1 .SET PRIMARY KEY.

2. CHECK THE ORDER DATE AND SHIP DATE TYPE AND THINK IN WHICH DATA TYPE YOU HAVE TO CHANGE.

3. EXTACT THE LAST NUMBER AFTER THE - AND CREATE OTHER COLUMN AND UPDATE IT.

4.  FLAG ,IF DISCOUNT IS GREATER THEN 0 THEN  YES ELSE FALSE AND PUT IT IN NEW COLUMN FRO EVERY ORDER ID.

5.  FIND OUT THE FINAL PROFIT AND PUT IT IN COLUMN FOR EVERY ORDER ID.

6.  FIND OUT HOW MUCH DAYS TAKEN FOR EACH ORDER TO PROCESS FOR THE SHIPMENT FOR EVERY ORDER ID.

7 . FLAG THE PROCESS DAY AS BY RATING IF IT TAKES LESS OR EQUAL 3  DAYS MAKE 5,LESS OR EQUAL THAN 6 DAYS BUT MORE THAN 3 MAKE 4,LESS THAN 10 BUT MORE THAN 6 MAKE 3,MORE THAN 10 MAKE IT 2 FOR EVERY ORDER ID.