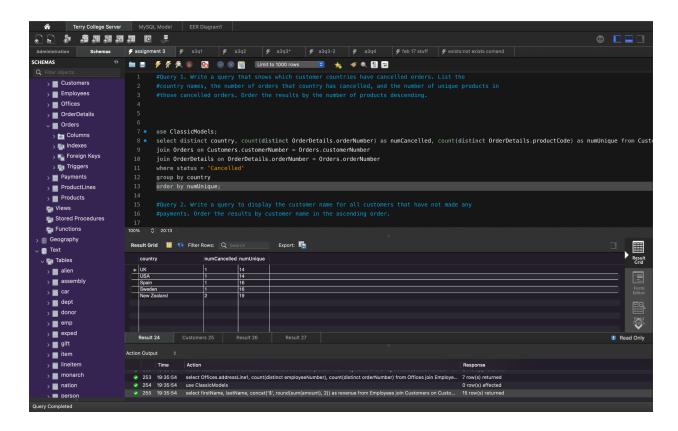


#Query 1. Write a query that shows which customer countries have cancelled orders. List the #country names, the number of orders that country has cancelled, and the number of unique products in

#those cancelled orders. Order the results by the number of products descending.

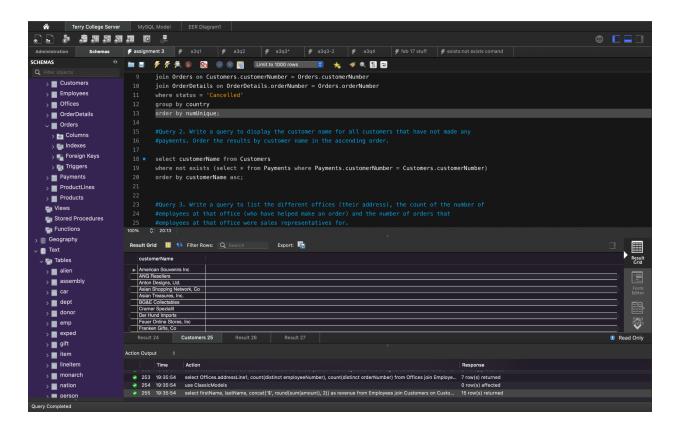
## use ClassicModels;

select distinct country, count(distinct OrderDetails.orderNumber) as numCancelled, count(distinct OrderDetails.productCode) as numUnique from Customers join Orders on Customers.customerNumber = Orders.customerNumber join OrderDetails on OrderDetails.orderNumber = Orders.orderNumber where status = 'Cancelled' group by country order by numUnique;



#Query 2. Write a query to display the customer name for all customers that have not made any #payments. Order the results by customer name in the ascending order.

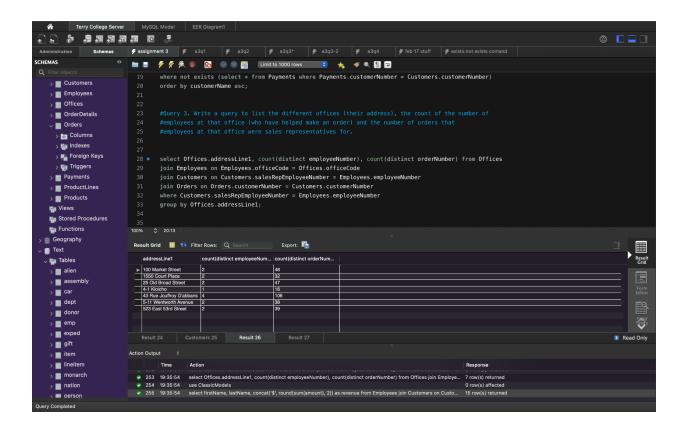
select customerName from Customers
where not exists (select \* from Payments where Payments.customerNumber =
Customers.customerNumber)
order by customerName asc;



#Query 3. Write a query to list the different offices (their address), the count of the number of #employees at that office (who have helped make an order) and the number of orders that #employees at that office were sales representatives for.

select Offices.addressLine1, count(distinct employeeNumber), count(distinct orderNumber) from Offices

join Employees on Employees.officeCode = Offices.officeCode
join Customers on Customers.salesRepEmployeeNumber = Employees.employeeNumber
join Orders on Orders.customerNumber = Customers.customerNumber
where Customers.salesRepEmployeeNumber = Employees.employeeNumber
group by Offices.addressLine1;



#Query 4. Write a query to display the name (last name and first name) of the employee and the #amount of revenue he/she has generated (i.e. how many dollars (Payments) has been received by

#their customers). Give this column a new name. Round the value to 2 decimals, concatenate the

#dollar symbol on the column, and order the results in descending value of the revenue received.

## use ClassicModels;

select firstName, lastName, concat('\$', round(sum(amount), 2)) as revenue from Employees join Customers on Customers.salesRepEmployeeNumber = Employees.employeeNumber join Payments on Payments.customerNumber = Customers.customerNumber group by Employees.employeeNumber order by sum(amount) desc;

