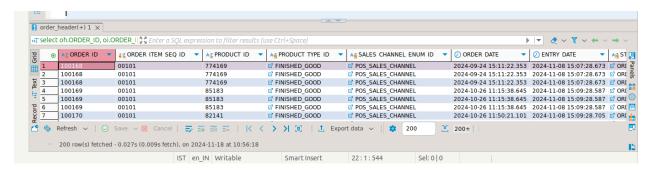
SQL ASSIGNMENT 2

1. Fetch the following columns for completed order items for sales orders of SM_STORE product store and that are physical items.

```
Updated Query:-
select oh.ORDER ID,
   oi.ORDER ITEM SEQ ID,
   p.PRODUCT ID,
   p.PRODUCT TYPE ID,
   oh. SALES CHANNEL ENUM ID,
   oh.ORDER DATE,
   oh.ENTRY DATE,
   oh STATUS ID.
   oh ORDER TYPE ID,
   os.STATUS DATETIME,
   oh.PRODUCT STORE ID
FROM
order header oh
JOIN
order item oi
on oh.ORDER_ID = oi.ORDER_ID
JOIN
product p on p.PRODUCT ID = oi.PRODUCT ID
join order status os on oh.ORDER ID = os.ORDER ID
where oh.PRODUCT_STORE_ID = 'SM_STORE' and oh.STATUS ID =
'ORDER COMPLETED' AND
oh.ORDER TYPE ID = 'SALES ORDER';
```



```
select oh.ORDER ID,
   oi.ORDER ITEM SEQ ID,
   p.PRODUCT ID,
   p.PRODUCT_TYPE_ID,
   oh.SALES CHANNEL_ENUM_ID,
   oh.ORDER DATE,
   oh.ENTRY_DATE,
   os.STATUS ID,
   os STATUS DATETIME.
   oh.ORDER TYPE ID,
   oh PRODUCT STORE ID.
case when p.PRODUCT TYPE ID = 'digital good' then 'Y' ELSE
'N' end AS
IS DIGITAL,
case when p PRODUCT TYPE ID = 'finished good' then 'Y' else 'N' end AS
IS PHYSICAL
FROM
order header oh
JOIN
order item oi
on oh.ORDER_ID = oi.ORDER_ID
JOIN
product p on p.PRODUCT ID = oi.PRODUCT ID
JOIN
order status os
on os.ORDER ID = oi.ORDER ID
and os.ORDER ITEM SEQ ID = oi.ORDER ITEM SEQ ID
```

```
where oh.PRODUCT_STORE_ID = 'SM_STORE' and os.STATUS_ID =
'ORDER_COMPLETED' AND
oh.ORDER_TYPE_ID= 'SALES_ORDER';
```

2. Fetch the following columns for completed return items of SM_STORE for ecom return channel.

```
Updated Query: -
```

```
select ri.RETURN ID,
  ri ORDER ID,
  oh.PRODUCT_STORE_ID,
 rs. STATUS DATETIME.
  oh.ORDER NAME,
 rh from PARTY ID.
 rh.RETURN_DATE,
 rh.ENTRY DATE,
 rh.RETURN_CHANNEL ENUM ID
from return header rh join return item ri
on rh.RETURN ID = ri.RETURN ID
join order header oh on ri.ORDER ID = oh.ORDER ID
join return status rs on rh.STATUS ID = rs.STATUS ID
and ri.STATUS ID = rs.STATUS ID
where ri.STATUS ID = 'return completed' and oh.PRODUCT STORE ID = 'sm store'
and rh.RETURN CHANNEL ENUM ID = 'ecom rtn channel'
```

Result:-

```
return item(+) 1 ×
oT select ri.RETURN_ID, ri.ORDER_ID, oh.PRODUC | ₹ Enter a SQL expression to fi
     O AZ RETURN ID ▼ AÑ ORDER ID ▼ AÑ PRODUCT STORE ID ▼ Ø STATUS DATETIME ▼ AÑ ORDER NAME
                                                                                                                                                               ▼ | Ø ENTRY DATE
                                                                                                                  ▼ Agfrom PARTY ID
                                                                                                                                       ▼ Ø RETURN DATE
                          ☑ 19057 ☑ SM_STORE
                                                                        2020-01-29 10:50:29.716 SMUS#4790
                                                                                                                                          2020-07-11 11:08:33.705 2020-07-11 11:08:33.7
                                                                                                                     ☑ 10990
                                      ☑ SM_STORE
☑ SM_STORE
                                                                        2020-01-29 10:50:29.730 SMUS#4790
2020-01-29 10:58:08.989 SMUS#4790
                                                                                                                                          2020-07-11 11:08:33.705 2020-07-11 11:08:33.7
2020-07-11 11:08:33.705 2020-07-11 11:08:33.7
                      ☑ 19057
☑ 19057
                                                                                                                    ☑ 10990
☑ 10990
        ☑ 10320
         ☑ 10320
                                             Z SM STORE
                                                                        2020-01-29 10:58:09.002 SMUS#4790
                                                                                                                     2 10990
                                                                                                                                          2020-07-11 11:08:33.705 2020-07-11 11:08:33.7
                                                                        2020-01-29 11:08:09.591 SMUS#4790
2020-01-29 11:08:09.604 SMUS#4790
                                                                                                                    ☑ 10990
                                                                                                                                          2020-07-11 11:08:33.705 2020-07-11 11:08:33.7
                                             SM STORE
                                                                                                                     2 10990
                                                                                                                                          2020-07-11 11:08:33.705 2020-07-11 11:08:33.7
                                        ☑ SM_STORE
☑ SM_STORE
                                                                       2020-01-29 11:10:09.330 SMUS#4790
2020-01-29 11:10:09.343 SMUS#4790
                                                                                                                                          2020-07-11 11:08:33.705 2020-07-11 11:08:33.7 2020-07-11 11:08:33.705 2020-07-11 11:08:33.7
        ₽₹ 10320
                     № 19057
                                                                                                                    10990
        200 row(s) fetched - 0.016s (0.007s fetch), on 2024-11-18 at 11:40:35
                                           IST en IN Writable
                                                                     Smart Insert 16:1:541 Sel: 0 | 0
```

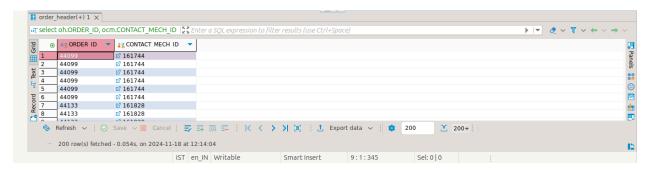
```
select ri.RETURN_ID, ri.ORDER ID,
```

```
ps.PRODUCT STORE ID,
  rs.STATUS DATETIME,
  oh.ORDER NAME,
  rh.from PARTY ID,
  rh.RETURN_DATE,
  rh.ENTRY DATE,
  rh.RETURN CHANNEL ENUM ID
from return header rh join return item ri
on rh.RETURN ID = ri.RETURN ID
join order header oh on ri.ORDER ID = oh.ORDER ID
join product p on ri.PRODUCT ID = p.PRODUCT ID
join product category pc on p.PRIMARY PRODUCT CATEGORY ID =
pc PRODUCT CATEGORY ID
join prod catalog category pcc on pc.PRODUCT CATEGORY ID =
pcc.PRODUCT CATEGORY ID
join prod catalog pc2 on pc2.PROD CATALOG ID = pcc.PROD CATALOG ID
join product_store_catalog psc on psc.PROD_CATALOG_ID =
pc2.PROD CATALOG ID
join product store ps on ps.PRODUCT STORE ID = psc.PRODUCT STORE ID
join return status rs on rh.STATUS ID = rs.STATUS ID
and ri.STATUS ID = rs.STATUS ID
where ri.STATUS ID = 'return_completed' and ps.PRODUCT_STORE_ID = 'sm_store'
and rh.RETURN_CHANNEL_ENUM_ID = 'ecom_rtn_channel'
```

3. Fetch the order id and contact mech id for the shipping address of the orders completed in October of 2023.

Updated Query:-

Result:-



Query:-

```
select oh.ORDER_ID,
    ocm.CONTACT_MECH_ID
from order_header oh
join order_contact_mech ocm on oh.ORDER_ID = ocm.ORDER_ID
join order_status os on os.ORDER_ID = oh.ORDER_ID
where ocm.CONTACT_MECH_PURPOSE_TYPE_ID = 'SHIPPING_LOCATION'
and oh.STATUS_ID = 'ORDER_COMPLETED'
and os.STATUS_DATETIME between '2023-10-01' and '2023-10-31';
```

4. Fetch the following columns for created orders. These should be sales orders.

```
Update Query:-

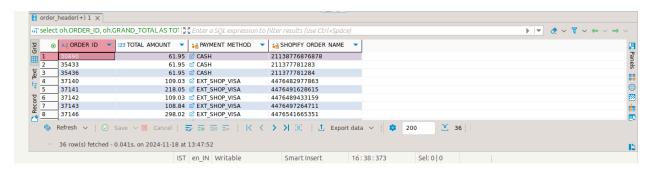
select

oh.ORDER_ID,

oh.GRAND_TOTAL AS TOTAL_AMOUNT,

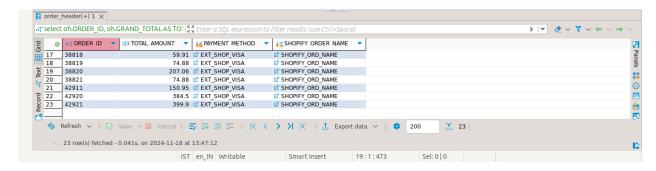
opp.PAYMENT METHOD TYPE ID AS PAYMENT METHOD,
```

```
oi.ID_VALUE AS SHOPIFY_ORDER_NAME
from
  order_header oh
join
  order_identification oi
  on oh.ORDER_ID = oi.ORDER_ID
  join
  order_payment_preference opp
  on opp.ORDER_ID = oh.ORDER_ID
  where
    oh.STATUS_ID = 'order_created'
  and oh.ORDER_TYPE_ID = 'sales_order'
  group by ORDER_ID
```



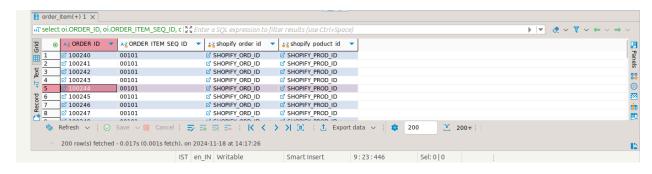
```
select
  oh.ORDER_ID,
  oh.GRAND_TOTAL AS TOTAL_AMOUNT,
  opp.PAYMENT_METHOD_TYPE_ID AS PAYMENT_METHOD,
  oi.ORDER_IDENTIFICATION_TYPE_ID AS SHOPIFY_ORDER_NAME
from
  order_header oh
join
  order_identification oi
  on oh.ORDER_ID = oi.ORDER_ID
  join
  order_payment_preference opp
  on opp.ORDER_ID = oh.ORDER_ID
  where
  oh.STATUS ID = 'order created'
```

```
and oh.ORDER_TYPE_ID = 'sales_order'
and oi.ORDER_IDENTIFICATION_TYPE_ID = 'shopify_ord_name'
group by ORDER_ID;
```



5. Fetch the following data for completed order items in July of 2023

```
select oi.ORDER_ID,
    oi.ORDER_ITEM_SEQ_ID,
    oi2.ORDER_IDENTIFICATION_TYPE_ID as shopify_order_id,
    gi.GOOD_IDENTIFICATION_TYPE_ID as shopify_product_id
from order_item oi join order_identification oi2
on oi.ORDER_ID = oi2.ORDER_ID
join good_identification gi on gi.PRODUCT_ID = oi.PRODUCT_ID
where oi2.ORDER_IDENTIFICATION_TYPE_ID = 'shopify_ord_id' and
gi.GOOD_IDENTIFICATION_TYPE_ID = 'shopify_prod_id'
group by oi.ORDER_ID;
```



6. Fetch all the physical items completed from Warehouse in September of 2023.

```
Update Query:-

SELECT pt.IS_PHYSICAL AS physical_item,
    oi.STATUS_ID,
    oh.ORDER_DATE,
    f.FACILITY_TYPE_ID

FROM product_type pt

JOIN product p ON pt.PRODUCT_TYPE_ID = p.PRODUCT_TYPE_ID

JOIN order_item oi ON oi.PRODUCT_ID = p.PRODUCT_ID

JOIN order_header oh ON oh.ORDER_ID = oi.ORDER_ID

join order_item_ship_group oisg on oisg.ORDER_ID = oh.ORDER_ID

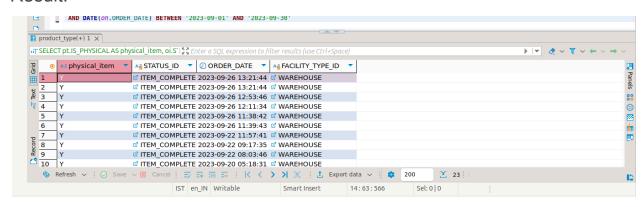
JOIN facility f ON f.FACILITY_ID = oisg.FACILITY_ID

WHERE pt.IS_PHYSICAL = 'Y'

AND oi.STATUS_ID = 'item_completed'

AND f.FACILITY_TYPE_ID = 'warehouse'

AND DATE(oh.ORDER_DATE) BETWEEN '2023-09-01' AND '2023-09-30'
```



Query: -

```
SELECT pt.IS_PHYSICAL AS physical_item,
    oi.STATUS_ID,
    oh.ORDER_DATE,
    f.FACILITY_TYPE_ID

FROM product_type pt

JOIN product p ON pt.PRODUCT_TYPE_ID = p.PRODUCT_TYPE_ID

JOIN order_item oi ON oi.PRODUCT_ID = p.PRODUCT_ID

JOIN order_header oh ON oh.ORDER_ID = oi.ORDER_ID

JOIN facility f ON f.FACILITY_ID = oh.ORIGIN_FACILITY_ID

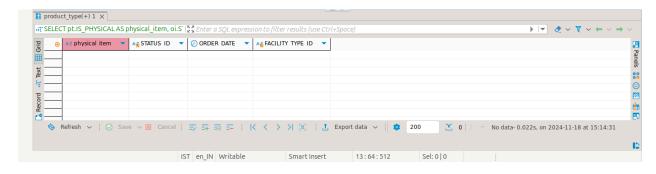
WHERE pt.IS_PHYSICAL = 'Y'

AND oi.STATUS_ID = 'item_completed'

AND f.FACILITY_TYPE_ID = 'warehouse'

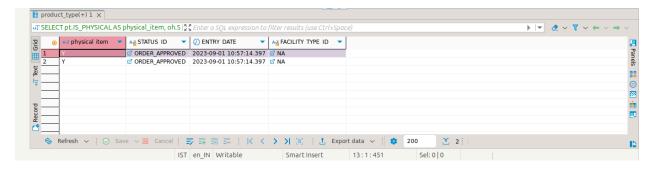
AND DATE(oh.ORDER_DATE) BETWEEN '2023-09-01' AND '2023-09-30'
```

Result:-



7. Fetch all the physical items ordered in the month of September 2023.

```
Update Query:-
SELECT pt.IS PHYSICAL AS physical item,
  oh.STATUS ID.
  oh.ENTRY DATE,
  f.FACILITY_TYPE_ID
FROM product type pt
JOIN product p ON pt.PRODUCT_TYPE_ID = p.PRODUCT_TYPE_ID
JOIN order item of ON of PRODUCT ID = p. PRODUCT ID
JOIN order header oh ON oh.ORDER ID = oi.ORDER ID
join order item ship group oisg on oisg.ORDER ID = oh.ORDER ID
JOIN facility f ON f. FACILITY ID = oisq. FACILITY ID
WHERE pt.IS PHYSICAL = 'Y'
AND oh.STATUS ID = 'order approved'
AND DATE(oh.ENTRY DATE) = '2023-09-01'
Query:-
SELECT pt.IS_PHYSICAL AS physical_item,
   oh.STATUS ID.
   oh.ENTRY DATE,
   f.FACILITY TYPE ID
FROM product type pt
JOIN product p ON pt.PRODUCT TYPE ID = p.PRODUCT TYPE ID
JOIN order item of ON of PRODUCT ID = p. PRODUCT ID
JOIN order header oh ON oh.ORDER ID = oi.ORDER ID
JOIN facility f ON f.FACILITY_ID = oh.ORIGIN_FACILITY_ID
WHERE pt.IS PHYSICAL = 'Y'
AND oh.STATUS ID = 'order approved'
AND DATE(oh.ENTRY DATE) = '2023-09-01'
```

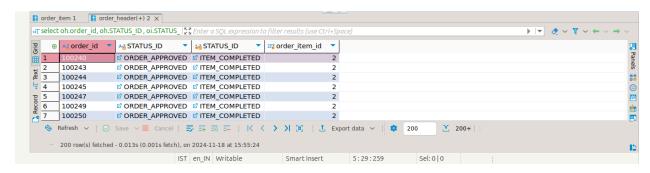


8. Find all the orders whose two or more items are completed but the orders are still in the approved status.

Query:-

```
select oh.order_id,
    count(oi.order_item_seq_id) as order_item_id
    from order_header oh join order_item oi on oh.ORDER_ID = oi.ORDER_ID
    where oi.STATUS_ID = 'item_completed' and oh.STATUS_ID = 'order_approved'
    group by oh.ORDER_ID
    having order_item_id >= 2;
```

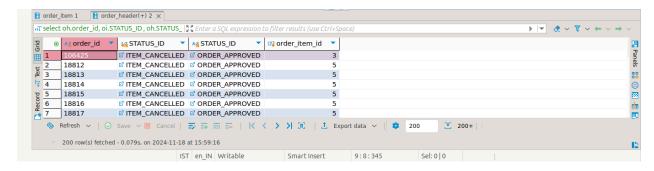
Result :-



9. Find all the orders whose two or more items are canceled but the orders are still in the approved status.

```
Query:-
select oh.order_id,
oi.STATUS_ID,
```

```
oh.STATUS_ID ,
count(oi.order_item_seq_id) as order_item_id
from order_header oh join order_item oi on oh.ORDER_ID = oi.ORDER_ID
where oi.STATUS_ID = 'item_cancelled' and oh.STATUS_ID = 'order_approved'
group by oh.ORDER_ID
having order_item_id >= 2
```

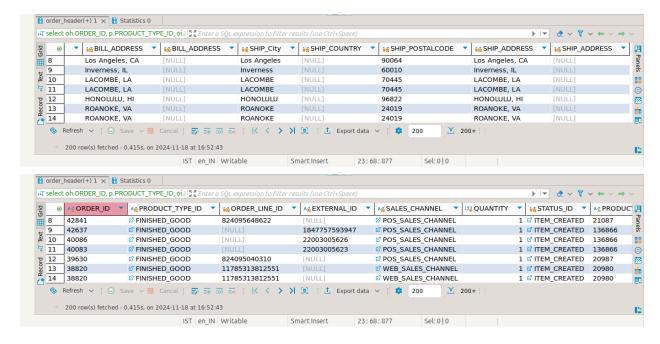


10. Fetch all the order items that are in the created status and the order type should be a sales order

```
Query:-

select oh.ORDER_ID,
    p.PRODUCT_TYPE_ID,
    oi.EXTERNAL_ID as ORDER_LINE_ID,
    oh.EXTERNAL_ID,
    oh.SALES_CHANNEL_ENUM_ID as SALES_CHANNEL,
    oi.QUANTITY,
    oi.STATUS_ID,
    p.PRODUCT_ID,
    ocm.CONTACT_MECH_PURPOSE_TYPE_ID,
    pa.city as Bill_City,
    tn.COUNTRY_CODE as BILL_COUNTRY,
    pa.POSTAL_CODE as BILL_POSTALCODE,
    pa.ADDRESS1 as BILL_ADDRESS,
```

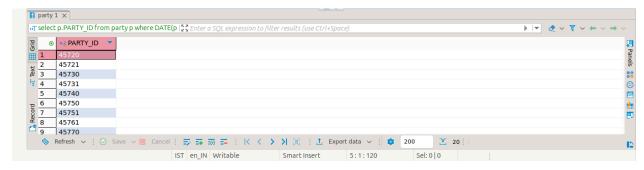
```
pa.ADDRESS2 as BILL_ADDRESS,
pa.city as SHIP_City,
tn.COUNTRY_CODE as SHIP_COUNTRY,
pa.POSTAL_CODE as SHIP_POSTALCODE,
pa.ADDRESS1 as SHIP_ADDRESS,
pa.ADDRESS2 as SHIP_ADDRESS
from order_header oh join order_item oi on oh.ORDER_ID = oi.ORDER_ID
join product p on p.PRODUCT_ID = oi.PRODUCT_ID
join order_contact_mech ocm on ocm.CONTACT_MECH_ID = oh.ORDER_ID
join postal_address pa on ocm.CONTACT_MECH_ID = pa.CONTACT_MECH_ID
join telecom_number tn on ocm.CONTACT_MECH_ID = pa.CONTACT_MECH_ID
where oi.STATUS_ID = 'item_created' and oh.ORDER_TYPE_ID = 'sales_order';
```



11. Fetch all the customers created in June 2023.

Query:-

select p.PARTY_ID from party p where DATE(p.CREATED_DATE) BETWEEN '2023-06-01' AND '2023-06-30'



Fetch the following details for orders completed in August of 2023.

```
Update query:-
select p.PRODUCT ID.
  p.PRODUCT TYPE ID,
  oh.PRODUCT_STORE_ID,
  oi QUANTITY.
  p.INTERNAL NAME.
  f.FACILITY ID,
  oh.EXTERNAL ID,
  f.FACILITY TYPE ID,
  oh2.ORDER HISTORY ID,
  oh2.ORDER ID.
  oh2.ORDER ITEM SEQ ID,
  oh2.SHIP GROUP SEQ ID
from product p join order item oi on p.PRODUCT ID = oi.PRODUCT ID
join order header oh on oh.ORDER ID = oi.ORDER ID
join order item ship group oisg on oisg.ORDER ID = oh.ORDER ID
join facility f on f.FACILITY ID = oisg.FACILITY ID
join order history oh2 on oh2.ORDER ID = oh.ORDER ID
where oh.STATUS ID = 'order completed' and DATE(oh.ORDER DATE) BETWEEN
'2023-08-01' AND '2023-08-31'
```

₀⊤ sele	ct p.PRODUCT_ID, p.PROI	DUCT_TYPE_ID, o 5 % Enter a S	QL expression to filter r	esults (use C	trl+Space)				· • • • • • • • • • • • • • • • • •	→
- Grid	PRODUCT_ID ▼	A PRODUCT_TYPE_ID ■	PRODUCT_STO	RE_ID 🔻	123 QUANTITY	A-Z INT	ERNAL_NAME	AZ FACILITY_ID	EXTERNAL_ID	▼ Ag
1	21126	☑ FINISHED_GOOD	☑ SM_STORE		1	82409	5648561	4	[NULL]	⊠"
2 ب	21528	☑ FINISHED_GOOD	☑ SM_STORE		1	82438	86816600	4	[NULL]	⊠"
ğ 3	21126	FINISHED_GOOD	☑ SM_STORE		1	82409	95648561	4	[NULL]	₽7
₹ 4	649513	☑ FINISHED_GOOD	☑ DV_STORE		1	19049	5719058	254	5506804351286	□27
5	649513	☑ FINISHED_GOOD	☑ DV_STORE		1	19049	5719058	254	5506804351286	□27
p 6	649513	☑ FINISHED_GOOD	☑ DV_STORE		1	19049	5719058	254	5506804351286	₽7
Record 7	649513	FINISHED_GOOD	☑ DV_STORE		1	19049	5719058	254	5506804351286	₽7
8	649513	☑ FINISHED_GOOD	☑ DV_STORE		1	19049	5719058	254	5506804351286	₽7
6										

Query:-

```
select p.PRODUCT ID,
   p.PRODUCT_TYPE ID,
   oh.PRODUCT_STORE_ID,
   oi QUANTITY,
   p.INTERNAL_NAME,
   f.FACILITY ID,
   oh.EXTERNAL ID,
   f.FACILITY TYPE ID,
   oh2.ORDER HISTORY ID,
   oh2.ORDER ID,
   oh2.ORDER_ITEM_SEQ_ID,
   oh2.SHIP GROUP SEQ ID
from product p join order item oi on p.PRODUCT ID = oi.PRODUCT ID
join order header oh on oh.ORDER ID = oi.ORDER ID
join facility f on f.FACILITY ID = oh.ORIGIN FACILITY ID
join order history oh2 on oh2.ORDER ID = oh.ORDER ID
where oh.STATUS ID = 'order completed' and DATE(oh.ORDER DATE) BETWEEN
'2023-08-01' AND '2023-08-31'
```

Result:-

DDUCT_ID VAG PRODUC	T TYPE ID 🔻 🚜 PR	ODUCT CTORE ID					
		RODUCT_STORE_ID	123 QUANTITY V	A-Z INTERNAL_NAME ▼	AZ FACILITY_ID ▼	€ EXTERNAL_ID ▼	A₫F
1 Z FINISHED	GOOD DV	_STORE	1	194975599123	254	TEST00000215	☑ RI
1 Z FINISHED	GOOD DV	_STORE	1	194975599123	254	TEST00000215	ď Ri
2 INISHED	GOOD DV	_STORE	1	194975599130	254	TEST00000215	☑ RE
1	GOOD DV	_STORE	1	194975599123	254	TEST00000215	☑ RE
1 Z FINISHED	GOOD DV	_STORE	1	194975599123	254	TEST00000215	☑ RE
2 Z FINISHED	GOOD DV	_STORE	1	194975599130	254	TEST00000215	⊠ RE
4 Z FINISHED	GOOD DV	_STORE	1	190495719072	_NA_	5514486219062	☑ N/
1 Z FINISHED	GOOD DV	STORE	1	194975599123	254	TEST00000215	☑ RE
1 Z FINISHED	GOOD DV	STORE	1	194975599123	254	TEST00000215	☑ RI
	1 Ø FINISHED 2 Ø FINISHED 1 Ø FINISHED 1 Ø FINISHED 2 Ø FINISHED 4 Ø FINISHED 4 Ø FINISHED	1	Definished_good of DV_store Finished_good of DV_store	1 Ø FINISHED_GOOD Ø DV_STORE 1 2 Ø FINISHED_GOOD Ø DV_STORE 1 1 Ø FINISHED_GOOD Ø DV_STORE 1 1 Ø FINISHED_GOOD Ø DV_STORE 1 2 Ø FINISHED_GOOD Ø DV_STORE 1 4 Ø FINISHED_GOOD Ø DV_STORE 1 1 Ø FINISHED_GOOD Ø DV_STORE 1	1	1 Ø FINISHED_GOOD Ø DV_STORE 1 194975599123 254 2 Ø FINISHED_GOOD Ø DV_STORE 1 194975599130 254 1 Ø FINISHED_GOOD Ø DV_STORE 1 194975599123 254 1 Ø FINISHED_GOOD Ø DV_STORE 1 194975599123 254 2 Ø FINISHED_GOOD Ø DV_STORE 1 194975599130 254 4 Ø FINISHED_GOOD Ø DV_STORE 1 190495719072 NA_ 1 Ø FINISHED_GOOD Ø DV_STORE 1 194975599123 254	1 Ø FINISHED_GOOD Ø DV_STORE 1 194975599123 254 TEST00000215 2 Ø FINISHED_GOOD Ø DV_STORE 1 194975599130 254 TEST00000215 1 Ø FINISHED_GOOD Ø DV_STORE 1 194975599123 254 TEST00000215 2 Ø FINISHED_GOOD Ø DV_STORE 1 194975599123 254 TEST00000215 4 Ø FINISHED_GOOD Ø DV_STORE 1 194975599130 254 TEST00000215 4 Ø FINISHED_GOOD Ø DV_STORE 1 190495719072 NA_ 5514486219062 1 Ø FINISHED_GOOD Ø DV_STORE 1 194975599123 254 TEST00000215

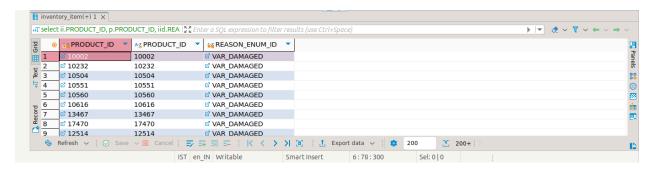
13. Fetch the inventory variances of the products where the reason is 'VAR_LOST' or VAR_DAMAGED.

Query:-

```
select ii.PRODUCT_ID,
    p.PRODUCT_ID,
    iid.REASON_ENUM_ID
```

from inventory_item ii join product p on ii.PRODUCT_ID = p.PRODUCT_ID join inventory_item_detail iid on iid.INVENTORY_ITEM_ID = ii.INVENTORY_ITEM_ID where iid.REASON_ENUM_ID = 'VAR_LOST' or iid.REASON_ENUM_ID = 'VAR_DAMAGED';

Result:-



14. Find all the orders that have more than one return.

```
select ri.ORDER_ID,
    count(ri.RETURN_ITEM_SEQ_ID) as return_id
    from return_item ri join order_header oh on oh.ORDER_ID = ri.ORDER_ID
    group by ri.ORDER_ID
having return_id >1
```



15. Get all the appeasements in July month.

- How do we differentiate between returns and appearements?
 - 1. Returns:

Typically involves goods being returned by the customer. Returns focus on reversing the transaction for a specific product or order.

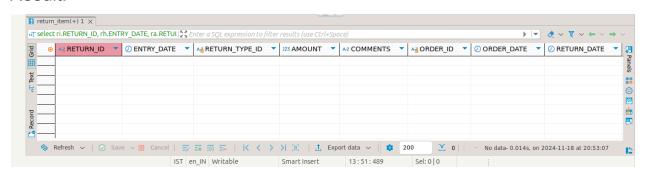
2. Appeasement:

Appeasements are compensations or discounts given to customers to make up for a problem or inconvenience they faced, without requiring them to return the product.

1. For example:

- If a customer receives a damaged item and decides to keep it, the company might offer a partial refund or discount as an appearement.
- If there's a delay in delivery, the company might offer a voucher or credit to apologize.
- Get all the below fields.

Result:-



```
select ri.RETURN ID,
  rh.ENTRY DATE,
  ra.RETURN_TYPE_ID,
  ra.AMOUNT,
  ra.COMMENTS,
  ri.ORDER ID,
  oh.ORDER DATE,
  rh.RETURN DATE,
  oh.PRODUCT STORE ID
from return header rh join return item ri on rh.RETURN ID = ri.RETURN ID
join return adjustment ra on ra.RETURN ITEM SEQ ID = ri.RETURN ITEM SEQ ID
join return_adjustment_type rat on rat.RETURN_ADJUSTMENT_TYPE_ID =
ra.RETURN_ADJUSTMENT_TYPE_ID
join order header oh on oh.ORDER ID = ri.ORDER ID
where DATE (rh.RETURN_DATE) between '2024-07-01' AND '2024-07-31'
and rat.RETURN ADJUSTMENT TYPE ID = 'appeasement'
```