# **SQL Queries**

#### Part 1: Loading Data in SQL Server

This document outlines steps to create a database in SQL Server, manage data, and ensure data quality checks. Each step includes explanations and potential pitfalls to help users navigate the process smoothly.

### **Step 1: List All Existing Databases**

Retrieve information about all existing databases to understand the current environment and avoid naming conflicts.

SELECT name, database\_id, create\_date, state\_desc FROM sys.databases;

#### **Step 2: Create a New Database**

Create a new database named ccdb. This name should be unique.

CREATE DATABASE ccdb;

#### **Step 3: Check Current Database Context**

Before proceeding, verify your current database to ensure you're in the correct context.

SELECT DB NAME() AS CurrentDatabase;

#### Step 4: Switch to the 'ccdb' Database

Switch to ccdb so subsequent actions occur within this database.

USE ccdb;

# **Step 5: Confirm Current Database Context**

Run this query again to ensure you're now in ccdb.

• SELECT DB\_NAME() AS CurrentDatabase;

# **Step 6: Close and Refresh Data**

## Potential Issues to Avoid

- 1. **Permissions**: Ensure the executing user has the appropriate permissions to create databases.
- 2. Database Existence: Confirm ccdb does not exist already.
- Correct Context: Verify you're executing these commands in the appropriate tool (SSMS or another SQL client).

#### **Data Quality Checks and Validation**

- **Retrieve Records for Review** Fetch all records from tables for initial review and analysis.
  - Credit Card Table
    - select count(\*) from dbo.credit\_card;
    - **SELECT top 10 \* FROM dbo.credit\_card;**
  - **Customer Table** 
    - select count(\*) from customer;
    - **SELECT top 10 \* FROM customer;**
- **Missing Values Check** 
  - o **Credit Card Table -**Check for missing values in key columns.

SUM(CASE WHEN Client Num IS NULL THEN 1 ELSE 0 END) AS

Missing\_Client\_Num,

SUM(CASE WHEN Card\_Category IS NULL THEN 1 ELSE 0 END)

Missing Card Category.

SUM(CASE WHEN Annual\_Fees IS NULL THEN 1 ELSE 0 END) AS

Missing Annual Fees,

SUM(CASE WHEN Activation 30 Days IS NULL THEN 1 ELSE 0 END) AS

Missing Activation 30 Days,

SUM(CASE WHEN Customer Acq Cost IS NULL THEN 1 ELSE 0 END) AS

Missing\_Customer\_Acq\_Cost,

SUM(CASE WHEN Week\_Start\_Date 15 NULL THEN 1 ELSE 0 END) AS

Missing Week Start Date,

SUM(CASE WHEN Week\_Num IS NULL THEN 1 ELSE 0 END) AS Missing\_Week\_Num,

SUM(CASE WHEN Qtr IS NULL THEN 1 ELSE 0 END) AS Missing\_Qtr,

SUM(CASE WHEN current\_year IS NULL THEN 1 ELSE 0 END) AS

Missing\_current\_year

CHM/CASE WHEN Credit\_Limit IS NULL THEN 1 ELSE 0 END) AS

SUM(CASE WHEN Credit Limit IS NULL THEN 1 ELSE 0 END) AS Missing\_Credit\_Limit,
SUM(CASE WHEN Total\_Revolving\_Bal IS NULL THEN 1 ELSE 0 END) AS

Missing\_Total\_Revolving\_Bal, SUM(CASE WHEN Total\_Trans\_ Missing\_Total\_Trans\_Amt,

WHEN Total\_Trans\_Amt IS NULL THEN 1 ELSE 0 END) AS

iviissing\_total\_irans\_Amt, SUM(CASE WHEN Total\_Trans\_Vol IS NULL THEN 1 ELSE 0 END) AS

ng Total Trans Vol,

SUM(CASE WHEN Avg\_Utilization\_Ratio IS NULL THEN 1 ELSE 0 END) AS

Missing\_Avg\_Utilization\_Ratio,

SUM(CASE WHEN Use\_Chip IS NULL THEN 1 ELSE 0 END) AS Missing\_Use\_Chip,

SUM(CASE WHEN Exp\_Type IS NULL THEN 1 ELSE 0 END) AS Missing\_Exp\_Type,

SUM(CASE WHEN Interest\_Earned IS NULL THEN 1 ELSE 0 END) AS

Missing Interest Earned,

SUM(CASE WHEN Delinquent\_Acc IS NULL THEN 1 ELSE 0 END) AS

Missing Delinquent Acc

FROM credit card;

o **Customer Table -** Data quality check for the 'customer' table

**SELECT** 

SUM(CASE WHEN Client\_Num IS NULL THEN 1 ELSE 0 END) AS Missing Client Num, SUM(CASE WHEN Customer\_Age IS NULL THEN 1 ELSE 0 END) AS Missing Customer Age, SUM(CASE WHEN Gender IS NULL THEN 1 ELSE 0 END) AS Missing\_Gender, SUM(CASE WHEN Dependent\_Count IS NULL THEN 1 ELSE 0 END) AS Missing Dependent Count, SUM(CASE WHEN Education\_Level IS NULL THEN 1 ELSE 0 END) AS Missing\_Education\_Level, SUM(CASE WHEN Marital\_Status IS NULL THEN 1 ELSE 0 END) AS Missing\_Marital\_Status, SUM(CASE WHEN State cd IS NULL THEN 1 ELSE 0 END) AS Missing S SUM(CASE WHEN Zipcode IS NULL THEN 1 ELSE 0 END) AS Missing SUM(CASE WHEN Car\_Owner IS NULL THEN 1 ELSE 0 END) AS Missin SUM(CASE WHEN House Owner IS NULL THEN 1 ELSE 0 END) AS Missing House Owner, SUM(CASE WHEN Personal Loan IS NULL THEN 1 ELSE OF Missing Personal Loan, SUM(CASE WHEN Contact IS NULL THEN 1 ELSE 0 END) AS Missing\_Contact, SUM(CASE WHEN Customer\_Job IS NULL THEN 1 ELSE 0 END) AS Missing Customer Job, SUM(CASE WHEN Income IS NULL THEN 1 ELSE 0 END) AS Missing\_Income, SUM(CASE WHEN Cust\_Satisfaction\_Score IS NULL THEN 1 ELSE 0 END) AS Missing\_Cust\_Satisfaction\_Score **FROM customer:** 

- Duplicates and Value Checks
- Duplicate Client Numbers Identify duplicate Client\_Num entries in both tables.
  - o Credit Card Table:
    - SELECT Client\_Num, COUNT(\*) AS Count FROM credit\_card GROUP BY Client\_Num HAVING COUNT(\*) > 1;
  - Customer Table:

SELECT Client\_Num, COUNT(\*) AS Count FROM customer GROUP BY Client\_Num HAVING COUNT(\*) > 1;

• Distinct Gender Values - Verify the consistency of gender values.

SELECT DISTINCT Gender FROM customer;

\*\*Import Credit\_add and customer\_add