



ONLINE RETAIL-PROJECT SQL

ARIANTY SIAHAAN

(000)





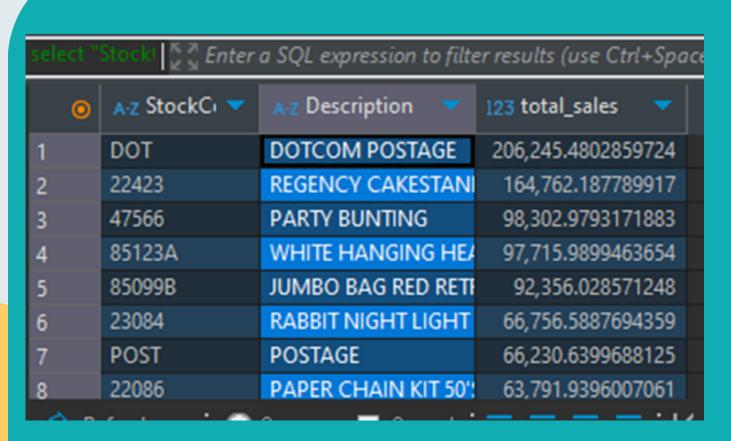
DOWNLOAD DATA HER:

https://www.kaggle.com/datasets/thedevastator/online-retail-transaction-data/data

DATA ONLINE RETAIL KAGGLE

1. DISPLAYING TOTAL SALES PER PRODUCT

Question: What is the total sales amount for each product?







2. DISPLAYING THE TOP 5 CUSTOMERS BY TOTAL SPEND



Question: Which customers spent the most money on the online retail store?

| 0 | A-z CustomerID 🔻 | 123 total_spend |
|---|------------------|----------------------|
| 1 | | 1,447,682.1183872335 |
| 2 | 14646 | 279,489.0194430053 |
| 3 | 18102 | 256,438.4883605242 |
| 4 | 17450 | 187,482.1709718704 |
| 5 | 14911 | 132,572.6192782 |



3. DISPLAYING THE NUMBER OF ORDERS AND TOTAL SALES BY MONTH



Question: How many orders and total sales were generated each month?

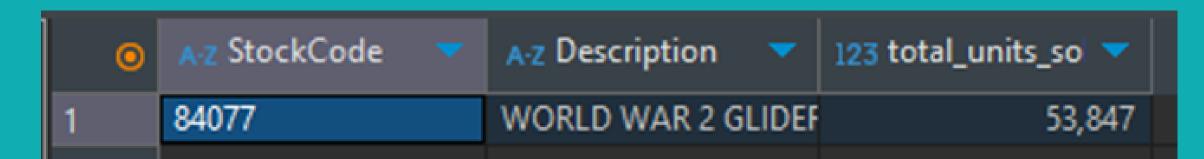
| 0 | ⊘ month ▼ | 123 number_of_orders 🔻 | 123 total_sales 🔻 |
|---|-------------------------|------------------------|--------------------|
| 1 | 2010-12-01 00:00:00.000 | 2,025 | 748,957.0175240934 |
| 2 | 2011-01-01 00:00:00.000 | 1,476 | 560,000.2572612464 |
| 3 | 2011-02-01 00:00:00.000 | 1,393 | 498,062.648327291 |
| 4 | 2011-03-01 00:00:00.000 | 1,983 | 683,267.0775260255 |
| 5 | 2011-04-01 00:00:00.000 | 1,744 | 493,207.1188206653 |
| 6 | 2011-05-01 00:00:00.000 | 2,162 | 723,333.5063029006 |
| 7 | 2011-06-01 00:00:00.000 | 2,012 | 691,123.1159918569 |
| 8 | 2011-07-01 00:00:00.000 | 1,927 | 681,300.1073726917 |
| 9 | 2011-08-01 00:00:00.000 | 1,737 | 682,680.5073843151 |

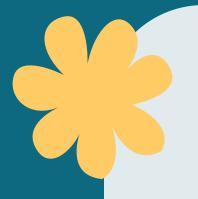


4. FIND THE MOST POPULAR PRODUCT



Question: What is the most popular product based on the number of units sold?





5. FIND THE CUSTOMER WITH THE HIGHEST PURCHASE IN A SINGLE TRANSACTION

Question: Which customer made the highest purchase in a single transaction?

```
"CustomerID",
"InvoiceNo",
sum("Quantity" * "UnitPrice") as total_transaction_value

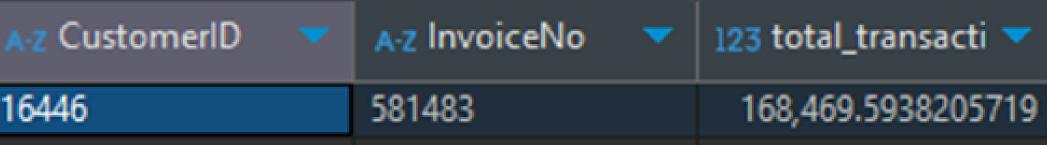
from
online_retail or2
group by
"CustomerID", "InvoiceNo"

order by
total_transaction_value desc
limit 1;

A. CustomerID
```









6. DISPLAY THE NUMBER OF TRANSACTIONS FOR EACH PRODUCT

Question: How many transactions were made for each product?

```
"StockCode",
    "Description",
    count(distinct "InvoiceNo") as number_of_transactions
from
    online_retail or2
group by
    "StockCode", "Description"
order by
    number_of_transactions desc;
```



| • | A-z StockCode 🔻 | A-z Description 🔻 | 123 number_of_tri 🔻 |
|---|-----------------|-----------------------|---------------------|
| 1 | 85123A | WHITE HANGING HEA | 2,235 |
| 2 | 22423 | REGENCY CAKESTANE | 2,169 |
| 3 | 85099B | JUMBO BAG RED RETR | 2,135 |
| 4 | 47566 | PARTY BUNTING | 1,706 |
| 5 | 20725 | LUNCH BAG RED RETF | 1,607 |
| 5 | 84879 | ASSORTED COLOUR B | 1,467 |
| 7 | 22720 | SET OF 3 CAKE TINS PA | 1,458 |
| 8 | 21212 | PACK OF 72 RETROSPO | 1,334 |



7. FIND THE TOTAL NUMBER OF PRODUCTS SOLD BY EACH CUSTOMER



Question: How many different products did each customer purchase?

| • | A-z CustomerID 🔻 | 123 products_purchased 🔻 |
|---|------------------|--------------------------|
| 1 | | 3,810 |
| 2 | 14911 | 1,794 |
| 3 | 12748 | 1,769 |
| 4 | 17841 | 1,331 |
| 5 | 14096 | 1,121 |
| 6 | 14298 | 884 |
| 7 | 14606 | 832 |
| 8 | 14769 | 718 |



- a. Add a Discount Percentage column with the following conditions:
 - From April 1, 2010, to December 31, 2010, set the discount percentage to 0.3.
 - From January 1, 2011, to December 31, 2011, set the discount percentage to 0.35.
 - For all other dates, set the discount percentage to 0.4.
- b. Create a column for InvoiceDate, Unit Price, and Gross Profit Percentage:
 - Categorize the data based on quintiles for the Unit Price, with the following quintile percentages for gross profit: 0.1, 0.15, 0.2, and 0.25.





- c. Add a variable for Net Sales using the formula:
 - Net Sales = Unit Price * (1 Discount Percentage).
- d. Add a variable for Net Profit using the formula:
- Net Profit = Unit Price * (1 Discount Percentage) * Gross Profit.
 - Sort the data in descending order based on InvoiceDate, from the most recent to the oldest.



8A. ADD A DISCOUNT PERCENTAGE COLUMN WITH THE FOLLOWING CONDITIONS:



```
--menambahkan kolom persen diskon
alter table online_retail
add column persen_diskon decimal (5,2);
--mengupdate isian kolom persen_diskon
update online_retail
set persen diskon = case
WHEN "InvoiceDate" BETWEEN '2010-04-01' AND '2010-12-31' THEN 0.30
    WHEN "InvoiceDate" BETWEEN '2011-01-01' AND '2011-12-31' THEN 0.35
    ELSE 0.40
end;
--melihat kolom persen diskon dengan pivot
select "persen diskon"
from online_retail or2
group by persen_diskon ;
--melihat tabel invoice date dan persen diskon
select "InvoiceDate", "persen_diskon"
from online_retail or2 ;
```

| • | 123 persen_diskon | ~ | |
|---|-------------------|------|--|
| 1 | | 0.3 | |
| 2 | | 0.35 | |

| • | // InvoiceDate | 123 persen_diskon | • |
|----|-------------------------|-------------------|---|
| 1 | 2010-12-01 09:41:00.000 | 0.3 | 3 |
| 2 | 2010-12-01 09:41:00.000 | 0.3 | 3 |
| 3 | 2010-12-01 09:41:00.000 | 0.3 | 3 |
| 4 | 2010-12-01 09:41:00.000 | 0.3 | 3 |
| 5 | 2010-12-01 09:41:00.000 | 0.3 | 3 |
| 6 | 2010-12-01 09:41:00.000 | 0.3 | 3 |
| 7 | 2010-12-01 09:41:00.000 | 0.3 | 3 |
| 8 | 2010-12-01 09:41:00.000 | 0.3 | 3 |
| 9 | 2010-12-01 09:41:00.000 | 0.3 | 3 |
| 10 | 2010-12-01 09:41:00.000 | 0.3 | 3 |
| 11 | 2010-12-01 09-41-00 000 | 0.3 | 2 |



8B. CREATE A COLUMN FOR INVOICEDATE, UNIT PRICE, AND GROSS PROFIT PERCENTAGE

```
*
```

```
select or2."InvoiceDate", or2."UnitPrice",
case
    when OR2."UnitPrice" <=1.25 then 0.1
    when or2."UnitPrice" >1.25 and or2."UnitPrice" <=2.08 then 0.15
    when or2."UnitPrice" >2.08 and or2."UnitPrice" <=4.13 then 0.2
    else 0.25
end as persentase_gross_laba
from online_retail or2;</pre>
```

| • | // InvoiceDate | 123 UnitPrice | 123 persentase_gross_laba | ~ |
|----|-------------------------|---------------|---------------------------|------|
| 1 | 2011-11-03 13:24:00.000 | 18 | | 0.25 |
| 2 | 2011-11-03 14:28:00.000 | 3.29 | | 0.2 |
| 3 | 2011-11-03 15:01:00.000 | 1.45 | | 0.15 |
| 4 | 2011-11-03 16:15:00.000 | 28 | | 0.25 |
| 5 | 2011-11-03 16:30:00.000 | 5.75 | | 0.25 |
| 6 | 2011-11-03 18:49:00.000 | 0.39 | | 0.1 |
| 7 | 2011-11-04 11:35:00.000 | 0 | | 0.1 |
| 8 | 2011-11-04 11:41:00.000 | 0.85 | | 0.1 |
| 9 | 2011-11-04 12:45:00.000 | 0.85 | | 0.1 |
| 10 | 2011-11-04 13:15:00.000 | 0.21 | | 0.1 |
| 11 | 2011-11-04 13:26:00.000 | 2.1 | | 0.2 |
| 12 | 2011 11 04 15 20 00 000 | 1.65 | | 0.15 |



8C. ADD A VARIABLE FOR NET SALES USING THE FORMULA

```
*
```

```
select or2."InvoiceDate", or2."CustomerID", or2."UnitPrice",
case
    when OR2."UnitPrice" <=1.25 then 0.1
    when or2."UnitPrice" >1.25 and or2."UnitPrice" <=2.08 then 0.15
    when or2."UnitPrice" >2.08 and or2."UnitPrice" <=4.13 then 0.2
    else 0.25
end as persentase_gross_laba,
    (or2."UnitPrice"*(1- or2."persen_diskon")) as penjualan_bersih
    from
online_retail or2;</pre>
```

| 0 | // InvoiceDate | A-z CustomerID 🔻 | 123 UnitPrice | 123 persentase_gross 🔻 | 123 penjualan_bersih 🔻 |
|----|-------------------------|------------------|---------------|------------------------|------------------------|
| 1 | 2011-09-07 15:07:00.000 | 12637 | 1.65 | 0.15 | 1.0724999845 |
| 2 | 2011-09-08 10:09:00.000 | | 1.45 | 0.15 | 0.942500031 |
| 3 | 2011-09-08 12:42:00.000 | 13137 | 2.1 | 0.2 | 1.364999938 |
| 4 | 2011-09-08 13:38:00.000 | 12540 | 28 | 0.25 | 18.2 |
| 5 | 2011-09-08 15:27:00.000 | | 4.13 | 0.25 | 2.6845000744 |
| 6 | 2011-09-09 10:51:00.000 | 12674 | 0.42 | 0.1 | 0.2729999915 |
| 7 | 2011-09-09 12:02:00.000 | | 116.69 | 0.25 | 75.8485015869 |
| 8 | 2011-09-11 12:23:00.000 | 13324 | 0.42 | 0.1 | 0.2729999915 |
| 9 | 2011-09-13 11:39:00.000 | 13136 | 4.95 | 0.25 | 3.217499876 |
| 10 | 2011-09-13 12:32:00.000 | 14096 | 1.63 | 0.15 | 1.0594999969 |
| 11 | 2011-09-14 09:38:00.000 | 14911 | 0.39 | 0.1 | 0.2534999907 |
| 12 | 2011-00-14 14-10-00 000 | 12726 | 0.42 | 0.1 | 0.2720000015 |



case

case

from

else 0.25

else 0.25

order by "InvoiceDate" DESC;

online_retail *or2*

end as persentase gross laba,

8D. ADD A VARIABLE FOR NET PROFIT USING THE **FORMULA**

```
when or2. "UnitPrice" >1.25 and or2. "UnitPrice" <=2.08 then 0.15
when or2. "UnitPrice" >2.08 and or2. "UnitPrice" <=4.13 then 0.2
(or2."UnitPrice"*(1- or2."persen_diskon")) as penjualan_bersih,
when or2. "UnitPrice" >1.25 and or2. "UnitPrice" <=2.08 then 0.15
when or2. "UnitPrice" >2.08 and or2. "UnitPrice" <=4.13 then 0.2
```

| | 18.3 | · / | | , , | | <u> </u> |
|---|-------------------------|-------------|---------------|------------------------|------------------------|-----------------------|
| • | | A-z Custi 🔻 | 123 UnitPrice | 123 persentase_gros: 🔻 | 123 penjualan_bersih 🔻 | 123 keuntungan_ber: 🔻 |
| 1 | 2011-12-09 12:50:00.000 | 12680 | 4.95 | 0.25 | 3.217499876 | 0.804374969 |
| 2 | 2011-12-09 12:50:00.000 | 12680 | 4.15 | 0.25 | 2.697500062 | 0.6743750155 |
| 3 | 2011-12-09 12:50:00.000 | 12680 | 2.1 | 0.2 | 1.364999938 | 0.2729999876 |
| 4 | 2011-12-09 12:50:00.000 | 12680 | 0.85 | 0.1 | 0.5525000155 | 0.0552500015 |
| 5 | 2011-12-09 12:50:00.000 | 12680 | 4.15 | 0.25 | 2.697500062 | 0.6743750155 |
| 6 | 2011-12-09 12:50:00.000 | 12680 | 1.95 | 0.15 | 1.267500031 | 0.1901250046 |
| 7 | 2011-12-09 12:50:00.000 | 12680 | 1.95 | 0.15 | 1.267500031 | 0.1901250046 |
| | | | | | | |

select or2."InvoiceDate", or2."CustomerID", or2."UnitPrice",

when OR2. "UnitPrice" <=1.25 then 0.1

("UnitPrice" * (1- "persen_diskon")*

when OR2. "UnitPrice" <=1.25 then 0.1

end) as keuntungan bersih





THANK YOU





Linkedin:

Arianty Siahaan



Portfolio:

https://linktr.ee/AriantySiahaan