

## SQL ASSIGNMENT 1

### 1 New Customers Acquired in June 2023

#### Business Problem:

The marketing team ran a campaign in June 2023 and wants to see how many new customers signed up during that period.

#### Fields to Retrieve:

- PARTY\_ID
- FIRST\_NAME
- LAST\_NAME
- EMAIL
- PHONE
- ENTRY\_DATE

#### Solution :

```
SELECT p.PARTY_ID,  
  
p.FIRST_NAME,  
  
p.LAST_NAME,  
  
pr.ROLE_TYPE_ID AS Role_Type,  
  
cm.INFO_STRING AS EmailAddress,  
  
t.CONTACT_NUMBER AS Phone,  
  
p.CREATED_STAMP  
FROM PERSON p  
JOIN PARTY_ROLE pr ON p.PARTY_ID = pr.PARTY_ID  
LEFT JOIN PARTY_CONTACT_MECH pcm ON p.PARTY_ID = pcm.PARTY_ID  
LEFT JOIN CONTACT_MECH cm ON pcm.CONTACT_MECH_ID = cm.CONTACT_MECH_ID  
LEFT JOIN TELECOM_NUMBER t ON pcm.CONTACT_MECH_ID = t.CONTACT_MECH_ID  
WHERE pr.ROLE_TYPE_ID = 'CUSTOMER'  
AND p.CREATED_STAMP BETWEEN '2023-06-01' AND '2023-06-30';
```

## 2.List All Active Physical Products

### Business Problem:

Merchandising teams often need a list of all physical products to manage logistics, warehousing, and shipping.

### Fields to Retrieve:

- PRODUCT\_ID
- PRODUCT\_TYPE\_ID
- INTERNAL\_NAME

### Solution :

```
SELECT p.PRODUCT_ID,  
       pt.PRODUCT_TYPE_ID,  
       p.INTERNAL_NAME  
FROM PRODUCT p  
JOIN PRODUCT_TYPE pt ON p.PRODUCT_TYPE_ID = pt.PRODUCT_TYPE_ID  
WHERE pt.IS_PHYSICAL = 'Y';
```

## 3 Products Missing NetSuite ID

### Business Problem:

A product cannot sync to NetSuite unless it has a valid NetSuite ID. The OMS needs a list of all products that still need to be created or updated in NetSuite.

### Fields to Retrieve:

- PRODUCT\_ID
- INTERNAL\_NAME
- PRODUCT\_TYPE\_ID

- NETSUITE\_ID (or similar field indicating the NetSuite ID; may be NULL or empty if missing)

Solution:

SELECT

p.product\_id,

p.internal\_name,

p.product\_type\_id,

gi.id\_value as NetSuitId

FROM product p left join good\_identification gi on  
p.product\_id=gi.product\_id

where gi.id\_value is null OR gi.id\_value='' and  
gi.good\_identification\_type\_id='ERP\_ID';

## 4 Product IDs Across Systems

### Business Problem:

To sync an order or product across multiple systems (e.g., Shopify, HotWax, ERP/NetSuite), the OMS needs to know each system's unique identifier for that product. This query retrieves the Shopify ID, HotWax ID, and ERP ID (NetSuite ID) for all products.

### Fields to Retrieve:

- PRODUCT\_ID (internal OMS ID)
- SHOPIFY\_ID
- HOTWAX\_ID
- ERP\_ID or NETSUITE\_ID (depending on naming)

Solution:

SELECT

p.product\_id,

gi.id\_value as NetSuitId,

sp.shopify\_product\_id as shopify\_id

```
FROM product p left join good_identification gi on p.product_id=gi.product_id  
join shopify_product sp on sp.product_id=p.product_id  
where gi.id_value is not null and gi.good_identification_type_id='ERP_ID';
```

## 5.Completed Orders in August 2023

### Business Problem:

After running similar reports for a previous month, you now need all completed orders in August 2023 for analysis.

### Fields to Retrieve:

- PRODUCT\_ID
- PRODUCT\_TYPE\_ID
- PRODUCT\_STORE\_ID
- TOTAL\_QUANTITY
- INTERNAL\_NAME
- FACILITY\_ID
- EXTERNAL\_ID
- FACILITY\_TYPE\_ID
- ORDER\_HISTORY\_ID
- ORDER\_ID
- ORDER\_ITEM\_SEQ\_ID
- SHIP\_GROUP\_SEQ\_ID

Solution:

```
SELECT
```

```
    distinct oi.product_id,  
  
    p.product_type_id,  
  
    p.internal_name,  
  
    pf.facility_id,  
  
    f.facility_type_id,  
  
    oh.order_history_id,
```

```

    oh.order_item_seq_id,

    oh.ship_group_seq_id,

    orh.status_id,

    oi.order_id,

    oi.quantity,

    orh.external_id,

    orh.product_store_id

FROM order_item oi

JOIN product p ON oi.product_id = p.product_id

JOIN order_item_ship_group oisg ON oisg.order_id=oi.order_id

JOIN order_header orh ON oi.order_id = orh.order_id

JOIN product_facility pf ON pf.product_id=oi.product_id AND
oisg.facility_id=pf.facility_id

JOIN facility f ON f.facility_id=oisg.facility_id

JOIN order_history oh ON oi.order_id = oh.order_id

WHERE orh.STATUS_ID='ORDER_COMPLETED' AND oh.CREATED_DATE
>='2023-08-01' AND oh.CREATED_DATE<='2023-09-01';

```

## 7 Newly Created Sales Orders and Payment Methods

### Business Problem:

Finance teams need to see new orders and their payment methods for reconciliation and fraud checks.

### Fields to Retrieve:

- ORDER\_ID

- TOTAL\_AMOUNT
- PAYMENT\_METHOD
- Shopify Order ID (if applicable)

Solution:

```
SELECT
    o.ORDER_ID,
    o.grand_total AS TOTAL_AMOUNT,
    opp.PAYMENT_METHOD_TYPE_ID AS PAYMENT_METHOD,
    oi.EXTERNAL_ID AS SHOPIFY_ID
FROM
    ORDER_HEADER o
JOIN ORDER_PAYMENT_PREFERENCE opp
    ON o.ORDER_ID = opp.ORDER_ID
JOIN ORDER_ITEM oi
    ON o.ORDER_ID = oi.ORDER_ID
WHERE
    o.status_id = 'ORDER_CREATED'
    AND o.order_type_id = 'SALES_ORDER'
ORDER BY
    o.ORDER_DATE DESC limit 10;
```

## 8 Payment Captured but Not Shipped

### Business Problem:

Finance teams want to ensure revenue is recognized properly. If payment is captured but no shipment has occurred, it warrants further review.

### Fields to Retrieve:

- ORDER\_ID
- ORDER\_STATUS
- PAYMENT\_STATUS
- SHIPMENT\_STATUS

Solution:

```

SELECT
    o.ORDER_ID,
    o.STATUS_ID AS ORDER_STATUS,
    opp.STATUS_ID AS PAYMENT_STATUS ,
    s.STATUS_ID AS SHIPMENT_STATUS
FROM
    ORDER_HEADER o
JOIN ORDER_PAYMENT_PREFERENCE opp
    ON o.ORDER_ID = opp.ORDER_ID
JOIN SHIPMENT s
    ON o.ORDER_ID = s.PRIMARY_ORDER_ID
WHERE
    opp.STATUS_ID = 'PAYMENT_SETTLED'

```

## 9 Orders Completed Hourly

### Business Problem:

Operations teams may want to see how orders complete across the day to schedule staffing.

### Fields to Retrieve:

- TOTAL ORDERS
- HOUR

Solution:

```

SELECT
    HOUR(o.STATUS_DATETIME) AS HOUR,
    COUNT(o.ORDER_ID) AS TOTAL_ORDERS
FROM
    ORDER_STATUS o
WHERE
    o.STATUS_ID = 'ORDER_COMPLETED'
GROUP BY
    HOUR(o.STATUS_DATETIME)
ORDER BY
    HOUR(o.STATUS_DATETIME);

```

## 10 BOPIS Orders Revenue (Last Year)

### Business Problem:

**BOPIS** (Buy Online, Pickup In Store) is a key retail strategy. Finance wants to know the revenue from BOPIS orders for the previous year.

### Fields to Retrieve:

- TOTAL ORDERS
- TOTAL REVENUE

### Solution:

```
SELECT count(o.order_id) as TOTAL_ORDER,
sum(o.grand_total)as TOTAL_REVENUE
FROM order_item_ship_group og JOIN order_header o
on
og.order_id=o.order_id where og.shipment_method_type_id='STOREPICKUP'
and o.order_date >= curdate()- INTERVAL 1 YEAR;
```

## 11 Canceled Orders (Last Month)

### Business Problem:

The merchandising team needs to know how many orders were canceled in the previous month and their reasons.

### Fields to Retrieve:

- TOTAL ORDERS
- CANCELTION REASON

### Solution:

```
SELECT
COUNT(os.order_id) AS total_orders,
os.change_reason AS cancellation_reason

FROM
```



```
order_status os WHERE  
os.STATUS_ID='ORDER_CANCELLED'AND os.status_datetime>=curdate()- INTERVAL 1  
MONTH  
GROUP BY os.change_reason;
```

## 12 Product Threshold Value

**Business Problem** The retailer has set a threshold value for products that are sold online, in order to avoid over selling.

**Fields to Retrieve:**

- PRODUCT ID
- THRESHOLD

**Solution:**

```
select  
  
    distinct p.product_id,  
  
    pf.minimum_stock as Threshold  
  
from product p  
  
join product_facility pf on p.product_id=pf.product_id;
```