## **E-Commerce Sales Report Query Document**

## **Check the Data Structure and Merge the Data:**

```
-- Select the data from Details Table
SELECT TOP (5) *
FROM Details;
```

Number\_of\_Columns

1

	Order_ID	Amount	Profit	Quantity	Category	Sub_Category	PaymentMode
1	B-25681	1096	658	7	Electronics	Electronic Games	COD
2	B-26055	5729	64	14	Furniture	Chairs	EMI
3	B-25955	2927	146	8	Furniture	Bookcases	EMI
4	B-26093	2847	712	8	Electronics	Printers	Credit Card
5	B-25602	2617	1151	4	Electronics	Phones	Credit Card

-- Obtain the infor from the Details Table (Type and Nullable)
 EXEC sp\_help 'Details';

	Column_name	Туре	Computed	Length	Prec	Scale	Nullable	TrimTrailingBlanks	FixedLenNullInSource	Collation
1	Order_ID	nvarchar	no	100			no	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS
2	Amount	smallint	no	2	5	0	no	(n/a)	(n/a)	NULL
3	Profit	smallint	no	2	5	0	no	(n/a)	(n/a)	NULL
4	Quantity	tinyint	no	1	3	0	no	(n/a)	(n/a)	NULL
5	Category	nvarchar	no	100			no	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS
6	Sub_Category	nvarchar	no	100			no	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS
7	PaymentMode	nvarchar	no	100			no	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS

```
-- Count the Total number of duplicate rows of Details Table
SELECT SUM(DuplicateCount - 1) AS TotalDuplicates
FROM (
    SELECT COUNT(*) AS DuplicateCount
    FROM Details
    GROUP BY [Order_ID]
        ,[Amount]
        ,[Profit]
        ,[Quantity]
        ,[Category]
        ,[Sub_Category]
```

```
,[PaymentMode]
HAVING COUNT(*) > 1
) AS Duplicates;

TotalDuplicates

1 NULL
```

-- Select the data from Orders Table
SELECT TOP (5) \*
FROM Orders;

Order\_ID Order\_Date CustomerName State City 1 B-26055 2018-03-10 Harivansh Uttar Pradesh Mathura 2 B-25993 2018-02-03 Madhav Delhi Delhi 3 B-25973 Madan Mohan Uttar Pradesh 2018-01-24 Mathura 4 B-25923 2018-12-27 Gopal Maharashtra Mumbai B-25757 2018-08-21 Vishakha Madhya Pradesh Indore 5

```
-- Count the number of rows and columns for the Orders Table
SELECT COUNT(*) AS Number_of_Rows
FROM dbo.Orders;
SELECT COUNT(*) AS Number_of_Columns
FROM INFORMATION_SCHEMA.COLUMNS
WHERE TABLE_NAME = 'Orders';
```

	Number_of_Rows
1	500
	Number_of_Columns
1	5

-- Obtain the infor from the Orders Table (Type and Nullable)
EXEC sp\_help 'Orders';

	Column_name	Туре	Computed	Length	Prec	Scale	Nullable	TrimTrailingBlanks	FixedLenNullInSource	Collation
1	Order_ID	nvarchar	no	100			no	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS
2	Order_Date	date	no	3	10	0	no	(n/a)	(n/a)	NULL
3	CustomerName	nvarchar	no	100			no	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS
4	State	nvarchar	no	100			no	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS
5	City	nvarchar	no	100			no	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS

```
-- Count the Total number of duplicate rows of Orders Table
SELECT SUM(DuplicateCount - 1) AS TotalDuplicates
FROM (
     SELECT COUNT(*) AS DuplicateCount
     FROM Orders
     GROUP BY [Order_ID]
```

```
,[Order_Date]
,[CustomerName]
,[State]
,[City]
HAVING COUNT(*) > 1
) AS Duplicates;

TotalDuplicates
```

NULL

**FROM** NewDetails

1

```
-- Merge Two Datasets into a New Table and name it as NewDetails
SELECT Details.*,Orders.Order_Date,Orders.CustomerName,Orders.State,Orders.City
INTO NewDetails
FROM Details
LEFT JOIN Orders ON Details.Order_ID = Orders.Order_ID;
-- Show the Top5 rows
SELECT TOP(5) *
```

Order\_ID Amount Profit Quantity Category Sub Category PaymentMode Order\_Date CustomerName State City Madhya Pradesh B-25681 1096 658 7 Electronics Electronic Games COD 2018-06-04 Bhawna Indore 1 2 B-26055 5729 64 14 Furniture Chairs EMI 2018-03-10 Harivansh Uttar Pradesh Mathura B-25955 2927 EMI 3 146 8 Furniture Bookcases 2018-01-16 Shiva Maharashtra Pune 4 B-26093 2847 712 8 Electronics Printers Credit Card 2018-03-27 Sarita Maharashtra Pune B-25602 2617 1151 4 Electronics | Phones Credit Card 2018-04-01 Vrinda Maharashtra Pune

```
-- Count the number of rows and columns for the NewDetails Table

SELECT COUNT(*) AS Number_of_Rows

FROM NewDetails

SELECT COUNT(*) AS Number_of_Columns

FROM INFORMATION_SCHEMA.COLUMNS

WHERE TABLE_NAME = 'NewDetails';

Number_of_Rows

1 1500

Number_of_Columns

1 11
```

```
-- Obtain the infor from the NewDetails Table (Type and Nullable)
    EXEC sp_help 'NewDetails';
```

	Column_name	Туре	Computed	Length	Prec	Scale	Nullable	TrimTrailingBlanks	FixedLenNullInSource	Collation
1	Order_ID	nvarchar	no	100			no	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS
2	Amount	smallint	no	2	5	0	no	(n/a)	(n/a)	NULL
3	Profit	smallint	no	2	5	0	no	(n/a)	(n/a)	NULL
4	Quantity	tinyint	no	1	3	0	no	(n/a)	(n/a)	NULL
5	Category	nvarchar	no	100			no	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS
6	Sub_Category	nvarchar	no	100			no	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS
7	PaymentMode	nvarchar	no	100			no	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS
8	Order_Date	date	no	3	10	0	yes	(n/a)	(n/a)	NULL
9	CustomerNa	nvarchar	no	100			yes	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS
10	State	nvarchar	no	100			yes	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS
11	City	nvarchar	no	100			yes	(n/a)	(n/a)	SQL_Latin1_General_CP1_CI_AS

```
-- Count the Total number of duplicate rows of NewDetails Table
 SELECT SUM(DuplicateCount - 1) AS TotalDuplicates
FROM (
    SELECT COUNT(*) AS DuplicateCount
    FROM NewDetails
    GROUP BY [Order_ID]
         ,[Amount]
         ,[Profit]
         ,[Quantity]
         ,[Category]
         ,[Sub_Category]
         ,[PaymentMode]
      ,[Order_Date]
      ,[CustomerName]
      ,[State]
      ,[City]
    HAVING COUNT(*) > 1
) AS Duplicates;
      TotalDuplicates
      NULL
1
```

## **KPI's and Chart Requirement Calculation:**

```
-- KPI's Requirement:
--1. Total Revenue:
SELECT SUM(Amount) AS Total_Revenue FROM NewDetails
```

```
Total_Revenue
1 437771
```

```
--2. Average Amount per Quantity:

SELECT (SUM(Amount) / SUM(Quantity)) AS Avg_Amountper_Quantity FROM NewDetails

Avg_Amountper_Quantity

1 77
```

```
--3. Total Profit:
SELECT SUM(Profit) AS Total_Profit FROM NewDetails
```

```
Total_Profit
1 36963
```

```
--4. Total Quantity:
SELECT COUNT(Quantity) AS Total_Quantity FROM NewDetails

Total_Quantity

1 1500
```

```
--5. Average Profit per Quantity:

SELECT (SUM(Profit) / SUM(Quantity)) AS Avg_Profitper_Quantity FROM NewDetails

Avg_Profitper_Quantity

1 6
```

```
-- Chart Requirement:
--1. Daily Trend for Total Quantity:
SELECT
    DATENAME(DW, TRY_CONVERT(DATE, Order_Date, 103)) AS Order_day,
    SUM(Quantity) AS Total_Quantity
FROM NewDetails
GROUP BY DATENAME(DW, TRY_CONVERT(DATE, Order_Date, 103));
```

	Order_day	Total_Quantity
1	Friday	724
2	Monday	850
3	Saturday	834
4	Sunday	785
5	Thursday	928
6	Tuesday	867
7	Wednesday	627

```
--2. Monthly Trend for Total Quantity:

SELECT

DATENAME(MONTH, CONVERT(DATE, Order_Date, 103)) AS Month_Name, -- Convert date to extract the month name

SUM(Quantity) AS Total_Quantity

FROM NewDetails

GROUP BY DATENAME(MONTH, CONVERT(DATE, Order_Date, 103)), -- Group by the month name

MONTH(CONVERT(DATE, Order_Date, 103)) -- Group by the month number

ORDER BY MONTH(CONVERT(DATE, Order_Date, 103));
```

	Month_Name	Total_Quantity
1	January	745
2	February	512
3	March	751
4	April	389
5	May	423
6	June	369
7	July	240
8	August	446
9	September	331
10	October	419
11	November	578
12	December	412

```
--3. Percentage of Amount by Category: SELECT
```

```
Category,
```

CAST(SUM(Amount) AS DECIMAL(10,2)) AS Total\_revenue,
 CAST(ROUND((SUM(Amount) \* 100.0) / (SELECT SUM(Amount) FROM NewDetails), 2) AS
DECIMAL(5,2)) AS PCT
FROM NewDetails

GROUP BY Category;

	Category	Total_revenue	PCT
1	Clothing	144323.00	32.97
2	Electronics	166267.00	37.98
3	Furniture	127181.00	29.05

# --4. Percentage of Profit by Category: SELECT

```
Category,
```

```
CAST(SUM(Profit) AS DECIMAL(10,2)) AS Total_Profit,
```

CAST(ROUND((SUM(Profit) \* 100.0) / (SELECT SUM(Profit) FROM NewDetails), 2) AS
DECIMAL(5,2)) AS PCT

FROM NewDetails

GROUP BY Category;

	Category	Total_Profit	PCT
1	Clothing	13325.00	36.05
2	Electronics	13162.00	35.61
3	Furniture	10476.00	28.34

# --5. Total Quantity Sold by Category: SELECT

Category,
SUM(Quantity) AS Total\_Quantity
FROM NewDetails
GROUP BY Category
ORDER BY Total\_Quantity DESC

	Category	Total_Quantity
1	Clothing	3516
2	Electronics	1154
3	Furniture	945

--6a. Top 5 Sub Category by Total Amount
SELECT Top 5 Sub\_Category, SUM(Amount) AS Total\_Revenue
FROM NewDetails
GROUP BY Sub\_Category
ORDER BY Total\_Revenue DESC

	Sub_Category	Total_Revenue
1	Printers	59252
2	Saree	59094
3	Bookcases	56861
4	Phones	46119
5	Electronic Games	39168

--7a. Bottom 5 Sub Category by Total Amount
SELECT Top 5 Sub\_Category, SUM(Amount) AS Total\_Revenue
FROM NewDetails
GROUP BY Sub\_Category
ORDER BY Total\_Revenue ASC

	Sub_Category	Total_Revenue
1	Skirt	1946
2	Leggings	2106
3	Kurti	3361
4	T-shirt	7382
5	Shirt	7555

--6b. Top 5 Sub Category by Total Profit
SELECT Top 5 Sub\_Category, SUM(Profit) AS Total\_Profit
FROM NewDetails
GROUP BY Sub\_Category
ORDER BY Total\_Profit DESC

	Sub_Category	Total_Profit
1	Printers	8606
2	Bookcases	6516
3	Saree	4057
4	Accessories	3353
5	Tables	3139

--7b. Bottom 5 Sub Category by Total Profit
SELECT Top 5 Sub\_Category, SUM(Profit) AS Total\_Profit
FROM NewDetails
GROUP BY Sub\_Category
ORDER BY Total\_Profit ASC

	Sub_Category	Total_Profit
1	Furnishings	-806
2	Electronic Games	-644
3	Kurti	-401
4	Skirt	-315
5	Leggings	-130

--6c. Top 5 Sub Category by Total Quantity Sold
SELECT Top 5 Sub\_Category, SUM(Quantity) AS Total\_Quantity
FROM NewDetails
GROUP BY Sub\_Category
ORDER BY Total\_Quantity DESC

	Sub_Category	Total_Quantity
1	Saree	795
2	Hankerchief	741
3	Stole	671
4	Furnishings	310
5	T-shirt	305

--7c. Bottom 5 Sub Category by Total Quantity Sold SELECT Top 5 Sub\_Category, SUM(Quantity) AS Total\_Quantity FROM NewDetails GROUP BY Sub\_Category ORDER BY Total\_Quantity ASC

-		
	Sub_Category	Total_Quantity
1	Tables	61
2	Trousers	135
3	Kurti	164
4	Leggings	186
5	Skirt	248

	PaymentMode	PaymentCount	Pay_M_Percentage
1	COD	684	45.600000000000
2	UPI	331	22.070000000000
3	Debit Card	202	13.470000000000
4	Credit Card	163	10.870000000000
5	EMI	120	8.00000000000

```
--9. Total Amount by Payment Mode:

SELECT
PaymentMode,
SUM(Amount) AS Total_Amount
FROM NewDetails
GROUP BY PaymentMode
ORDER BY Total_Amount DESC
```

	PaymentMode	Total_Amount
1	COD	155181
2	Credit Card	86932
3	EMI	77881
4	UPI	68641
5	Debit Card	49136