ECOMERS TRANSACTION

1 -- TOP REGIN BY CATEGORY SALES

SELECT REGION, CATEGORY, SUM(AMOUNT) AS RE_AMOUNT FROM ECOM
GROUP BY REGION, CATEGORY
ORDER BY RE_AMOUNT DESC
LIMIT 5

	region character varying (100)	category characterivarying (100)	re_amount numeric
1	South	Beauty	1312214.71
2	West	Home	1297713.14
3	East	Books	1294289.74
4	North	Beauty	1291982.50
5	North	Electronics	1277725.23

2--MONTHLY PAYMETHOD AMOUNT

SELECT DATE_TRUNC('MONTH', TRANSACTIONDATE) AS MONTH, SUM(AMOUNT) AS TOTAL_REVENUE FROM ECOM GROUP BY MONTH ORDER BY MONTH

	month timestamp with time zone	total_revenue anumeric
1	2023-01-01 00:00:00+05:30	2192379.62
2	2023-02-01 00:00:00+05:30	1944152.41
3	2023-03-01 00:00:00+05:30	2172834.69
4	2023-04-01 00:00:00+05:30	2096084.56
5	2023-05-01 00:00:00+05:30	2136274.28
6	2023-06-01 00:00:00+05:30	2035236.06
7	2023-07-01 00:00:00+05:30	2100346.25
8	2023-08-01 00:00:00+05:30	2171453.36
9	2023-09-01 00:00:00+05:30	2089930.08
10	2023-10-01 00:00:00+05:30	2120599.91
11	2023-11-01 00:00:00+05:30	2017172.65
12	2023-12-01 00:00:00+05:30	2119 502.60

3-- TOP PAYMENT METHOD AND REGION

SELECT PaymentMethod, REGION, SUM(AMOUNT) CARD_REVENUE FROM ECOM
GROUP BY PaymentMethod, REGION
ORDER BY CARD_REVENUE DESC
LIMIT 5

	payment method character varying (100)	region character varying (100)	numeric a
1	Credit Card	East	1621601.02
2	Debit Card	South	1602587.76
3	PayPal	East	1593654.29
4	PayPal	South	1592920.56
5	PayPal	North	1591307.69

4-- CATEGORY SALE

SELECT CATEGORY, SUM(AMOUNT) AS CATEGORY_REVENUE FROM ECOM
GROUP BY CATEGORY
ORDER BY CATEGORY_REVENUE DESC

	category character varying (100)	numeric a
1	Beauty	51 08496.82
2	Home	5086922.25
3	Electronics	5013180.62
4	Books	5009120.38
5	Clothing	4978246.40

5-- TOTAL SPEND CUSTOMER

SELECT CUSTOMERID,
SUM(AMOUNT) AS TOTAL_REVENUE
FROM ECOM
GROUP BY CUSTOMERID
ORDER BY TOTAL_REVENUE DESC
LIMIT 5

	customerid character varying (100)	total_revenue a
1	C04483	103 55.07
2	C04938	10273.98
3	C04829	9916.01
4	C00992	9762.24
5	C02946	9689.35

6-- TOP 3 PRODUCTID SALE

SELECT PRODUCTID, SUM(AMOUNT) AS SALE_AMOUNT FROM ECOM
GROUP BY PRODUCTID
ORDER BY SALE_AMOUNT DESC
LIMIT 3

	character varying (100)	numeric
1	P003	5065304.37
2	P001	5053315.87
3	P005	5048125.75