



Name: sales\_postinv\_discount

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

DDL:



```
1  ● CREATE
2      ALGORITHM = UNDEFINED
3      DEFINER = `root`@`localhost`
4      SQL SECURITY DEFINER
5      VIEW `sales_postinv_discount` AS
6      SELECT
7          `s`.`date` AS `date`,
8          `s`.`fiscal_year` AS `fiscal_year`,
9          `s`.`customer_code` AS `customer_code`,
10         `s`.`market` AS `market`,
11         `s`.`product_code` AS `product_code`,
12         `s`.`product` AS `product`,
13         `s`.`variant` AS `variant`,
14         `s`.`sold_quantity` AS `sold_quantity`,
15         `s`.`gross_price_total` AS `gross_price_total`,
16         `s`.`pre_invoice_discount_pct` AS `pre_invoice_discount_pct`,
17         (`s`.`gross_price_total` - (`s`.`pre_invoice_discount_pct` * `s`.`gross_price_total`)) AS `net_invoice_sales`,
18         (`po`.`discounts_pct` + `po`.`other_deductions_pct`) AS `post_invoice_deductions_pct`
19     FROM
20         (`sales_preinv_discount` `s`
21     JOIN `fact_post_invoice_deductions` `po` ON (((`s`.`date` = `po`.`date`)
22         AND (`s`.`product_code` = `po`.`product_code`)
23         AND (`s`.`customer_code` = `po`.`customer_code`))))
```

View

Apply

Revert