

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