONTACT_NAME
	SUPPLIER_PHONE
	ADDRESS_1
	ADDRESS_2
	ADDRESS_3
	CITY
	STATE_PROVINCE
	ZIP_CODE
	COUNTRY

PAYMENTS from Billing and Invoicing System	
PK s	PAYMENT_ID
FK	CUSTOMER_ID
	PAYMENT_TYPE
	PAYMENT_CARD_NUM