Using Oracle

--5
SELECT CalYear, CalQuarter, cust_vendor_dim.Name, SUM(ExtCost) as SumExtCost, COUNT(*) as NoOfTransactions
    FROM inventory_fact, Date_dim, cust_vendor_dim
      WHERE inventory_fact.DateKey = Date_dim.DateKey
        AND inventory_fact.CustVendorKey = cust_vendor_dim.CustVendorKey
        AND TransTypeKey = 5
        AND (CalYear = 2011 OR CalYear = 2012)
    GROUP BY cust_vendor_dim.Name, ROLLUP(CalYear, CalQuarter)
    ORDER BY cust_vendor_dim.Name, CalYear, CalQuarter;

	CALYEAR	CALQUARTER	NAME	SUMEXTCOST	NOOFTRANSACTIONS
1	2011	1	Customer 1	4695612	49
2	2011	2	Customer 1	4607305	48
3	2011	3	Customer 1	4242981	44
4	2011	4	Customer 1	4143963	45
5	2011	(null)	Customer 1	17689861	186
6	2012	1	Customer 1	5602801	58
7	2012	2	Customer 1	6376832	60
8	2012	3	Customer 1	5813686	52
9	2012	4	Customer 1	6910814	67
10	2012	(null)	Customer 1	24704133	237
11	(null)	(null)	Customer 1	42393994	423
12	2011	1	Customer 10	5765357	55
13	2011	2	Customer 10	5365039	47