Code Logic - Retail Data Analysis

The purpose of the project was to compute various **Key Performance Indicators (KPIs)** for an e-commerce company, Retail Corp Inc.

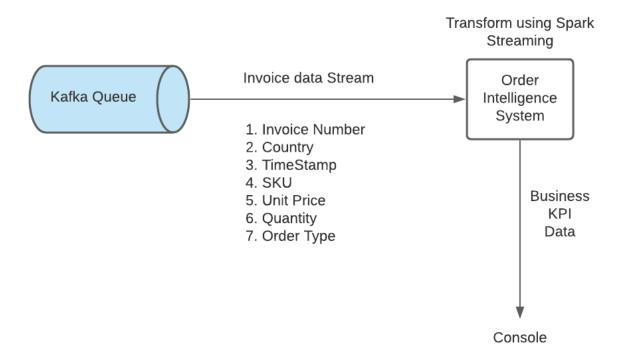


Fig1. Architecture of project

The data is based on an Online Retail Data Set in the UCI Machine Learning Repository. The data contains the following information in JSON Format:

- 1. Invoice number: Identifier of the invoice
- 2. **Country**: Country where the order is placed
- 3. **Timestamp**: Time at which the order is placed
- 4. **Type**: Whether this is a new order or a return order
- 5. SKU (Stock Keeping Unit): Identifier of the product being ordered
- 6. Title: Name of the product is ordered
- 7. **Unit price**: Price of a single unit of the product
- 8. Quantity: Quantity of the product being ordered

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Steps followed during project :

- 1. Reading the sales data from the Kafka server hosted centrally
 - a. Command to consume raw Stream data from Kafka server bin/zookeeper-server-start.sh config/zookeeper.properties

```
bin/kafka-server-start.sh config/server.properties
```

```
bin/kafka-console-consumer.sh --bootstrap-server \
18.211.252.152:9092 --topic real-time-project
```

b. As the Cloudera Distribution was used for spark streaming following command was executed:

```
export SPARK KAFKA VERSION=0.10
```

- 2. Pre-processing the data to calculate additional derived columns
 - a. The following attributes from the raw Stream data have to be taken into account for the project:
 - invoice no: Identifier of the invoice
 - country: Country where the order is placed
 - timestamp: Time at which the order is placed

In addition to these attributes, the following **UDFs** were calculated and added to the table:

- total_cost: Total cost of an order arrived at by summing up the cost of all
 products in that invoice (The return cost is treated as a loss. Thus, for return
 orders, this value would be negative.)
- total items: Total number of items present in an order
- **is_order**: This flag denotes whether an order is a new order or not. If this invoice is for a return order, the value should be 0.
- **is_return**: This flag denotes whether an order is a return order or not. If this invoice is for a new sales order, the value should be 0.
- b. The input table be generated for each **one-minute window**, hence the trigger was set to "1 minute".
- c. Schema of a single order (JSON format) was defined
- d. Code to define the aforementioned UDFs and any utility functions were written to calculate them

- 3. Calculating the time-based KPIs and time and country-based KPIs
 - a. Total volume of sales:

Total transaction value of a specific order=

```
\sum (quantity * unitprice)
```

Total volume of sales =

```
\( \times Order \) (quantity * unitprice) - \( \times Return \) (quantity * unitprice)
```

b. OPM (orders per minute):

Total number of orders received in a minute= count (invoice_no)

c. Rate of return:

```
∑Returns/ (∑Returns+∑Orders)
```

d. Average transaction size:

```
Total Sales Volume/(∑Returns+∑Orders)
```

- 4. Stored the KPIs (both time-based and time- and country-based) for a 10-minute interval into separate JSON files in HDFS for further analysis
- 5. Spark streaming command for execution of python script:

```
spark2-submit --jars spark-sql-kafka-0-10_2.11-2.3.0.jar spark-
streaming.py 18.211.252.152 9092 real-time-project
```

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