# -- hpin216.customer\_feed source

CREATE OR REPLACE VIEW hpin216.customer\_feed

AS SELECT ce.entity\_id AS "Customer ID",

'India'::text AS "Country",

ce.firstname AS "First Name",

ce.lastname AS "Last Name",

ce.email AS "Email",

cgf.mobile AS "Phone",

cgf.gender AS "Gender",

ce.dob AS "DOB",

ce.is\_active AS "Is Active",

cgf.is\_business\_register AS "Is Business",

cgf.company AS "ORG Name",

cgf.gst\_number AS "GST Number",

ce.created\_at AS "Created At",

cae.region AS "Region",

cae.city AS "Municipality",

ns.subscriber\_id AS "Newsletter Subscription",

( SELECT ccd.value

FROM hpin216.core\_config\_data ccd

WHERE ccd.path::text = 'general/locale/code'::text) AS "Language",

mr.points\_balance AS "HP Money Balance",

ce.created\_at AS "Customer Lifetime"

FROM hpin216.customer\_entity ce

LEFT JOIN hpin216.customer\_grid\_flat cgf ON ce.entity\_id = cgf.entity\_id

LEFT JOIN hpin216.magento\_reward mr ON ce.entity\_id = mr.customer\_id

LEFT JOIN hpin216.newsletter\_subscriber ns ON ce.email::text = ns.subscriber\_email::text

LEFT JOIN hpin216.customer\_address\_entity cae ON ce.entity\_id = cae.parent\_id;

# -- hpin216.order\_feed source

**CREATE** **OR** **REPLACE** **VIEW** hpin216.order\_feed

**AS** **SELECT** so.entity\_id **AS** "Order ID",

so.increment\_id **AS** "Order Increment ID",

so.total\_qty\_ordered **AS** "QTY Ordered",

soi.product\_id **AS** "Product ID",

soi.qty\_ordered **AS** "Product Quantity",

cped.value **AS** "Product Unit Price",

soi.base\_price **AS** "Product Base Price",

soi.original\_price **AS** "Unit Rate",

soi.discount\_amount **AS** "Product Discount Amount",

soi.row\_total **AS** "Product Total Amount",

so.customer\_id **AS** "Customer ID",

sog.customer\_email **AS** "Email ID",

soi.created\_at **AS** "Order Date",

so.status **AS** "Status",

soi.country **AS** "Country",

so.base\_currency\_code **AS** "Base Currency Code",

s.**name** **AS** "Store Name",

so.base\_shipping\_amount **AS** "Base Shipping Amount",

so.base\_subtotal **AS** "Base Subtotal",

soi.discount\_amount **AS** "Discount Amount",

so.base\_grand\_total **AS** "Base Grand Total",

so.grand\_total **AS** "Grand Total",

so.is\_acr **AS** "Is ACR Order",

so.is\_click\_and\_collect **AS** "Is Click and Collect Order",

soi.is\_suresupply **AS** "Is Sure Supply",

soi.my\_quote\_record\_id **AS** "My Quote Record ID",

hros.first\_name **AS** "Shipping First Name",

hros.last\_name **AS** "Shpping Last Name",

hros.add1 **AS** "Shipping Street",

hros.shipment\_city **AS** "Shipping City",

hros.state **AS** "Shipping Region",

hros.pincode **AS** "Shipping Postcode",

hros.billing\_first\_name **AS** "Billing First Name",

hros.billing\_last\_name **AS** "Billing Last Name",

hros.billing\_add1 **AS** "Billing Street",

hros.billing\_city **AS** "Billing City",

hros.billing\_state **AS** "Billing Region",

hros.billing\_pincode **AS** "Billing Postcode",

hros.billing\_phone **AS** "Billing Phone Number",

hros.fulfillment\_partner **AS** "Fulfillment Center ID",

hros.fulfillment\_partner **AS** "Fulfillment Partner",

hros.dispatch\_date **AS** "Dispatch Dt",

hros.delivery\_time **AS** "Delivery Dt",

hros.otd **AS** "OTD (days)",

hros.edd **AS** "EDD",

hros.awb\_no **AS** "AWB No",

hros.courier **AS** "Courier",

hros.disc\_rate **AS** "Unit Disc Rate",

hros.unit\_hpmoney\_discount **AS** "Unit HPMoney Discount",

hros.merch\_disc\_rate **AS** "Merch Disc Rate",

hros.net\_amt **AS** "Net Amt",

hros.coupon\_code **AS** "Coupon\_Code",

hros.pl **AS** "PL",

hros.add1 **AS** "Add1",

hros.add2 **AS** "Add2",

so.state **AS** "State",

hros.epp **AS** "EPP",

hros.epp\_name **AS** "EPP Name",

so.browser **AS** "Browser",

so.device\_category **AS** "Device Category",

so.operating\_system **AS** "Operating System",

sop.**method** **AS** "Payment Method",

sop.additional\_information **AS** "Payment Information",

hros.agent\_name **AS** "Tele Web Agent Name",

hros.courier **AS** "Carrier",

( **SELECT** ccd.value

**FROM** hpin216.core\_config\_data ccd

**WHERE** ccd.**path**::**text** = 'general/locale/code'::**text**) **AS** "Language",

hros.unit\_coupon\_discount **AS** "Unit Coupon Discount",

hros.hp\_part\_no **AS** "HP Part No.",

soi.sku **AS** "SKU",

hros.pdt\_desc **AS** "PDT Desc",

hros.category **AS** "Category",

hros.add3 **AS** "Add3",

hros.land\_mark **AS** "Land Mark",

hros.pincode **AS** "Pin",

hros.billing\_add2 **AS** "Billing Street Address2",

hros.order\_status **AS** "Cart Status",

so.remote\_ip **AS** "Remote\_ip",

sop.**method** **AS** "Order Method",

hros.payment\_status **AS** "Payment Status",

hros.payment\_date **AS** "Payment Date",

hros.payment\_time **AS** "Payment Time",

soi.payment\_status\_detail **AS** "Payment Status Details",

hros.created\_from **AS** "Order Source",

so.isr\_id **AS** "Isr Id",

hros.is\_my\_quote **AS** "Is MyQuote/Order",

hros.mobile\_no **AS** "Mobile No",

hros.invoice\_date **AS** "Invoice Date",

hros.shipping\_id **AS** "ShippingID",

so.order\_domain\_company\_name **AS** "Company Name",

hros.main\_sales\_channel **AS** "Main Sales Channel",

hros.sub\_sales\_channel **AS** "Sub Sales Channel",

hros.invoice\_no **AS** "Invoice No.",

hros.invoice\_file **AS** "Invoice File",

hros.fill\_rate **AS** "Fill Rate (days)",

hros.order\_item\_customer\_discount\_rate **AS** "ISR Discount%",

hros.order\_item\_total\_customer\_discount **AS** "ISR Discount Amount",

hros.order\_discrepancy **AS** "Ord Discrepancy",

hros.order\_discrepancy\_status **AS** "Ord Discrepancy Status",

hros.offer1 **AS** "Offer 1",

hros.offer1\_price **AS** "Offer 1 Price",

hros.offer2 **AS** "Offer 2",

hros.offer2\_price **AS** "Offer 2 Price",

hros.offer3 **AS** "Offer 3",

hros.offer3\_price **AS** "Offer 3 Price",

hros.offer4 **AS** "Offer 4",

hros.offer4\_price **AS** "Offer 4 Price",

hros.buyback **AS** "Buyback",

hros.buyback\_amount **AS** "Buyback Amount",

hros.inv\_to\_cmpny **AS** "Inv to Cmpny",

hros.pdt\_sr\_no **AS** "Pdt Sr. No.",

hros.pmt\_type **AS** "Pmt Type",

hros.pmt\_mode **AS** "Pmt Mode",

hros.cod\_verified **AS** "COD Verified",

hros.pmt\_ref\_no **AS** "Pmt Ref No.",

hros.pmt\_amt **AS** "Pmt Amt",

hros.pmt\_dt **AS** "Pmt Dt (EFT/Chq/DD)",

hros.bank\_name **AS** "Bank Name",

hros.branch\_name **AS** "Branch Name",

hros.emi\_mth **AS** "EMI mth",

hros.pg\_name **AS** "PG Name",

hros.agent\_company **AS** "Agent Company",

hros.cmpny\_name **AS** "Cmpny Name",

hros.employee\_id **AS** "HP Employee ID",

hros.pin\_code\_city **AS** "Pin Code City",

hros.landline **AS** "Landline",

hros.affiliate **AS** "Affiliate",

hros.partner\_detail **AS** "PartnerDetail",

hros.campaign\_description **AS** "Campaign Description",

hros.hp\_referral\_program **AS** "HP Referral Program",

hros.case\_id **AS** "CaseID",

hros.estimated\_delivery\_date **AS** "Estimated Delivery Date",

hros.is\_billing\_in\_company\_name **AS** "Is Billing In Company Name",

hros.**program** **AS** "Program",

hros.mps\_case\_id **AS** "MPS Case ID",

hros.mps\_serial\_number **AS** "MPS Serial Number",

hros.admin\_name **AS** "Admin User Name",

hros.created\_by **AS** "Created By",

hros.is\_pickup\_locker **AS** "Is Express Locker",

hros.is\_sdd **AS** "Is Same Day Delivery",

hros.is\_pos **AS** "Is Pos",

hros.dealer\_name **AS** "Dealer Name",

hros.cpf\_id **AS** "CPF ID",

hros.partner\_id **AS** "Partner ID",

hros.vendor\_code **AS** "Vendor Code",

hros.included **AS** "Included",

hros.gts\_status **AS** "GTS Status",

hros.order\_invoice\_type **AS** "Order Invoice Type",

hros.order\_invoice\_header **AS** "Order Invoice Header",

hros.net\_amt\_usd **AS** "Net Amt (USD)",

hros.order\_total\_usd **AS** "Ord Total (USD)",

hros.billing\_district **AS** "Billing District",

hros.tagging **AS** "Catalog/Sales Rule Tagging",

hros.pan\_number **AS** "PAN",

hros.weee\_choice **AS** "WEEE Choice",

hros.weee\_suggested\_pick\_up\_date **AS** "WEEE Suggested Pick Up Date",

hros.catalog\_price\_rule\_ids **AS** "Catalog Price Rule Ids",

hros.vendor\_order **AS** "Vendor Order Number",

hros.shipping\_status **AS** "Shipping Status",

hros.payment\_id **AS** "Payment ID",

hros.total\_refunded **AS** "Total Refunded",

hros.refund\_remarks **AS** "Refund Remarks",

hros.quote\_track **AS** "Quote Tracking"

**FROM** hpin216.sales\_order\_item soi

**LEFT** **JOIN** hpin216.sales\_order so **ON** soi.order\_id = so.entity\_id

**LEFT** **JOIN** hpin216.hpols\_report\_order\_summary hros **ON** soi.item\_id = hros.shipping\_id

**LEFT** **JOIN** hpin216.sales\_order\_grid sog **ON** soi.order\_id = sog.entity\_id

**LEFT** **JOIN** hpin216.sales\_order\_payment sop **ON** soi.order\_id = sop.parent\_id

**LEFT** **JOIN** hpin216.hpols\_quote hq **ON** so.entity\_id = hq.quote\_id

**LEFT** **JOIN** hpin216.hpols\_new\_quote hnq **ON** so.entity\_id = hnq.quote\_id

**LEFT** **JOIN** hpin216.store s **ON** so.store\_id = s.store\_id

**LEFT** **JOIN** hpin216.store\_group sg **ON** s.group\_id = sg.group\_id

**LEFT** **JOIN** hpin216.store\_website sw **ON** s.website\_id = sw.website\_id

**LEFT** **JOIN** hpin216.catalog\_product\_entity cpe **ON** soi.product\_id = cpe.entity\_id

**LEFT** **JOIN** hpin216.catalog\_product\_entity\_decimal cped **ON** cpe.row\_id = cped.row\_id;

# -- hpin216.product\_feed source

**CREATE** **OR** **REPLACE** **VIEW** hpin216.product\_feed

**AS** **SELECT** cpe.entity\_id **AS** "Product ID",

ccev.value **AS** "Product Name",

cpe.type\_id **AS** "Product Type",

eaov.value **AS** "Product Line",

cpe.sku **AS** "Product SKU",

eaov.value **AS** "Product Family",

ccev.value **AS** "Category",

ccev.value **AS** "Sub Category1",

ccev.value **AS** "Sub Category2",

ccev.value **AS** "Processor Type",

ccev.value **AS** "Form Factor",

ccev.value **AS** "Family Brand",

ccev.value **AS** "Screensize",

cpet.value **AS** "Display",

''::**text** **AS** "Processor Name",

''::**text** **AS** "Processor",

'India'::**text** **AS** "Country"

**FROM** hpin216.catalog\_product\_entity cpe

**LEFT** **JOIN** hpin216.catalog\_product\_entity\_text cpet **ON** cpe.row\_id = cpet.row\_id

**LEFT** **JOIN** hpin216.catalog\_product\_entity\_int cpei **ON** cpe.row\_id = cpei.row\_id

**LEFT** **JOIN** hpin216.eav\_attribute\_option\_value eaov **ON** cpei.value = eaov.option\_id

**LEFT** **JOIN** hpin216.catalog\_category\_entity\_varchar ccev **ON** cpe.row\_id = ccev.row\_id

**WHERE** (cpet.value **IN** ( **SELECT** cpet2.value

**FROM** hpin216.catalog\_product\_entity\_text cpet2

**WHERE** cpet2.attribute\_id = 209)) **AND** (ccev.value **IN** ( **SELECT** ccev2.value

**FROM** hpin216.catalog\_category\_entity\_varchar ccev2

**WHERE** ccev2.attribute\_id = 73))

**UNION** **ALL**

**SELECT** cpe.entity\_id **AS** "Product ID",

ccev.value **AS** "Product Name",

cpe.type\_id **AS** "Product Type",

eaov2.value **AS** "Product Line",

cpe.sku **AS** "Product SKU",

eaov2.value **AS** "Product Family",

ccev.value **AS** "Category",

ccev.value **AS** "Sub Category1",

ccev.value **AS** "Sub Category2",

ccev.value **AS** "Processor Type",

ccev.value **AS** "Form Factor",

ccev.value **AS** "Family Brand",

ccev.value **AS** "Screensize",

''::**text** **AS** "Display",

cpet.value **AS** "Processor Name",

''::**text** **AS** "Processor",

'India'::**text** **AS** "Country"

**FROM** hpin216.catalog\_product\_entity cpe

**LEFT** **JOIN** hpin216.catalog\_product\_entity\_text cpet **ON** cpe.row\_id = cpet.row\_id

**LEFT** **JOIN** hpin216.catalog\_product\_entity\_int cpei **ON** cpe.row\_id = cpei.row\_id

**LEFT** **JOIN** hpin216.eav\_attribute\_option\_value eaov2 **ON** cpei.value = eaov2.option\_id

**LEFT** **JOIN** hpin216.catalog\_category\_entity\_varchar ccev **ON** cpe.row\_id = ccev.row\_id

**WHERE** (cpet.value **IN** ( **SELECT** cpet2.value

**FROM** hpin216.catalog\_product\_entity\_text cpet2

**WHERE** cpet2.attribute\_id = 290)) **AND** (ccev.value **IN** ( **SELECT** ccev2.value

**FROM** hpin216.catalog\_category\_entity\_varchar ccev2

**WHERE** ccev2.attribute\_id = 73))

**UNION** **ALL**

**SELECT** cpe.entity\_id **AS** "Product ID",

ccev.value **AS** "Product Name",

cpe.type\_id **AS** "Product Type",

eaov3.value **AS** "Product Line",

cpe.sku **AS** "Product SKU",

eaov3.value **AS** "Product Family",

ccev.value **AS** "Category",

ccev.value **AS** "Sub Category1",

ccev.value **AS** "Sub Category2",

ccev.value **AS** "Processor Type",

ccev.value **AS** "Form Factor",

ccev.value **AS** "Family Brand",

ccev.value **AS** "Screensize",

''::**text** **AS** "Display",

''::**text** **AS** "Processor Name",

cpet.value **AS** "Processor",

'India'::**text** **AS** "Country"

**FROM** hpin216.catalog\_product\_entity cpe

**LEFT** **JOIN** hpin216.catalog\_product\_entity\_text cpet **ON** cpe.row\_id = cpet.row\_id

**LEFT** **JOIN** hpin216.catalog\_product\_entity\_int cpei **ON** cpe.row\_id = cpei.row\_id

**LEFT** **JOIN** hpin216.eav\_attribute\_option\_value eaov3 **ON** cpei.value = eaov3.option\_id

**LEFT** **JOIN** hpin216.catalog\_category\_entity\_varchar ccev **ON** cpe.row\_id = ccev.row\_id

**WHERE** (cpet.value **IN** ( **SELECT** cpet2.value

**FROM** hpin216.catalog\_product\_entity\_text cpet2

**WHERE** cpet2.attribute\_id = 349)) **AND** (ccev.value **IN** ( **SELECT** ccev2.value

**FROM** hpin216.catalog\_category\_entity\_varchar ccev2

**WHERE** ccev2.attribute\_id = 73));

# -- hpin216.quote\_feed source

**CREATE** **OR** **REPLACE** **VIEW** hpin216.quote\_feed

**AS** **SELECT** hq.quote\_id **AS** "Quote ID",

hq.quote\_name **AS** "Quote/Order Name",

hq.quote\_type **AS** "Quote Type",

hq.customer\_email **AS** "Customer Email",

hqr.status **AS** "Status",

hq.sales\_id **AS** "Created By (Sales ID)",

hqr.product\_data **AS** "Total Amount",

hq.created\_at **AS** "Created Date",

hq.valid\_for **AS** "Valid For Days",

hq.is\_cto **AS** "Is CTO",

so.my\_quote\_record\_id **AS** "Is Convert"

**FROM** hpin216.hpols\_quote hq

**JOIN** hpin216.hpols\_quote\_record hqr **ON** hq.quote\_id = hqr.quote\_id

**JOIN** hpin216.sales\_order so **ON** hqr.record\_id = so.my\_quote\_record\_id;

# -- hpin216.specific\_feed source

**CREATE** **OR** **REPLACE** **VIEW** hpin216.specific\_feed

**AS** **SELECT** t1.order\_id **AS** "Order ID",

t2.increment\_id **AS** "Order Increment ID",

t1.product\_id **AS** "Product ID",

t1.sku **AS** "Product SKU",

t1.imei\_serial\_no **AS** "Serial Number",

t1.country **AS** "Country"

**FROM** hpin216.sales\_order\_item t1

**JOIN** hpin216.sales\_order t2 **ON** t1.order\_id = t2.entity\_id;

# -- hpin216.warehouse\_inventory\_feed source

**CREATE** **OR** **REPLACE** **VIEW** hpin216.warehouse\_inventory\_feed

**AS** **SELECT** hws.country **AS** "Country",

hws.warehouse\_id **AS** "Warehouse ID",

hws.sku **AS** "Product SKU",

hws.last\_update\_qty **AS** "Last Updated Qty",

hws.stock\_qty **AS** "Stock Qty",

hws.vendor **AS** "Vendor"

**FROM** hpin216.hpols\_warehouses\_stock hws;