



ONLINE RETAIL- PROJECT SQL

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/thedevastator/online-retail-
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**DATA ONLINE RETAIL
KAGGLE**



1. DISPLAYING TOTAL SALES PER PRODUCT

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

```
select
    "StockCode" ,
    "Description" ,
    sum("Quantity"*"UnitPrice") as total_sales
from
    online_retail
group by
    "StockCode" , "Description"
order by
    total_sales desc;
```

select "StockCode" | Enter a SQL expression to filter results (use Ctrl+Space)

	A-Z StockCode	A-Z Description	123 total_sales
1	DOT	DOTCOM POSTAGE	206,245.4802859724
2	22423	REGENCY CAKESTAND	164,762.187789917
3	47566	PARTY BUNTING	98,302.9793171883
4	85123A	WHITE HANGING HEA	97,715.9899463654
5	85099B	JUMBO BAG RED RET	92,356.028571248
6	23084	RABBIT NIGHT LIGHT	66,756.5887694359
7	POST	POSTAGE	66,230.6399688125
8	22086	PAPER CHAIN KIT 50'	63,791.9396007061

2. DISPLAYING THE TOP 5 CUSTOMERS BY TOTAL SPEND

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

```
select
    "CustomerID",
    sum("Quantity"*"UnitPrice") as total_spend
from
    online_retail or2
group by
    "CustomerID"
order by
    total_spend desc
limit 5;
```

	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?

```
select
    date_trunc('month', "InvoiceDate") as month,
    count(distinct "InvoiceNo") as number_of_orders,
    sum("Quantity"*"UnitPrice") as total_sales
from
    online_retail or2
group by
    month
order by
    month;
```

	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?

```
select
    "StockCode",
    "Description",
    sum("Quantity") as total_units_sold
from
    online_retail or2
group by
    "StockCode", "Description"
order by
    total_units_sold desc
limit 1;
```

	A-Z StockCode	A-Z Description	123 total_units_so
1	84077	WORLD WAR 2 GLIDEF	53,847

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

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

```
select
  "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-Z CustomerID ▼	A-Z InvoiceNo ▼	123 total_transacti ▼
16446	581483	168,469.5938205719

6. DISPLAY THE NUMBER OF TRANSACTIONS FOR EACH PRODUCT

Question: How many transactions were made for each product?

```
select
    "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_tr
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 RETR	1,607
6	84879	ASSORTED COLOUR B	1,467
7	22720	SET OF 3 CAKE TINS P	1,458
8	21212	PACK OF 72 RETROSP	1,334

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



Question: How many different products did each customer purchase?

```
select
    "CustomerID",
    count(distinct "StockCode") as products_purchased
from
    online_retail or2
group by
    "CustomerID"
order by
    products_purchased desc;
```

	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



8. SHOW THE FOLLOWING TABLE: INVOICEDATE, CUSTOMER ID, UNIT PRICE, GROSS PROFIT PERCENTAGE, NET SALES, NET PROFIT

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- 
- 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:

- $\text{Net Sales} = \text{Unit Price} * (1 - \text{Discount Percentage})$.

d. Add a variable for Net Profit using the formula:

$\text{Net Profit} = \text{Unit Price} * (1 - \text{Discount Percentage}) * \text{Gross Profit}$.

- 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
2	2010-12-01 09:41:00.000	0.3
3	2010-12-01 09:41:00.000	0.3
4	2010-12-01 09:41:00.000	0.3
5	2010-12-01 09:41:00.000	0.3
6	2010-12-01 09:41:00.000	0.3
7	2010-12-01 09:41:00.000	0.3
8	2010-12-01 09:41:00.000	0.3
9	2010-12-01 09:41:00.000	0.3
10	2010-12-01 09:41:00.000	0.3
11	2010-12-01 09:41:00.000	0.3

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 percentase_gross_laba  
from online_retail or2 ;
```

	InvoiceDate	UnitPrice	percentase_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;
```

	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	2011-09-14 14:19:00.000	12726	0.42	0.1	0.2729999915

8D. ADD A VARIABLE FOR NET PROFIT 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,
("UnitPrice" * (1- "persen_diskon")*
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 keuntungan_bersih
from
online_retail or2
order by "InvoiceDate" DESC;
```

	InvoiceDate	A-Z Cust	123 UnitPrice	123 persentase_gross	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
8	2011-12-09 12:50:00.000	12680	2.75	0.2	2.1375	0.4075



THANK YOU



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