

AD-HOC ANALYSIS

Solving Real Business Problems
Using SQL

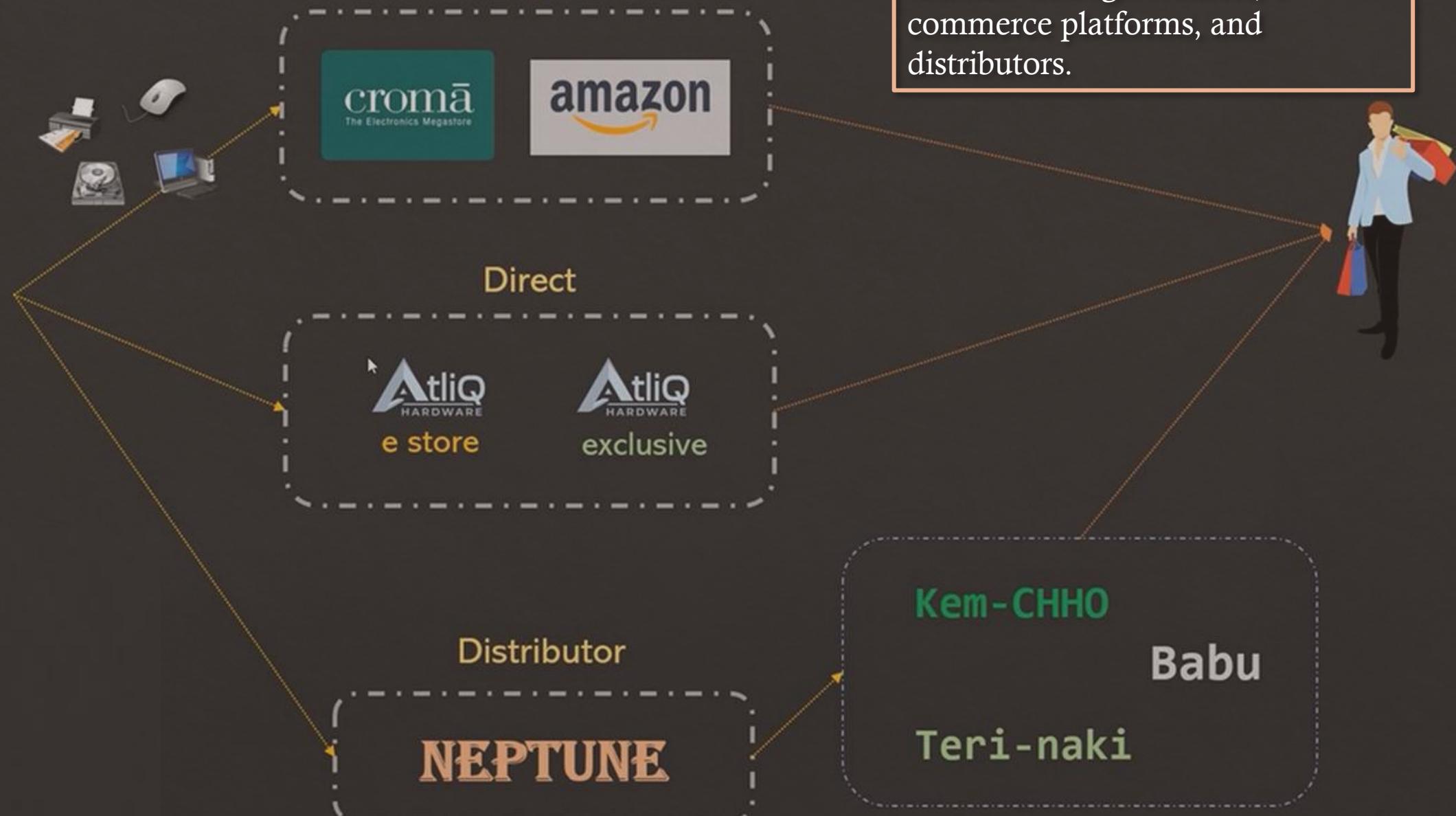


INSIGHTS FOR ATLIQ HARDWARE





AtliQ manufactures products, stores them in a central warehouse



▼ **gdb0041**

▼ Tables

- ▶ dim_customer
- ▶ dim_date
- ▶ dim_product
- ▶ fact_forecast_monthly
- ▶ fact_freight_cost
- ▶ fact_gross_price
- ▶ fact_manufacturing_cost
- ▶ fact_post_invoice_deductions
- ▶ fact_pre_invoice_deductions
- ▶ fact_sales_monthly

▶ Views

▶ Stored Procedures

▶ Functions



The dataset includes dim_customer, dim_product, dim_date, and multiple fact tables capturing sales, prices, costs, and deductions.

Problem Statement: Generate a monthly product-wise sales report for Croma India for FY 2021.

The report must include:

Month

Product Name

Variant

Sold Quantity

Gross Price Per Item

Gross Price Total

```
select
    s.date, s.product_code , p.product ,
    p.variant , s.sold_quantity , gross_price ,
    round(sold_quantity*gross_price , 2) as gross_price_total
from fact_sales_monthly s
join dim_product p
on
    p.product_code = s.product_code
join fact_gross_price g
on g.product_code = s.product_code and
    g.fiscal_year = get_fiscal_year(s.date)
where
    customer_code = 90002002 and
    get_fiscal_year(date) = 2021
order by date asc ;
```



date	product_code	product	variant	sold_quantity	gross_price	gross_price_total
2020-09-01	A0118150101	AQ Dracula HDD ...	Standard	202	19.0573	3849.57
2020-09-01	A0118150102	AQ Dracula HDD ...	Plus	162	21.4565	3475.95
2020-09-01	A0118150103	AQ Dracula HDD ...	Premium	193	21.7795	4203.44
2020-09-01	A0118150104	AQ Dracula HDD ...	Premium Plus	146	22.9729	3354.04
2020-09-01	A0219150201	AQ WereWolf NA...	Standard	149	23.6987	3531.11
2020-09-01	A0219150202	AQ WereWolf NA...	Plus	107	24.7312	2646.24
2020-09-01	A0220150203	AQ WereWolf NA...	Premium	123	23.6154	2904.69
2020-09-01	A0320150301	AQ Zion Saga	Standard	146	23.7223	3463.46
2020-09-01	A0321150302	AQ Zion Saga	Plus	236	27.1027	6396.24
2020-09-01	A0321150303	AQ Zion Saga	Premium	137	28.0059	3836.81
2020-09-01	A0418150103	AQ Mforce Gen X	Standard 3	23	19.5235	449.04
2020-09-01	A0418150104	AQ Mforce Gen X	Plus 1	82	19.9239	1633.76

Sample of result

CHEMOS

Filter objects

food_db
gdb0041
Tables
► dim_customer
► dim_date
► dim_product
► fact_forecast_monthly
► fact_freight_cost
► fact_gross_price
► fact_manufacturing_cost
► fact_post_invoice_deductions
► fact_pre_invoice_deductions
► fact_sales_monthly

Views
► gross_price_total
► net_sales
► sales_post_invoice_disc
► sales_pre_invoice_disc

Stored Procedures
► net_market_hadne

Administration Schemas

Information

No object selected

1 Execute the selected portion of the script or everything, if there is no selection

2 •

```
s.date, s.product_code , p.product ,
p.variant , s.sold_quantity , gross_price ,
round(sold_quantity*gross_price , 2) as gross_price_total
from fact_sales_monthly s
join dim_product p
on p.product_code = s.product_code
```

	date	product_code	product	variant	sold_quantity	gross_price	gross_price_total
▶	2020-09-01	A0118150101	AQ Dracula HDD ...	Standard	202	19.0573	3849.57
	2020-09-01	A0118150102	AQ Dracula HDD ...	Plus	162	21.4565	3475.95
	2020-09-01	A0118150103	AQ Dracula HDD ...	Premium	193	21.7795	4203.44
	2020-09-01	A0118150104	AQ Dracula HDD ...	Premium Plus	146	22.9729	3354.04
	2020-09-01	A0219150201	AQ WereWolf NA...	Standard	149	23.6987	3531.11

Result 1

Output

Action Output

#	Time	Action	Message
1	16:48:22	select s.date, s.product_code , p.product , p.variant , s.sold_quantity , gross_price , ...	3006 row(s) returned

Generate an aggregate monthly gross sales report for the Croma India customer.

The report should include:

Month

Total gross sales amount to Croma India in that month

```
select
    s.date, round(sum(sold_quantity*gross_price ),2) as gross_sales
from fact_sales_monthly s
join fact_gross_price g
on
    g.fiscal_year = get_fiscal_year(s.date) and
    g.product_code = s.product_code
where
    customer_code = 90002002
group by s.date
order by s.date asc;
```



date	gross_sales
2017-09-01	122407.56
2017-10-01	162687.57
2017-12-01	245673.80
2018-01-01	127574.74
2018-02-01	144799.52
2018-04-01	130643.90
2018-05-01	139165.10
2018-06-01	125735.38
2018-08-01	125409.88
2018-09-01	343337.17
2018-10-01	440562.08
2018-12-01	653944.75

Sample of result

Built a reusable stored procedure to fetch monthly aggregated gross sales for any selected customer

The screenshot shows the MySQL Workbench interface. On the left, the 'SCHEMAS' panel lists various database objects like tables and stored procedures. A red box highlights the 'get_monthly_grosssales_report_for_customer' stored procedure under the 'Stored Procedures' section. An orange arrow points from this highlighted procedure to the code editor on the right. The code editor displays the SQL script for creating the stored procedure:

```
1 • ○ CREATE DEFINER='root'@'localhost' PROCEDURE `get_monthly_grosssales_report_for_customer`(
2     in_customer_code text
3 )
4 ○ BEGIN
5     select s.date, sum(sold_quantity*gross_price) as gross_sales from fact_sales_monthly s
6     join
7         fact_gross_price g
8     on  g.fiscal_year = get_fiscal_year(s.date) and
9         g.product_code = s.product_code where
10        find_in_set(s.customer_code , in_customer_code) > 0
11        group by s.date
12        order by s.date desc;
13 END
```

SCHEMAS

Filter objects

- ▶ fact_forecast_monthly
- ▶ fact_freight_cost
- ▶ fact_gross_price
- ▶ fact_manufacturing_cost
- ▶ fact_post_invoice_deductions
- ▶ fact_pre_invoice_deductions
- ▶ fact_sales_monthly

Views

- ▶ gross_price_total
- ▶ net_sales
- ▶ sales_post_invoice_disc
- ▶ sales_pre_invoice_disc

Stored Procedures

- ▶ get_market_badge
- ▶ get_monthly_grosssales_report_for_customer ↗
- ▶ get_monthly_sales_report_for_customer
- ▶ get_top_n_customer_by_net_sales
- ▶ get_top_n_market_by_net_sales
- ▶ get_top_n_products_per_division_by_qty_sold

Functions

Administration Schemas

Information

No object selected

Output

Action Output

Time Action

Message

#	Time	Action	Message
1	16:48:22	select s.date, s.product_code, p.product, p.variant, s.sold_quantity, gross_price, ...	3006 row(s) returned

Create a stored procedure that determines the market badge (Gold or Silver) based on total sold quantity for a given market and fiscal year.

- ▶ fact_post_invoice_deductions
- ▶ fact_pre_invoice_deductions
- ▶ fact_sales_monthly
- ▼ Views
 - ▶ gross_price_total
 - ▶ net_sales
 - ▶ sales_post_invoice_dist
 - ▶ sales_pre_invoice_dist
- ▼ Stored Procedures
 - get_market_badge
 - get_monthly_grosssales_report_for_customer
 - get_top_n_customer_by_net_sales
 - get_top_n_market_by_net_sales
 - get_top_n_products_per_division_by_qty_sold
- ▼ Functions
 - f() get fiscal quarter
 - f() get fiscal year

Logic Given

If total sold quantity > 5 million → Market Badge = Gold
Else → Market Badge = Silver

```
CREATE DEFINER='root'@'localhost' PROCEDURE `get_market_badge`(  
    in in_market varchar(45),  
    in in_fiscal_year year,  
    out out_level varchar(45) )  
BEGIN  
    declare qty int default 0;  
    if in_market = " " then  
        set in_market = "India";  
    end if ;  
    select  
        sum(s.sold_quantity) into qty  
        from fact_sales_monthly s  
        join  
        dim_customer c  
        on c.customer_code = s.customer_code  
        WHERE  
            get_fiscal_year(s.date) = in_fiscal_year  
            AND c.market = in_market;  
    IF qty > 5000000 THEN  
        SET out_level = 'Gold';  
    ELSE  
        SET out_level = 'Silver';  
    END IF;  
END
```

SCHEMAS

Filter objects

- ▶ fact_forecast_monthly
- ▶ fact_freight_cost
- ▶ fact_gross_price
- ▶ fact_manufacturing_cost
- ▶ fact_post_invoice_deductions
- ▶ fact_pre_invoice_deductions
- ▶ fact_sales_monthly

Views

- ▶ gross_price_total
- ▶ net_sales
- ▶ sales_post_invoice_disc
- ▶ sales_pre_invoice_disc

Stored Procedures

- ▶ get_market_badge
- ▶ get_monthly_grosssales_report_for_customer
- ▶ get_monthly_sales_report_for_customer
- ▶ get_top_n_customer_by_net_sales
- ▶ get_top_n_market_by_net_sales
- ▶ get_top_n_products_per_division_by_qty_sold

Functions

Administration Schemas

Information

No object selected

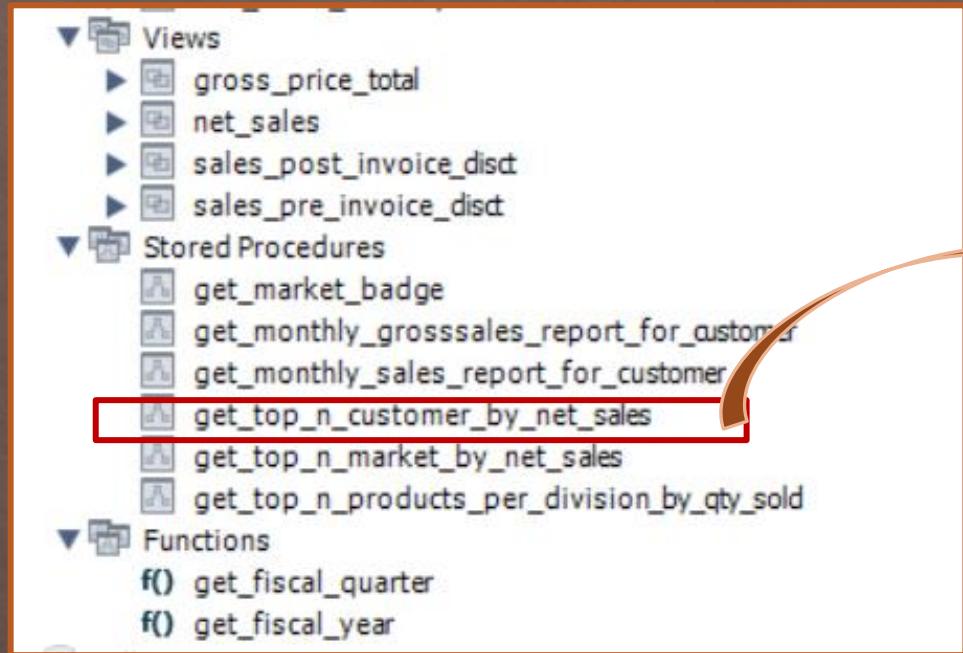
1	2

Output

Action Output

#	Time	Action	Message
1	16:48:22	select s.date, s.product_code, p.product, p.variant, s.sold_quantity, gross_price, ...	3006 row(s) returned
2	17:04:19	call gdb0041.get_monthly_grosssales_report_for_customer('90002002')	39 row(s) returned

Create a stored procedure to return the Top N Customer.



The screenshot shows a database browser interface. On the left, there's a tree view of database objects:

- Views
 - gross_price_total
 - net_sales
 - sales_post_invoice_disc
 - sales_pre_invoice_disc
- Stored Procedures
 - get_market_badge
 - get_monthly_grosssales_report_for_customer
 - get_monthly_sales_report_for_customer
 - get_top_n_customer_by_net_sales** (highlighted with a red box)
 - get_top_n_market_by_net_sales
 - get_top_n_products_per_division_by_qty_sold
- Functions
 - f() get_fiscal_quarter
 - f() get_fiscal_year



```
CREATE DEFINER=`root`@`localhost` PROCEDURE `get_top_n_customer_by_net_sales`(
in_market varchar(45),
in_fiscal_year int ,
in_top_n int
)
BEGIN
SELECT
    customer,
    round(sum(net_sales)/1000000,2) as net_sales_mln
FROM gdb0041.net_sales n
join
dim_customer c on c.customer_code = n.customer_code
where n.fiscal_year=in_fiscal_year
and n.market= in_market
group by customer
order by net_sales_mln desc
limit in_top_n;
END
```

SCHEMAS

Filter objects

- ▶ fact_gross_price
- ▶ fact_manufacturing_cost
- ▶ fact_post_invoice_deductions
- ▶ fact_pre_invoice_deductions
- ▶ fact_sales_monthly
- ▼ Views
 - ▶ gross_price_total
 - ▶ net_sales
 - ▶ sales_post_invoice_dist
 - ▶ sales_pre_invoice_dist
- ▼ Stored Procedures
 - ▶ get_market_badge
 - ▶ get_monthly_grosssales_report_for_customer
 - ▶ get_monthly_sales_report_for_customer
 - ▶ get_top_n_customer_by_net_sales
 - ▶ get_top_n_market_by_net_sales
 - ▶ get_top_n_products_per_division_by_qty_sold
- ▼ Functions
 - f() get_fiscal_quarter
 - f() get_fiscal_year

Administration Schemas

Information

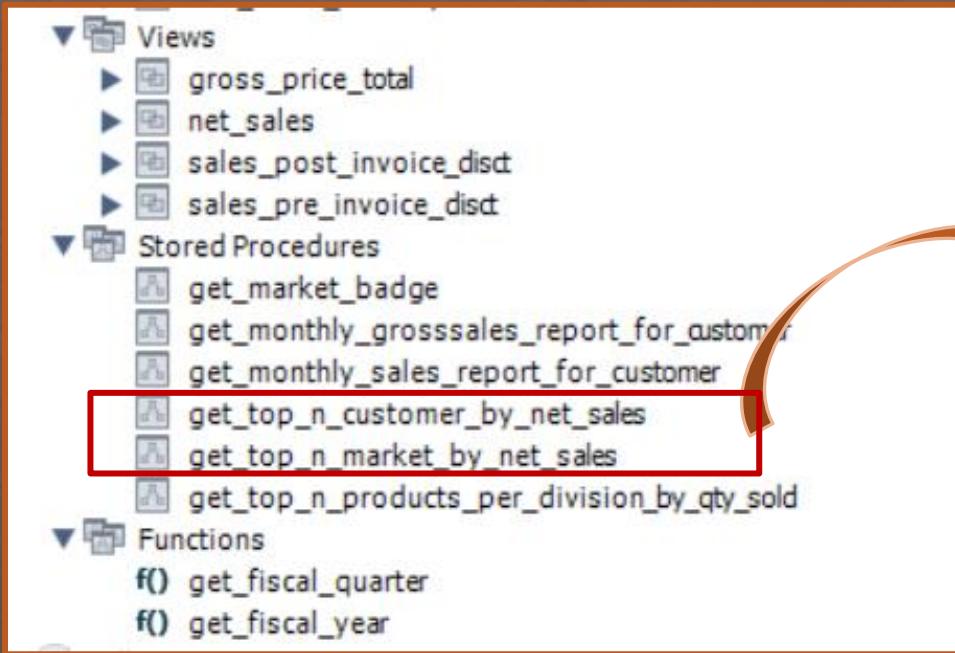
No object selected

1
2

Output

Action Output

To support various analytical requirements, I developed a set of stored procedures , view and functions that streamline. These procedures ensure faster insights, consistency, and reusability across different business scenarios.



The top-performing customers, markets
for any fiscal year

Write a stored procedure to return the Top N products in each division based on quantity sold for a given financial year.

Inputs

Financial Year

N (number of top products required)

- ▶ fact_post_invoice_deductions
- ▶ fact_pre_invoice_deductions
- ▶ fact_sales_monthly
- ▼ Views
 - ▶ gross_price_total
 - ▶ net_sales
 - ▶ sales_post_invoice_disc
 - ▶ sales_pre_invoice_disc
- ▼ Stored Procedures
 - ▶ get_market_badge
 - ▶ get_monthly_grosssales_report_for_customer
 - ▶ get_top_n_customer_by_net_sales
 - ▶ get_top_n_market_by_net_sales
 - ▶ get_top_n_products_per_division_by_qty_sold
- ▼ Functions
 - f() get_fiscal_quarter
 - f() get_fiscal_year

```
1 • CREATE DEFINER='root'@'localhost' PROCEDURE `get_top_n_products_per_division_by_qty_sold`  
2     in_fiscal_year int ,  
3     in_top_n int  
4 )  
5 BEGIN  
6     with cte1 as  
7     (SELECT p.division, p.product ,  
8         sum(sold_quantity) as total_qty  
9     FROM fact_sales_monthly  s  
10    join dim_product p  
11      on s.product_code = p.product_code  
12    where fiscal_year = in_fiscal_year  
13    group by p.product),  
14     cte2 as  
15     (select *, dense_rank() over(partition by division  
16        order by total_qty desc) as drnk from cte1)  
17     select * from cte2 where drnk <= in_top_n  
18 ;  
19 END
```

Thank you for your time.
Looking forward to your feedback.