Name: sales_preinv_discount

The name of the view is parsed automatically from the DDL statement. The DDL is parsed automatically while you type.

DDL:

```sql
1  CREATE
2      ALGORITHM = UNDEFINED
3      DEFINER = `root`@`localhost`
4      SQL SECURITY DEFINER
5  VIEW `sales_preinv_discount` AS
6      SELECT
7          `s`.`date` AS `date`,
8          `s`.`fiscal_year` AS `fiscal_year`,
9          `c`.`market` AS `market`,
10         `s`.`customer_code` AS `customer_code`,
11         `s`.`product_code` AS `product_code`,
12         `p`.`product` AS `product`,
13         `p`.`variant` AS `variant`,
14         `s`.`sold_quantity` AS `sold_quantity`,
15         `g`.`gross_price` AS `gross_price_per_item`,
16         ROUND((`g`.`gross_price` * `s`.`sold_quantity`),
17             2) AS `gross_price_total`,
18         `pre`.`pre_invoice_discount_pct` AS `pre_invoice_discount_pct`
19     FROM
20         (((((`fact_sales_monthly` `s`
21         JOIN `dim_customer` `c` ON ((`c`.`customer_code` = `s`.`customer_code`)))
22         JOIN `dim_product` `p` ON ((`s`.`product_code` = `p`.`product_code`)))
23         JOIN `fact_gross_price` `g` ON (((`s`.`product_code` = `g`.`product_code`)
24             AND (`g`.`fiscal_year` = `s`.`fiscal_year`))))
25         JOIN `fact_pre_invoice_deductions` `pre` ON (((`s`.`customer_code` = `pre`.`customer_code`)
26             AND (`s`.`fiscal_year` = `pre`.`fiscal_year`))))
```

View

Apply   Revert