

# SOURCE DATA, DATA TRANSFER AND DATA CLEANING

HTTPS://WWW.KAGGLE.COM/TANYADAYANAND/ONLINE-SHOPPING

DATA TRANSFER AND DATA CLEANING

--ALTER COLUMN SHIPDATE

UPDATE SHIPMENT

SET SHIP\_DATE = CONVERT(NVARCHAR(255), CONVERT(SMALLDATETIME, SHIP\_DATE, 105))

ALTER TABLE SHIPMENT

ALTER COLUMN SHIP\_DATE SMALLDATETIME

--ALTER COLUMN PRODUCT\_BASE\_MARGIN

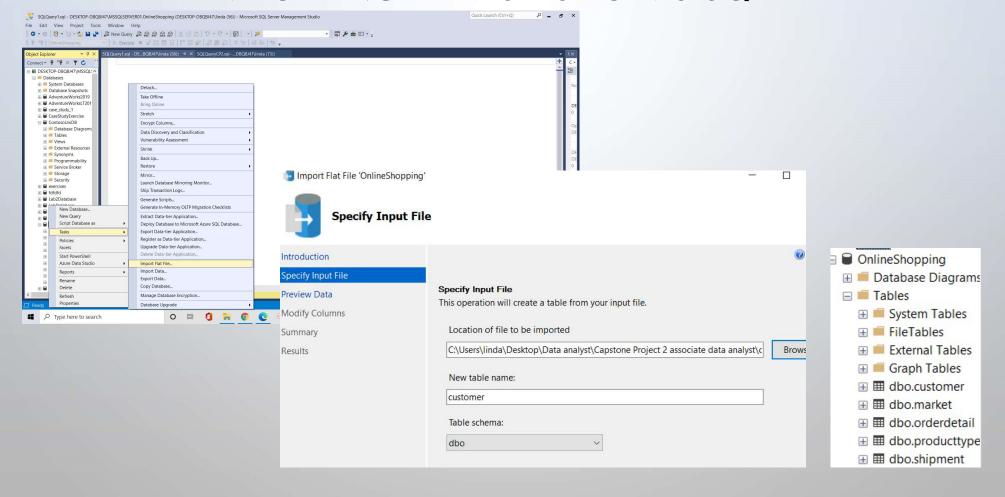
UPDATE MARKET

SET PRODUCT\_BASE\_MARGIN = '0' WHERE PRODUCT\_BASE\_MARGIN = 'NA'

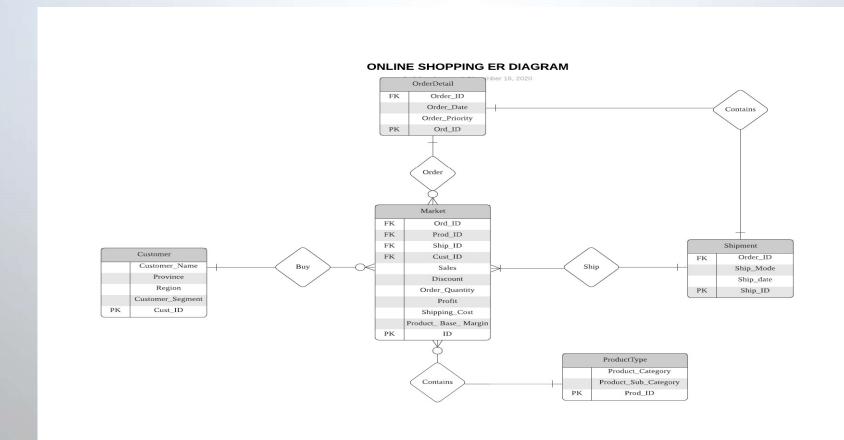
ALTER TABLE MARKET

ALTER COLUMN PRODUCT BASE MARGIN FLOAT

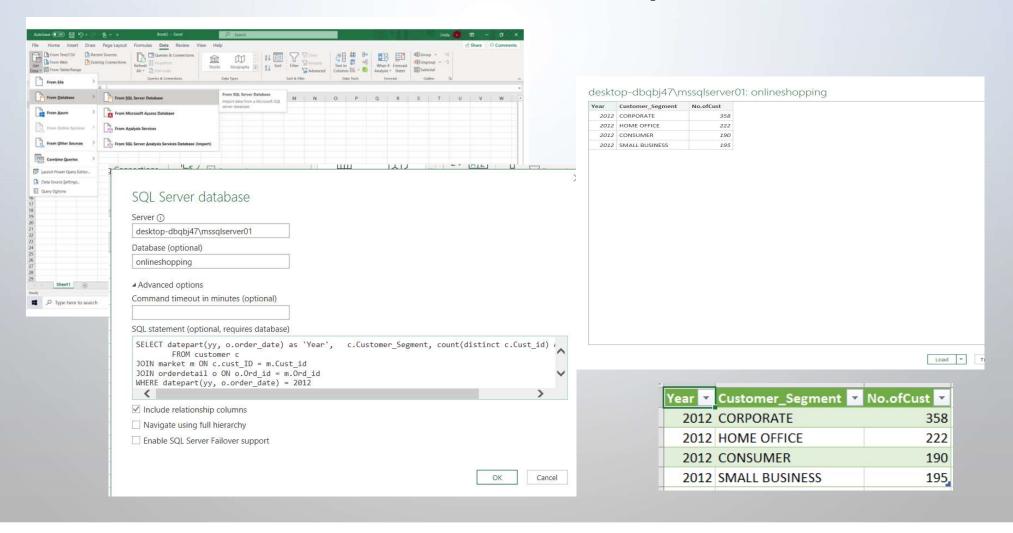
## IMPORTING DATASETS TO MS SQL



#### ER DIAGRAM ONLINE SHOPPING



### DATA TRANSFER FROM MS SQL TO EXCELL





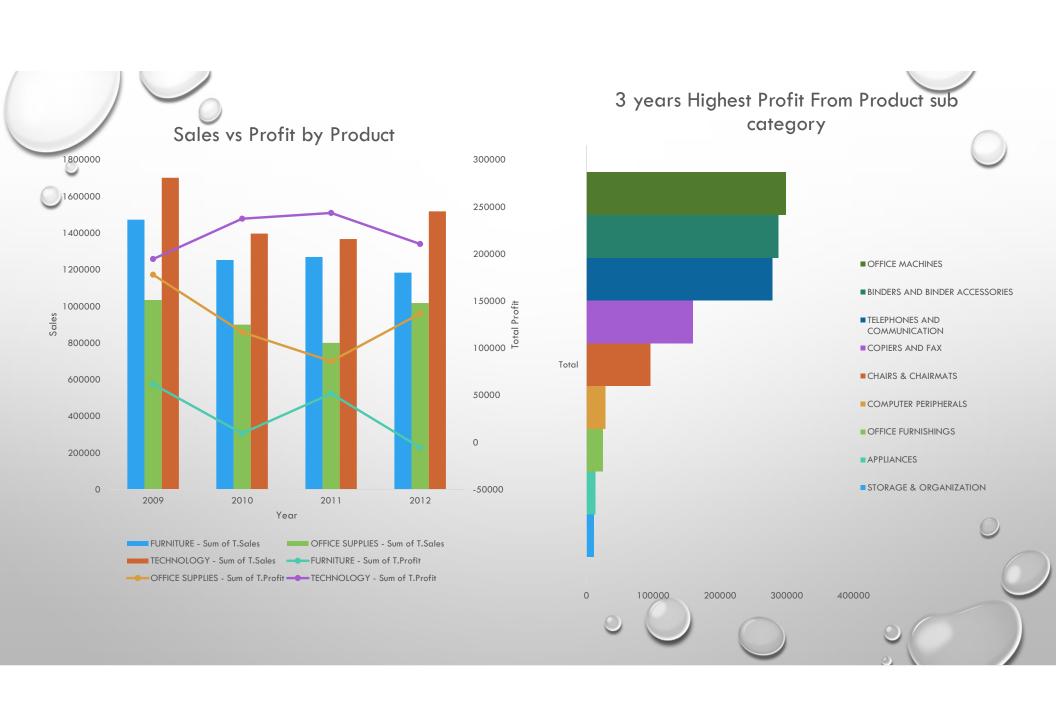
#### **QUERIES**

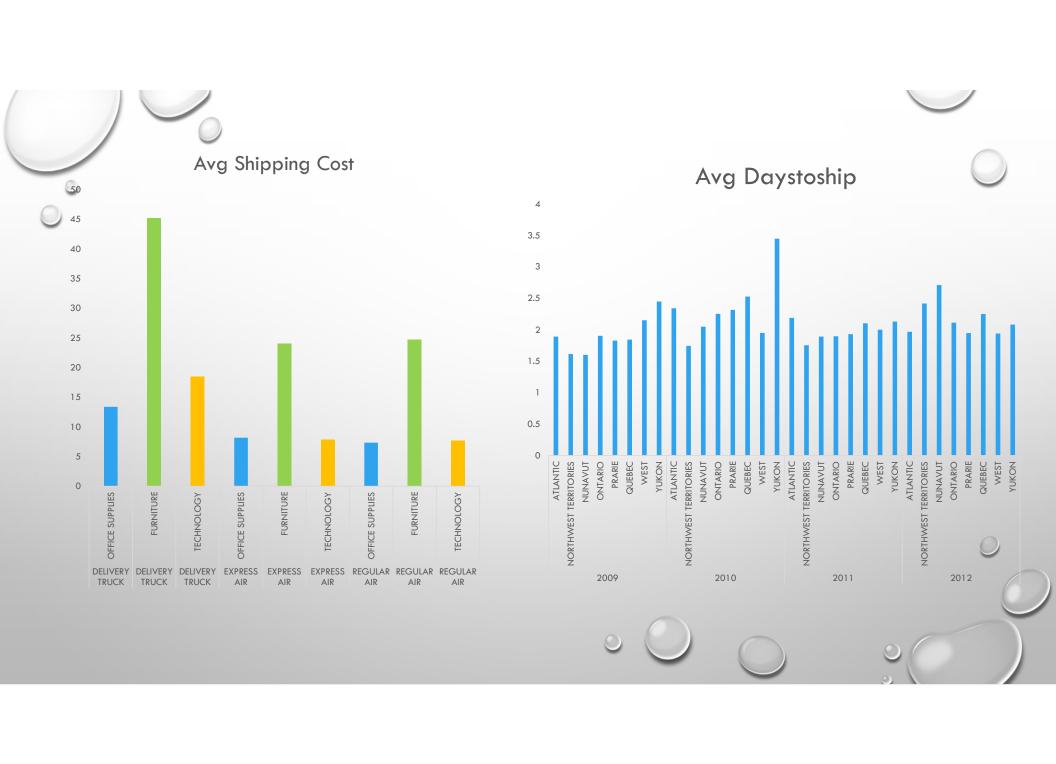
```
-- CUSTOMERSEGMENT
SELECT DATEPART(YY, O.ORDER DATE) AS 'YEAR', C.CUSTOMER SEGMENT, COUNT(DISTINCT C.CUST ID) AS 'NO.OFCUST',
SUM(M.SALES) AS 'T.SALES',
SUM(M.PROFIT) AS 'T.PROFIT',
ROUND(SUM(M.PROFIT)/SUM(M.SALES),2) AS 'GROSS_MARGIN',
COUNT(M.ORD_ID) AS 'NO.OFORDER'
FROM CUSTOMER C
JOIN MARKET M ON C.CUST ID = M.CUST ID
JOIN ORDERDETAIL O ON O.ORD_ID = M.ORD_ID
GROUP BY DATEPART(YY, ORDER_DATE), C.CUSTOMER_SEGMENT
ORDER BY DATEPART(YY, ORDER DATE), [T.SALES] DESC
-- Topprofit by product
With Toprow AS (
SELECT ROW_NUMBER() over (partition by datepart(yy, order_date) order by round(sum(m.profit),2) desc) AS R,
datepart(yy, order_date) as 'Year', p.Product_Sub_Category,
c.region,
sum(m.Order_Quantity) AS 'Quantity', round(sum(m.sales),2) AS 'Total Sales',
round(sum(m.profit),2) AS 'TotalProfit',
round(sum(m.Profit)/sum(m.Sales),2) AS 'Gross_Margin',
round(avg(m.discount),2) AS 'Discount',
round(avg(m.Product_Base_Margin),2) AS 'ProductBaseMargin',
round(avg(m.Shipping Cost),2) AS 'Shippingcost'
FROM orderdetail o
JOIN market m ON o.ord_id = m.Ord_id
JOIN producttype p ON m.Prod_id = p.prod_id
JOIN customer c ON c.Cust id = m.Cust id
GROUP by datepart(yy, order_date), p.Product_sub_Category, c.region)
Select *
From Toprow
where Toprow.R <=20
```

```
-- PROFIT BY PRODUCT
 SELECT DATEPART(YY, ORDER_DATE) AS 'YEAR', P.PRODUCT_CATEGORY, SUM(M.ORDER_QUANTITY) AS 'QUANTITY', ROUND(SUM(M.SALES),2) AS 'TOTALSALES',
 ROUND(SUM(M.PROFIT),2) AS 'TOTALPROFIT', ROUND(SUM(M.PROFIT)/SUM(M.SALES),2) AS 'GROSS MARGIN', ROUND(AVG(M.DISCOUNT),2) AS 'DISCOUNT'
 FROM ORDERDETAIL O
 JOIN MARKET M ON O.ORD ID = M.ORD ID
 JOIN PRODUCTTYPE P ON M.PROD ID = P.PROD ID
 JOIN CUSTOMER C ON C.CUST ID = M.CUST ID
 GROUP BY DATEPART(YY, ORDER DATE), P.PRODUCT CATEGORY
 ORDER BY DATEPART(YY, ORDER DATE), [TOTALPROFIT] DESC, P. PRODUCT CATEGORY
 --avg shipment cost
 Select Ship_Mode, p.Product_Category,
    round(avg(m.Shipping Cost),2) AS 'Avg Shipcost'
 FROM orderdetail o
 JOIN shipment s ON s.Order_ID = o.Order_ID
 JOIN market m ON m.Ord_id = o.Ord_id
 JOIN customer c ON c.Cust id = m.Cust id
 join producttype p on p.Prod id = m.Prod id
 GROUP by ship_mode, p.Product_Category
 ORDER by ship mode
-- Losses
With Toprow AS (
SELECT ROW NUMBER() over (partition by datepart(yy, order date) order by round(sum(m.profit),2)asc) AS R,
datepart(yy, order date) as 'Year', p.Product Sub Category, sum(m.Order Quantity) AS 'Quantity', round(sum(m.sales),2) AS 'Total Sales',
round(sum(m.profit),2) AS 'TotalProfit',
round(sum(m.Profit)/sum(m.Sales),2) AS 'Gross Margin',
round(avg(m.discount),2) AS 'Discount',
 round(avg(m.Product_Base_Margin),2) AS 'ProductBaseMargin',
 round(avg(m.Shipping Cost),2) AS 'Shippingcost',
 count(distinct m.Cust id) AS 'No.ofcust',
count(m.ord id) AS 'No.ofOrder'
FROM orderdetail o
JOIN market m ON o.ord_id = m.Ord_id
JOIN producttype p ON m.Prod id = p.prod id
GROUP by datepart(yy, order_date), p.Product_sub_Category)
Select *
From Toprow
where Toprow.R <=10
```

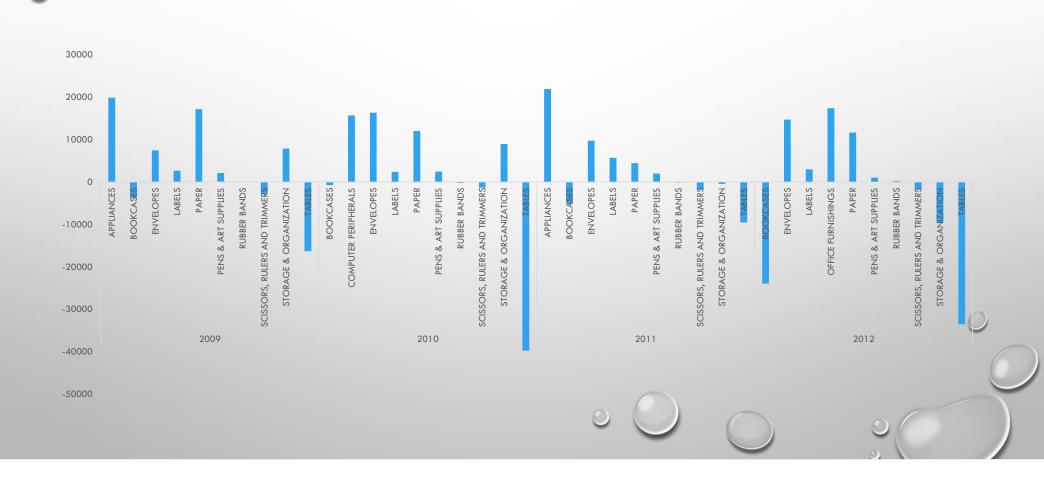
```
CUSTOMER LIFE CYCLE
SET DATEFORMAT DMY
WITH O SEQUENCE AS (
SELECT O.ORDER_DATE, C.CUST_ID,
ROW_NUMBER() OVER (PARTITION BY C.CUST_ID ORDER BY O.ORDER_DATE ASC) AS ORDER_SEQUENCE,
LAG(O.ORDER_DATE) OVER (PARTITION BY C.CUST_ID ORDER BY
     O.ORDER_DATE ASC) AS PREVIOUS_ORDER_DATE
FROM ORDERDETAIL O
JOIN MARKET M ON M.ORD ID = O.ORD ID
JOIN CUSTOMER C ON C.CUST_ID = M.CUST_ID
GROUP BY O.ORDER_DATE, C.CUST_ID),
 TIME_BETWEEN_ORDERS AS (
   SELECT ORDER_DATE, CUST_ID, ORDER_SEQUENCE,
   CASE WHEN PREVIOUS ORDER DATE IS NULL THEN ORDER DATE
   ELSE PREVIOUS_ORDER_DATE_END AS PREVIOUS_ORDER_DATE,
   DATEDIFF(DAY, PREVIOUS ORDER DATE, ORDER DATE)
   AS DAYS BETWEEN ORDERS
   FROM O SEQUENCE),
   CUSTOMER LIFE CYCLE AS (
     SELECT ORDER_DATE, CUST_ID,
 WHEN ORDER_SEQUENCE = 1 THEN 'NEW CUSTOMER'
 WHEN DAYS BETWEEN ORDERS > 0 AND DAYS BETWEEN ORDERS < 366
     THEN 'ACTIVE CUSTOMER'
 WHEN DAYS BETWEEN ORDERS > 365 THEN 'LAPSED CUSTOMER'
ELSE 'UNKNOWN'
END AS CUSTOMER LIFE CYCLE,
   ORDER SEQUENCE,
   PREVIOUS_ORDER_DATE,
   WHEN DAYS BETWEEN ORDERS IS NULL THEN 0
   ELSE DAYS BETWEEN ORDERS
   END AS DAYS_BETWEEN_ORDERS
      FROM TIME_BETWEEN_ORDERS)
SELECT
O.ORDER DATE,
C.CUST_ID,
T1.CUSTOMER_LIFE_CYCLE,
T1.ORDER_SEQUENCE,
T1.DAYS_BETWEEN_ORDERS,
O.ORDER_ID,
C.CUSTOMER_SEGMENT
FROM ORDERDETAIL O
JOIN MARKET M ON M.ORD_ID = O.ORD_ID
JOIN CUSTOMER C ON C.CUST_ID = M.CUST_ID
JOIN CUSTOMER_LIFE_CYCLE T1 ON
(C.CUST_ID=T1.CUST_ID
AND O.ORDER_DATE=T1.ORDER_DATE)
```





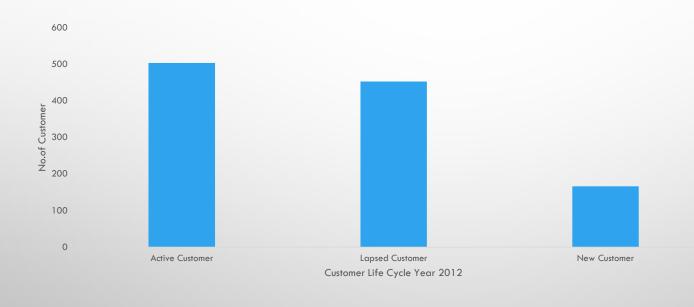








## **CUSTOMER LIFE CYLCE**





- LATE ORDER PROCESSING TO SHIP THE PRODUCTS TO CUSTOMER WITH SOME ORDER WERE SHIP TO CUSTOMER > 7 DAYS
- SOME PRODUCTS WERE SOLD BELOW PRO DUCT MARGIN AND INCURRED LOSSES

#### **RECOMMENDATION**

- IMPROVE THE ORDER PROCESSING TO SHIP DAYS TO CUSTOMER
- IMPROVE THE SUPPLY CHAIN SYSTEMS
- OPT FOR DELIVERY MODE WITH MORE EFFICIENT SHIPPING COST
- IMPROVE CUSTOMER RETENTION BY MAINTAINING THE CUSTOMER LIFE CYCLE DATA





# THANK YOU