```
--1-Total revenue(sum of price+freight value) for delievered orders:
select sum(oi.price+oi.freight_value) as total_revenue
from order_items oi
join orders o on oi.order id=o.order id
where o.order_status='delivered'
--2-Expected revenue (sum of price+freight value) for approved orders:
SELECT SUM(oi.price + oi.freight_value) AS expected_revenue
FROM order_items oi
JOIN orders o ON oi.order_id = o.order_id
WHERE o.order_status = 'approved'
--3-Net profit(price-freight value) for delivered orders:
Select sum(oi.price-oi.freight_value) As net_profits
from order_items oi
join orders o on oi.order_id=o.order_id
where order_status='delivered'
--4-Net profit margin %= (net profit/total revenue)*100:
SELECT (SUM(oi.price - oi.freight_value) * 100.0 /
NULLIF(SUM(oi.price + oi.freight_value), 0)) AS net_profit_margin_percentage
FROM order items oi
JOIN orders o ON oi.order_id = o.order_id
WHERE o.order_status = 'delivered';
```

--5-Average order value(total revenue/ number of delivered orders:

```
SELECT SUM(oi.price + oi.freight_value) / COUNT(DISTINCT o.order_id) AS
average_order_value
FROM order items oi
JOIN orders o ON oi.order_id = o.order_id
WHERE o.order_status = 'delivered';
--6-Revenue by product category:
SELECT p.product_category_name,
SUM(oi.price + oi.freight_value) AS category_revenue
FROM order_items oi
JOIN products p ON oi.product_id = p.product_id
JOIN orders o ON oi.order_id = o.order_id
WHERE o.order status = 'delivered'
GROUP BY p.product_category_name
ORDER BY category_revenue DESC
-- percentage of revenue for each category
WITH category revenue AS (
 SELECT
   p.product_category_name,
   SUM(oi.price + oi.freight_value) AS category_revenue
 FROM order_items oi
 JOIN products p ON oi.product_id = p.product_id
 JOIN orders o ON oi.order id = o.order id
 WHERE o.order_status = 'delivered'
 GROUP BY p.product_category_name
```

```
),
total_revenue AS (
 SELECT SUM(category_revenue) AS total
 FROM category_revenue
)
SELECT
 cr.product_category_name,
 cr.category_revenue,
 ROUND((cr.category_revenue * 100.0 / tr.total), 2) AS revenue_percentage
FROM category_revenue cr
CROSS JOIN total_revenue tr
ORDER BY cr.category_revenue DESC;
--7-Revenue Per seller:
SELECT s.seller_id, SUM(oi.price + oi.freight_value) AS seller_revenue
FROM order_items oi
JOIN sellers s ON oi.seller_id = s.seller_id
JOIN orders o ON oi.order_id = o.order_id
WHERE o.order_status = 'delivered'
GROUP BY s.seller_id
ORDER BY seller_revenue DESC;
--8-Revenue per customer:
SELECT o.customer_id,SUM(oi.price + oi.freight_value) AS customer_revenue
FROM order_items oi
JOIN orders o ON oi.order_id = o.order_id
```

```
WHERE o.order_status = 'delivered'
GROUP BY o.customer_id
ORDER BY customer_revenue DESC;
--9-Orders with freight > product price:
WITH order_stats AS (
 SELECT
COUNT(DISTINCT oi.order_id) AS total_orders,
SUM(CASE WHEN oi.freight_value > oi.price THEN 1 ELSE 0 END) AS freight_heavy_orders
FROM order_items oi
JOIN orders o ON oi.order_id = o.order_id
WHERE o.order_status = 'delivered'
)
SELECT
 (freight_heavy_orders * 100.0 / total_orders) AS percentage_freight_heavy
FROM order_stats;
--10- Monthly Revenue forecast:
WITH MonthlyRevenue AS (
 SELECT
   YEAR(o.order_purchase_timestamp) AS Year,
   MONTH(o.order_purchase_timestamp) AS Month,
   SUM(oi.price + oi.freight_value) AS MonthlyRevenue
 FROM orders o
 JOIN order_items oi ON o.order_id = oi.order_id
 WHERE o.order_status = 'delivered'
```

```
GROUP BY YEAR(o.order_purchase_timestamp), MONTH(o.order_purchase_timestamp)
)
SELECT Year, Monthly Revenue,
AVG(MonthlyRevenue) OVER (ORDER BY Year, Month ROWS BETWEEN 2 PRECEDING AND
CURRENT ROW) AS MovingAvg3Months
from MonthlyRevenue
--11- Number of unique customers:
SELECT COUNT(DISTINCT customer_id) AS unique_customers
FROM customers
--OR
SELECT
COUNT(DISTINCT COALESCE(customer_id, 'MISSING_ID')) AS unique_customers
FROM customers
--12-Returning Customers:
WITH CustomerOrders AS (
 SELECT
   customer_id,
   COUNT(DISTINCT order_id) AS OrderCount
 FROM orders
 GROUP BY customer_id
)
SELECT
 COUNT(*) AS ReturningCustomers
FROM CustomerOrders
```

## --13-Customer retention rate:

SELECT ROUND( COUNT(DISTINCT returning.customer\_id) \* 100.0 / NULLIF(COUNT(DISTINCT initial.customer\_id), 0), 2)

AS retention\_rate\_percentage

FROM (SELECT DISTINCT customer\_id FROM Orders

WHERE order\_purchase\_timestamp BETWEEN '2024-01-01' AND '2024-03-31') initial

LEFT JOIN (SELECT DISTINCT customer\_id FROM Orders

WHERE order\_purchase\_timestamp BETWEEN '2024-04-01' AND '2024-06-30') returning

ON initial.customer\_id = returning.customer\_id;

--14-Customer Churn Rate (if time range allows)

SELECT (COUNT(DISTINCT CASE WHEN last\_order\_date < start\_date THEN customer\_id END) \* 100.0) / COUNT(DISTINCT customer\_id)

AS churn\_rate\_percentage FROM (SELECT customer\_id, MAX(order\_purchase\_timestamp) AS last order date

FROM Orders GROUP BY customer\_id) AS customer\_activity;

--15-Customer Lifetime Value (CLV)

SELECT c.customer\_id, SUM(oi.price + oi.freight\_value) AS total\_revenue,

COUNT(DISTINCT o.order\_id) AS order\_count, DATEDIFF(day, MIN(o.order\_purchase\_timestamp),

MAX(o.order\_purchase\_timestamp)) / NULLIF(COUNT(DISTINCT o.order\_id) - 1, 0) AS avg\_days\_between\_orders,

SUM(oi.price + oi.freight\_value) \* (COUNT(DISTINCT o.order\_id) / NULLIF(DATEDIFF(day, MIN(o.order\_purchase\_timestamp),

MAX(o.order purchase timestamp)) + 1, 0)) AS estimated clv

FROM Orders o JOIN dbo.order items oi

ON o.order\_id = oi.order\_id JOIN dbo.customers c ON o.customer\_id = c.customer\_id GROUP BY c.customer\_id;

--16-Top Customer Locations

SELECT c.customer\_state, COUNT(DISTINCT o.customer\_id) AS customer\_count,

COUNT(DISTINCT o.order\_id) AS order\_count, SUM(oi.price + oi.freight\_value) AS total\_revenue

FROM Orders o JOIN dbo.customers c ON o.customer\_id = c.customer\_id

JOIN dbo.order\_items oi ON o.order\_id = oi.order\_id GROUP BY c.customer\_state ORDER BY total\_revenue DESC;

SELECT TOP 20 c.customer\_city, c.customer\_state, COUNT(DISTINCT o.customer\_id) AS customer\_count,

COUNT(DISTINCT o.order\_id) AS order\_count, SUM(oi.price + oi.freight\_value) AS total\_revenue

FROM Orders o JOIN customers c ON o.customer\_id = c.customer\_id

JOIN order\_items oi ON o.order\_id = oi.order\_id GROUP BY c.customer\_city, c.customer\_state

ORDER BY total revenue DESC;

--17-Average Review Score

SELECT AVG(CAST(review\_score AS DECIMAL(3,1))) AS average\_review\_score

FROM order\_reviews WHERE review\_score IS NOT NULL

--18-% of 5-Star Reviews

SELECT (COUNT(CASE WHEN review\_score = 5 THEN 1 END) \* 100.0) / COUNT(\*)

AS five\_star\_percentage FROM order\_reviews WHERE review\_score IS NOT NULL

--19-Top Products with Low Ratings (1–2 stars)

SELECT TOP 20 p.product\_id, p.product\_category\_name, COUNT(r.review\_id) AS review\_count,

AVG(CAST(r.review\_score AS DECIMAL(3,1))) AS avg\_score,

```
COUNT(CASE WHEN r.review_score IN (1, 2) THEN 1 END) AS low_rating_count
```

FROM order\_reviews r

JOIN order\_items oi ON r.order\_id = oi.order\_id

JOIN products p ON oi.product\_id = p.product\_id

GROUP BY p.product\_id, p.product\_category\_name

HAVING AVG(CAST(r.review\_score AS DECIMAL(3,1))) <= 2.5

ORDER BY low\_rating\_count DESC

--20-Average Review Score per Seller

SELECT s.seller\_id, COUNT(r.review\_id) AS review\_count,

AVG(CAST(r.review\_score AS DECIMAL(3,1))) AS avg\_score

FROM order\_reviews r

JOIN order\_items oi ON r.order\_id = oi.order\_id

JOIN sellers s ON oi.seller\_id = s.seller\_id

GROUP BY s.seller\_id

ORDER BY avg\_score DESC

--21-Average Review Score per Product Category

SELECT p.product\_category\_name, COUNT(r.review\_id) AS review\_count,

AVG(CAST(r.review\_score AS DECIMAL(3,1))) AS avg\_score

FROM order reviews r

JOIN order\_items oi ON r.order\_id = oi.order\_id

JOIN products p ON oi.product\_id = p.product\_id

WHERE p.product\_category\_name IS NOT NULL

GROUP BY p.product\_category\_name

ORDER BY avg\_score DESC;

--22-Average Delivery Time

```
SELECT AVG(DATEDIFF(day, order_purchase_timestamp, order_delivered_customer_date)) AS avg_delivery_time_days
```

FROM Orders WHERE order\_delivered\_customer\_date IS NOT NULL AND order\_status = 'delivered';

--23-Late Delivery Rate

SELECT CAST(COUNT(CASE WHEN order\_delivered\_customer\_date > order\_estimated\_delivery\_date THEN 1 END) AS FLOAT) \* 100.0 / COUNT(\*)

AS late\_delivery\_rate\_percentage

**FROM Orders** 

WHERE order\_delivered\_customer\_date IS NOT NULL AND order\_status = 'delivered';

--24- Delivery Delay (Avg. Days Late)

SELECT AVG(DATEDIFF(day, order\_estimated\_delivery\_date, order\_delivered\_customer\_date))

AS avg\_delivery\_delay\_days

**FROM Orders** 

WHERE order\_delivered\_customer\_date > order\_estimated\_delivery\_date AND order\_delivered\_customer\_date

IS NOT NULL AND order\_status = 'delivered';

--25-Average Time from Order to Delivery

SELECT ROUND( COUNT(DISTINCT returning.customer\_id) \* 100.0 / NULLIF(COUNT(DISTINCT initial.customer\_id), 0), 2)

AS retention\_rate\_percentage FROM (SELECT DISTINCT customer\_id

FROM Orders WHERE order\_purchase\_timestamp BETWEEN '2024-01-01' AND '2024-03-31') initial

LEFT JOIN (SELECT DISTINCT customer\_id FROM Orders

WHERE order\_purchase\_timestamp BETWEEN '2024-04-01' AND '2024-06-30') returning

ON initial.customer\_id = returning.customer\_id;

--26- Shipping Time

SELECT order id,

DATEDIFF(day, order\_delivered\_carrier\_date, order\_delivered\_customer\_date) AS shipping\_time\_days

FROM orders

WHERE order\_delivered\_customer\_date IS NOT NULL

AND order\_delivered\_carrier\_date IS NOT NULL

--27-Order Handling Time

SELECT order\_id,

DATEDIFF(hour, order\_purchase\_timestamp, order\_approved\_at) AS handling\_time\_hours

FROM orders

WHERE order\_approved\_at IS NOT NULL

--28-% of Orders with Missing Delivery Date

SELECT COUNT(CASE WHEN order\_delivered\_customer\_date IS NULL THEN 1 END) \* 100.0 / COUNT(\*)

AS pct\_missing\_delivery\_date

FROM orders

--29-Popular Payment Methods

SELECT payment\_type,COUNT(\*) AS order\_count,

COUNT(\*) \* 100.0 / (SELECT COUNT(\*) FROM order\_payments) AS pct\_of\_total

FROM order\_payments

GROUP BY payment\_type

ORDER BY order\_count DESC;

--30-Average Number of Installments

SELECT AVG(payment\_installments) AS avg\_installments

FROM order\_payments

WHERE payment\_installments > 0;

--31-Installment Use Rate

```
SELECT COUNT(CASE WHEN payment_installments > 1 THEN 1 END) * 100.0 /
COUNT(*) AS installment_use_rate
FROM order_payments
-- 32. Average Payment per Installment
SELECT
SUM(payment_value) / SUM(payment_installments) AS avg_payment_per_installment
FROM order_payments
WHERE payment_installments > 0;
--33-Total Payments Received
SELECT
SUM(payment_value) AS total_payments_received
FROM order_payments
--34-Revenue per Payment Method
SELECT payment_type, SUM(payment_value) AS total_revenue
FROM order_payments
GROUP BY payment_type
ORDER BY total_revenue DESC;
--35-Total Number of Orders
SELECT COUNT(*) AS total_orders from orders
--36-Number of Orders by Category (English translated names)
SELECT product_category_name AS category_name,
COUNT(DISTINCT oi.order_id) AS order_count
FROM order_items oi
JOIN products p ON oi.product_id = p.product_id
GROUP BY p.product_category_name
```

ORDER BY order\_count DESC

```
--or
SELECT
 p.product_category_name,
 COUNT(DISTINCT oi.order id) AS order count
FROM order_items oi
JOIN products p ON oi.product_id = p.product_id
WHERE p.product_category_name IS NOT NULL
GROUP BY p.product_category_name
ORDER BY order_count DESC;
--37-Canceled Orders
SELECT COUNT(*) AS canceled_orders
FROM orders
WHERE order_status = 'canceled'
--38-Pending Orders
SELECT COUNT(*) AS pending_orders
FROM orders
WHERE order_status IN ('created', 'approved', 'processing', 'invoiced')
--39-Delivered Orders by Month
SELECT
 FORMAT(order_delivered_customer_date, 'yyyy-MM') AS delivery_month,
 COUNT(*) AS delivered_orders
FROM orders
WHERE order_status = 'delivered' AND order_delivered_customer_date IS NOT NULL
GROUP BY FORMAT(order_delivered_customer_date, 'yyyy-MM')
ORDER BY delivery_month desc
```

--40-Top 10 Most Ordered Products

```
SELECT TOP 10
p.product_id,
p.product_category_name,
 COUNT(*) AS order count
FROM order_items oi
JOIN products p ON oi.product_id = p.product_id
GROUP BY p.product_id, p.product_category_name
ORDER BY order_count DESC;
--41-Top 10 Most Reviewed Products
SELECT TOP 10
 p.product_id,
 p.product_category_name,
 COUNT(r.review_id) AS review_count,
 AVG(r.review_score) AS avg_review_score
FROM order_reviews r
JOIN order_items oi ON r.order_id = oi.order_id
JOIN products p ON oi.product_id = p.product_id
GROUP BY p.product_id, p.product_category_name
ORDER BY review_count DESC;
--42-Orders with Product Return Risk
SELECT
 oi.order_id,
 p.product_id,
 p.product_category_name,
 AVG(r.review_score) AS avg_review_score
FROM order_items oi
```

```
JOIN order_reviews r ON oi.order_id = r.order_id
JOIN products p ON oi.product_id = p.product_id
GROUP BY oi.order_id, p.product_id, p.product_category_name
HAVING AVG(r.review score) < 3;
--43-Number of Sellers
SELECT COUNT(DISTINCT seller_id) AS seller_count FROM sellers
--44-Top Sellers by Revenue or Orders
SELECT TOP 10
 s.seller_id,
 s.seller_city,
 s.seller_state,
 SUM(oi.price) AS total_revenue,
 COUNT(DISTINCT oi.order_id) AS order_count
FROM order_items oi
JOIN sellers s ON oi.seller_id = s.seller_id
GROUP BY s.seller_id, s.seller_city, s.seller_state
ORDER BY total_revenue DESC;
--45-Orders by Customer Region/State
SELECT
 c.customer_state,
 COUNT(DISTINCT o.order_id) AS order_count
FROM orders o
JOIN customers c ON o.customer_id = c.customer_id
GROUP BY c.customer_state
ORDER BY order_count DESC;
--46-Monthly Orders Overview
```

```
SELECT
```

FORMAT(order\_purchase\_timestamp, 'yyyy-MM') AS month,

COUNT(\*) AS total\_orders,

COUNT(CASE WHEN order status = 'delivered' THEN 1 END) AS delivered orders,

COUNT(CASE WHEN order\_status = 'canceled' THEN 1 END) AS canceled\_orders,

COUNT(CASE WHEN order\_status IN ('created', 'approved', 'processing', 'invoiced') THEN 1 END) AS pending\_orders

FROM orders

GROUP BY FORMAT(order\_purchase\_timestamp, 'yyyy-MM')

ORDER BY month desc

- -- 47. % Revenue Reconciliation
- -- (Total Revenue from delivered orders / Expected Revenue from approved orders) \* 100

SELECT

SUM(CASE WHEN o.order\_status = 'delivered' THEN oi.price + oi.freight\_value ELSE 0 END) AS actual\_revenue,

SUM(CASE WHEN o.order\_status = 'approved' THEN oi.price + oi.freight\_value ELSE 0 END) AS expected\_revenue,

(SUM(CASE WHEN o.order\_status = 'delivered' THEN oi.price + oi.freight\_value ELSE 0 END) /

NULLIF(SUM(CASE WHEN o.order\_status = 'approved' THEN oi.price + oi.freight\_value ELSE 0 END), 0)) \* 100 AS revenue\_reconciliation\_pct

FROM orders o

JOIN order\_items oi ON o.order\_id = oi.order\_id

WHERE o.order\_status IN ('delivered', 'approved');

- --48- interactive (Slicers for Order Status, Payment Type, Date)
- -- For order status slicer:

SELECT DISTINCT order status FROM orders

```
-- For payment type slicer:
SELECT DISTINCT payment_type FROM order_payments-- For date range slicer (min/max
dates):
SELECT
 MIN(order_purchase_timestamp) AS min_date,
 MAX(order purchase timestamp) AS max date
FROM orders
--49- Drill-Down to Order-Level Details
-- Simplified Order Drill-Down (KPI 49)
SELECT
 o.order_id,
 o.order_status,
 o.order_purchase_timestamp,
 o.order_approved_at,
 o.order_delivered_carrier_date,
 o.order_delivered_customer_date,
 c.customer_city,
 c.customer_state,
 COUNT(oi.product_id) AS product_count,
 SUM(oi.price) AS subtotal,
 SUM(oi.freight_value) AS shipping_cost,
 SUM(oi.price + oi.freight_value) AS order_total,
 (SELECT SUM(payment_value)
  FROM order_payments p
  WHERE p.order_id = o.order_id) AS total_paid,
```

```
(SELECT AVG(review_score)

FROM order_reviews r

WHERE r.order_id = o.order_id) AS avg_rating

FROM orders o

JOIN customers c ON o.customer_id = c.customer_id

JOIN order_items oi ON o.order_id = oi.order_id

GROUP BY

o.order_id,

o.order_status,

o.order_purchase_timestamp,

o.order_approved_at,

o.order_delivered_carrier_date,

o.order_delivered_customer_date,

c.customer_city,

c.customer_state;
```