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Database Schema Description

Tables and their Structures

1. COUNTRY Table:

- **Purpose:** Stores information about countries.
- **Columns:**
 - COUNTRY_NAME: The name of the country (VARCHAR(15)).
 - COUNTRY_CODE: The unique code of the country (VARCHAR(2), Primary Key).

2. SUPPLIERS Table:

- **Purpose:** Stores supplier details.
- **Columns:**
 - SPL_ID: Unique identifier for the supplier (CHAR(9), Primary Key).
 - SUPL_NAME: Name of the supplier (VARCHAR(15), Not Null).
 - SUPL_REG_COUNTRY: Country code of supplier's registered country (VARCHAR(2), Foreign Key referencing COUNTRY).

3. PRODUCTS Table:

- **Purpose:** Contains information about products.
- **Columns:**
 - PROD_ID: Unique identifier for the product (CHAR(9), Primary Key).
 - PROD_CATEGORY: Category of the product (VARCHAR(15), Not Null).
 - PROD_NAME: Name of the product (VARCHAR(15), Not Null).
 - UNIT: Measurement unit of the product (VARCHAR(5)).
 - MAN_UNIT_PRICE: Manufacturer's unit price (DECIMAL(10, 2)).
 - ORIGIN_COUNTRY: Country code of product's origin (VARCHAR(2), Foreign Key referencing COUNTRY).
 - SPL_ID: Supplier ID (CHAR(9), Foreign Key referencing SUPPLIERS).

4. RETAILERS Table:

- **Purpose:** Stores retailer details.
- **Columns:**
 - STORE_ID: Unique identifier for the retailer (CHAR(9), Primary Key).
 - STORE_NAME: Name of the retailer store (VARCHAR(20), Not Null).
 - STORE_COUNTRY: Country code of retailer's location (VARCHAR(2), Foreign Key referencing COUNTRY).
 - CHANNEL_LEVEL: Level of the retail channel (VARCHAR(15)).

5. ORDERS Table:

- **Purpose:** Contains order details.
- **Columns:**
 - ORDER_DATE: Date of the order (DATE, Not Null).
 - ORDER_ID: Unique identifier for the order (CHAR(9), Primary Key).
 - STORE_ID: Store ID of the retailer placing the order (CHAR(9), Foreign Key referencing RETAILERS).

- ORDER_AMOUNT: Total amount for the order (DECIMAL(10, 2)).

6. ORDER_DETAILS Table:

- **Purpose:** Details of each order including individual products.
- **Columns:**
 - ORDER_DETAIL_ID: Unique identifier for the order detail (CHAR(9), Primary Key).
 - ORDER_ID: Identifier for the related order (CHAR(9), Foreign Key referencing ORDERS).
 - PRODUCT_ID: Identifier for the product (CHAR(9), Foreign Key referencing PRODUCTS).
 - UNIT_PRICE: Price per unit of the product (DECIMAL(10, 2)).
 - ORDERED_QTITY: Quantity of the product ordered (INT).
 - TOTAL_AMOUNT: Computed column as (ORDERED_QTITY * UNIT_PRICE), PERSISTED.

Relationships

- COUNTRY is referenced by SUPPLIERS, PRODUCTS, and RETAILERS through COUNTRY_CODE.
- SUPPLIERS is referenced by PRODUCTS through SPL_ID.
- RETAILERS is referenced by ORDERS through STORE_ID.
- ORDERS is referenced by ORDER_DETAILS through ORDER_ID.
- PRODUCTS is referenced by ORDER_DETAILS through PRODUCT_ID.

Trigger

- **UpdateOrderAmount Trigger:**
 - **Purpose:** Automatically updates the ORDER_AMOUNT in the ORDERS table whenever there are changes (INSERT, UPDATE, DELETE) in the ORDER_DETAILS table.
 - **Logic:**
 - The trigger recalculates the ORDER_AMOUNT for each affected order by summing the TOTAL_AMOUNT from the ORDER_DETAILS table.
 - It ensures that the ORDER_AMOUNT in the ORDERS table reflects the sum of all related TOTAL_AMOUNT values from the ORDER_DETAILS.

QUERIES

--CREATING TABLES

```
DROP TABLE IF EXISTS COUNTRY;
DROP TABLE IF EXISTS SUPPLIERS;
DROP TABLE IF EXISTS PRODUCTS;
DROP TABLE IF EXISTS RETAILERS;
DROP TABLE IF EXISTS ORDERS;
DROP TABLE IF EXISTS ORDER_DETAILS;
```

```
CREATE TABLE COUNTRY (
    COUNTRY_NAME VARCHAR(15),
```

```

        COUNTRY_CODE VARCHAR(2),
        PRIMARY KEY (COUNTRY_CODE)
    );

CREATE TABLE SUPPLIERS (
    SPL_ID CHAR(9) NOT NULL,
    SUPL_NAME VARCHAR(15) NOT NULL,
    SUPL_REG_COUNTRY VARCHAR(2),
    PRIMARY KEY (SPL_ID),
);

CREATE TABLE PRODUCTS (
    PROD_ID CHAR(9) NOT NULL,
    PROD_CATEGORY VARCHAR(15) NOT NULL,
    PROD_NAME VARCHAR(15) NOT NULL,
    UNIT VARCHAR(5),
    MAN_UNIT_PRICE DECIMAL(10, 2),
    ORIGIN_COUNTRY VARCHAR(2),
    SPL_ID CHAR(9) NOT NULL,
    PRIMARY KEY (PROD_ID),
);

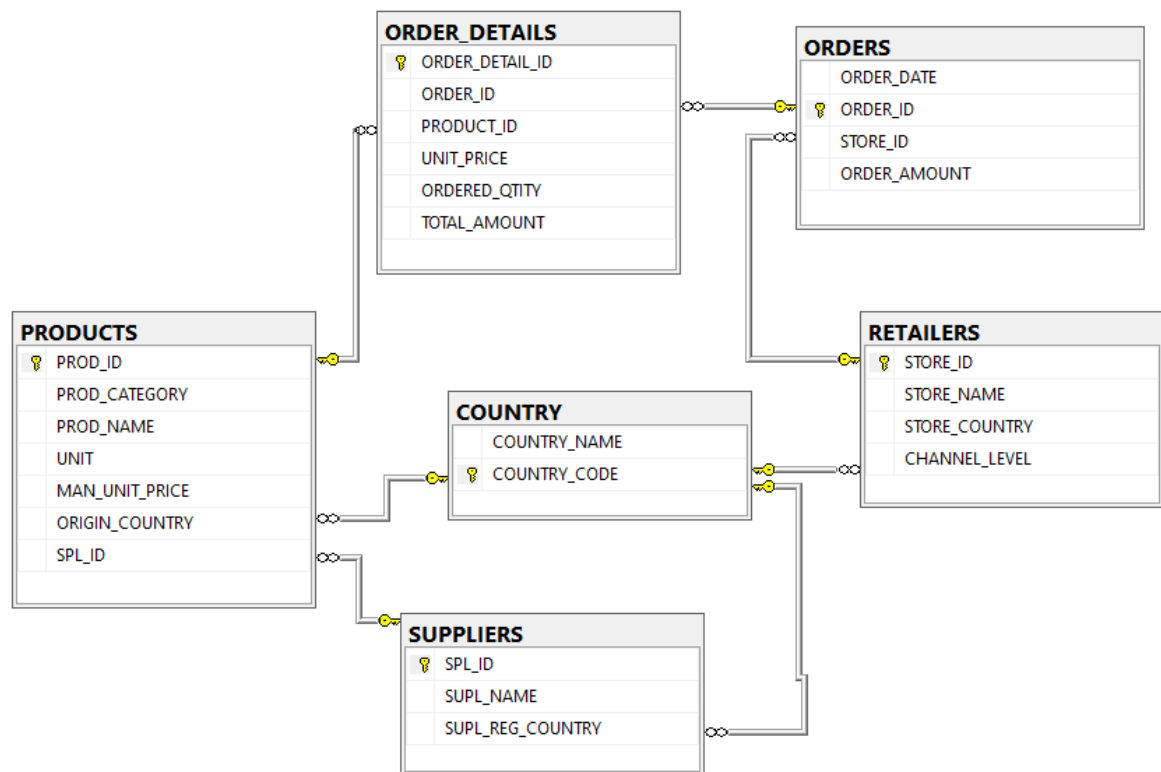
CREATE TABLE RETAILERS (
    STORE_ID CHAR(9) NOT NULL,
    STORE_NAME VARCHAR(20) NOT NULL,
    STORE_COUNTRY VARCHAR(2),
    CHANNEL_LEVEL VARCHAR(15),
    PRIMARY KEY (STORE_ID),
);

CREATE TABLE ORDERS (
    ORDER_DATE DATE NOT NULL,
    ORDER_ID CHAR(9) PRIMARY KEY,
    STORE_ID CHAR(9) NOT NULL,
    ORDER_AMOUNT DECIMAL(10, 2),
);

CREATE TABLE ORDER_DETAILS (
    ORDER_DETAIL_ID CHAR(9) PRIMARY KEY,
    ORDER_ID CHAR(9),
    PRODUCT_ID CHAR(9),
    UNIT_PRICE DECIMAL(10, 2),
    ORDERED_QTITY INT,
    TOTAL_AMOUNT AS (ORDERED_QTITY * UNIT_PRICE) PERSISTED,
);

```

--Database Diagram



--CREATING TRIGGER

--creating trigger to update UpdateOrderAmount in ORDERS table based on ORDER_DETAILS table

```
CREATE TRIGGER UpdateOrderAmount
ON ORDER_DETAILS
AFTER INSERT, UPDATE, DELETE
AS
BEGIN

    UPDATE ORDERS
    SET ORDER_AMOUNT = (
        SELECT SUM(TOTAL_AMOUNT)
        FROM ORDER_DETAILS
        WHERE ORDER_DETAILS.ORDER_ID = ORDERS.ORDER_ID
    )
    FROM ORDERS
    INNER JOIN (
        SELECT DISTINCT ORDER_ID
        FROM INSERTED
        UNION
        SELECT DISTINCT ORDER_ID
        FROM DELETED
    ) AS OrderIds ON ORDERS.ORDER_ID = OrderIds.ORDER_ID;
END;
```

--Inserting values into TABLES

```
INSERT INTO COUNTRY (COUNTRY_NAME, COUNTRY_CODE)
VALUES
('Italy', 'IT'),
('France', 'FR'),
('Poland', 'PL'),
('Germany', 'DE');
```

```
( 'Netherlands', 'NL'),
( 'Latvia', 'LV'),
( 'Spain', 'ES'),
( 'Portugal', 'PT'),
( 'Slovenia', 'SI'),
( 'Greece', 'GR');
```

INSERT INTO SUPPLIERS (SPL_ID, SUPL_NAME, SUPL_REG_COUNTRY) VALUES

```
( 'MAN001', 'Realbuzz', 'IT'),
( 'MAN002', 'Kanoodle', 'FR'),
( 'MAN003', 'Photobug', 'PL'),
( 'MAN004', 'Zazio', 'DE'),
( 'MAN005', 'Vipe', 'NL'),
( 'MAN006', 'Midel', 'LV'),
( 'MAN007', 'Dynabox', 'ES'),
( 'MAN008', 'Jabbersphere', 'PT'),
( 'MAN009', 'Oba', 'SI'),
( 'MAN010', 'Leexo', 'GR');
```

INSERT INTO PRODUCTS (PROD_ID, PROD_CATEGORY, PROD_NAME, UNIT, MAN_UNIT_PRICE, ORIGIN_COUNTRY, SPL_ID) VALUES

```
( 'PROD1', 'Vegetables', 'Broccoli', 'kg', '2.35', 'IT', 'MAN001'),
( 'PROD2', 'Vegetables', 'Yellow tomatoes', 'kg', '1.21', 'NL', 'MAN003'),
( 'PROD3', 'Vegetables', 'Cherry tomatoes', 'kg', '1.98', 'NL', 'MAN005'),
( 'PROD4', 'Vegetables', 'Red tomatoes', 'kg', '2.21', 'GR', 'MAN005'),
( 'PROD5', 'Vegetables', 'Cucumbers', 'kg', '0.75', 'LV', 'MAN006'),
( 'PROD6', 'Vegetables', 'Eggplants', 'kg', '2.31', 'GR', 'MAN002'),
( 'PROD7', 'Vegetables', 'Garlic', 'kg', '3.51', 'SI', 'MAN005'),
( 'PROD8', 'Vegetables', 'Carrot', 'kg', '0.50', 'PT', 'MAN002'),
( 'PROD9', 'Vegetables', 'Potato', 'kg', '0.35', 'NL', 'MAN009'),
( 'PROD10', 'Fruits', 'Banana', 'kg', '0.99', 'GR', 'MAN001'),
( 'PROD11', 'Fruits', 'Apple', 'kg', '0.35', 'PL', 'MAN003'),
( 'PROD12', 'Fruits', 'Citron', 'kg', '0.71', 'GR', 'MAN008'),
( 'PROD13', 'Fruits', 'Grapefruit', 'kg', '0.36', 'IT', 'MAN001'),
( 'PROD14', 'Fruits', 'Pears', 'kg', '2.21', 'SI', 'MAN007'),
( 'PROD15', 'Fruits', 'Nectarine', 'kg', '2.25', 'PT', 'MAN002'),
( 'PROD16', 'Fruits', 'Orange', 'kg', '3.35', 'IT', 'MAN009'),
( 'PROD17', 'Beverage', 'Water', 'btl', '0.55', 'LV', 'MAN006'),
( 'PROD18', 'Beverage', 'Appel juice', 'Pack', '4.25', 'DE', 'MAN004'),
( 'PROD19', 'Beverage', 'Orange juice', 'Pack', '5.71', 'GR', 'MAN009'),
( 'PROD20', 'Beverage', 'Beer', 'Pack', '21.21', 'DE', 'MAN004'),
( 'PROD21', 'Beverage', 'Red wine', 'btl', '15', 'PT', 'MAN008'),
( 'PROD22', 'Beverage', 'White wine', 'btl', '12.21', 'ES', 'MAN007');
```

INSERT INTO RETAILERS (STORE_ID, STORE_NAME, STORE_COUNTRY, CHANNEL_LEVEL) VALUES

```
( 'ST001', 'Plambee', 'PL', 'Main'),
( 'ST002', 'Feedfish', 'IT', 'Secondary'),
( 'ST003', 'Kazu', 'DE', 'Rural'),
( 'ST004', 'Gabspot', 'DE', 'Rural'),
( 'ST005', 'Kaymbo', 'PL', 'Secondary'),
( 'ST006', 'Voonix', 'PL', 'Rural'),
( 'ST007', 'Blogtags', 'IT', 'Secondary'),
( 'ST008', 'Realpoint', 'IT', 'Secondary'),
( 'ST009', 'Dabshots', 'DE', 'Rural'),
( 'ST010', 'Jabbersphere', 'PL', 'Main'),
( 'ST011', 'Feedfire', 'DE', 'Main');
```

INSERT INTO ORDERS (ORDER_DATE, ORDER_ID, STORE_ID) VALUES

```
( '2024-01-10', 'ORD001', 'ST001'),
( '2024-01-23', 'ORD002', 'ST002'),
( '2024-01-31', 'ORD003', 'ST003'),
( '2024-02-03', 'ORD004', 'ST003'),
( '2024-02-27', 'ORD005', 'ST005'),
( '2024-03-10', 'ORD006', 'ST006'),
( '2024-03-11', 'ORD007', 'ST007');
```

```
( '2024-03-15', 'ORD008', 'ST001' ),
( '2024-03-20', 'ORD009', 'ST002' ),
( '2024-03-26', 'ORD010', 'ST003' ),
( '2024-03-28', 'ORD011', 'ST005' ),
( '2024-03-29', 'ORD012', 'ST008' ),
( '2024-03-30', 'ORD013', 'ST009' ),
( '2024-04-01', 'ORD014', 'ST009' ),
( '2024-04-04', 'ORD015', 'ST001' ),
( '2024-04-06', 'ORD016', 'ST005' ),
( '2024-04-09', 'ORD017', 'ST006' ),
( '2024-04-12', 'ORD018', 'ST010' ),
( '2024-04-15', 'ORD019', 'ST011' ),
( '2024-04-18', 'ORD020', 'ST005' ),
( '2024-04-20', 'ORD021', 'ST006' ),
( '2024-04-27', 'ORD022', 'ST010' ),
( '2024-05-01', 'ORD023', 'ST011' ),
( '2024-05-02', 'ORD024', 'ST005' ),
( '2024-05-02', 'ORD025', 'ST001' ),
( '2024-05-05', 'ORD026', 'ST002' ),
( '2024-05-15', 'ORD027', 'ST003' ),
( '2024-05-26', 'ORD028', 'ST005' ),
( '2024-05-28', 'ORD029', 'ST009' ),
( '2024-05-30', 'ORD030', 'ST001' ),
( '2024-05-31', 'ORD031', 'ST005' );
```

```
INSERT INTO ORDER_DETAILS (ORDER_DETAIL_ID, ORDER_ID, PRODUCT_ID, UNIT_PRICE,
ORDERED_QTITY) VALUES
```

```
( 'OZ298', 'ORD001', 'PROD4', '2.75', '845' ),
( 'ZS978', 'ORD001', 'PROD22', '17.64', '716' ),
( 'JW778', 'ORD002', 'PROD7', '5.01', '948' ),
( 'GW322', 'ORD002', 'PROD13', '0.95', '612' ),
( 'LV887', 'ORD002', 'PROD13', '0.96', '905' ),
( 'YS772', 'ORD002', 'PROD12', '2.15', '982' ),
( 'RY197', 'ORD003', 'PROD9', '0.75', '761' ),
( 'WY766', 'ORD003', 'PROD19', '7.21', '642' ),
( 'GZ897', 'ORD004', 'PROD16', '5.52', '624' ),
( 'CZ422', 'ORD004', 'PROD16', '5.78', '988' ),
( 'MQ630', 'ORD004', 'PROD1', '3.01', '674' ),
( 'XM332', 'ORD005', 'PROD11', '0.89', '780' ),
( 'SG197', 'ORD005', 'PROD2', '2.01', '526' ),
( 'OL980', 'ORD005', 'PROD9', '0.98', '595' ),
( 'PE782', 'ORD005', 'PROD11', '1.15', '515' ),
( 'RI732', 'ORD006', 'PROD10', '1.75', '947' ),
( 'OB413', 'ORD006', 'PROD22', '17.86', '578' ),
( 'NY331', 'ORD006', 'PROD1', '2.95', '903' ),
( 'XJ718', 'ORD007', 'PROD10', '1.68', '692' ),
( 'AH748', 'ORD007', 'PROD13', '1.25', '655' ),
( 'IY623', 'ORD007', 'PROD10', '1.98', '625' ),
( 'SQ969', 'ORD008', 'PROD10', '1.85', '955' ),
( 'MF668', 'ORD008', 'PROD5', '2.01', '775' ),
( 'KQ574', 'ORD009', 'PROD16', '5.86', '870' ),
( 'HT628', 'ORD010', 'PROD15', '4.25', '785' ),
( 'UF719', 'ORD011', 'PROD2', '1.95', '515' ),
( 'YO698', 'ORD011', 'PROD2', '1.32', '701' ),
( 'VY148', 'ORD011', 'PROD15', '3.76', '605' ),
( 'HR030', 'ORD011', 'PROD11', '1.25', '775' ),
( 'QH568', 'ORD011', 'PROD3', '3.5', '892' ),
( 'DP444', 'ORD011', 'PROD12', '2.75', '657' ),
( 'DE452', 'ORD012', 'PROD5', '1.75', '924' ),
( 'LZ731', 'ORD012', 'PROD4', '3.25', '921' ),
( 'YH298', 'ORD012', 'PROD7', '4.95', '700' ),
( 'ML472', 'ORD012', 'PROD10', '1.35', '597' ),
( 'AZ403', 'ORD013', 'PROD7', '5.25', '908' ),
( 'SD906', 'ORD014', 'PROD19', '8.15', '945' ),
( 'SJ713', 'ORD014', 'PROD5', '2.31', '552' ),
```


('DQ375', 'ORD014', 'PROD4', '3.01', '878'),
('UJ188', 'ORD014', 'PROD20', '29.61', '730'),
('UH800', 'ORD015', 'PROD7', '6.21', '643'),
('YN940', 'ORD015', 'PROD22', '19.78', '515'),
('AS367', 'ORD015', 'PROD21', '20.35', '697'),
('OD311', 'ORD016', 'PROD21', '19.65', '579'),
('QV478', 'ORD016', 'PROD5', '2.31', '824'),
('CC314', 'ORD016', 'PROD11', '1.34', '888'),
('WI053', 'ORD017', 'PROD22', '21.86', '878'),
('NJ712', 'ORD017', 'PROD19', '7.99', '903'),
('UQ892', 'ORD017', 'PROD19', '8.99', '530'),
('UM038', 'ORD017', 'PROD11', '0.78', '637'),
('CL123', 'ORD017', 'PROD8', '0.75', '917'),
('D0963', 'ORD018', 'PROD8', '1.15', '721'),
('CF370', 'ORD019', 'PROD18', '0.99', '638'),
('ID720', 'ORD020', 'PROD12', '1.99', '904'),
('MI144', 'ORD020', 'PROD10', '1.42', '716'),
('YG176', 'ORD020', 'PROD19', '13.51', '854'),
('AX590', 'ORD021', 'PROD6', '3.45', '954'),
('LY401', 'ORD021', 'PROD7', '4.32', '865'),
('PG703', 'ORD021', 'PROD3', '2.95', '933'),
('HC816', 'ORD022', 'PROD19', '10.25', '806'),
('AD514', 'ORD023', 'PROD6', '5.21', '838'),
('CM585', 'ORD023', 'PROD16', '4.99', '605'),
('ZA754', 'ORD023', 'PROD10', '1.36', '757'),
('LR728', 'ORD023', 'PROD1', '3.51', '905'),
('VC886', 'ORD023', 'PROD16', '4.35', '948'),
('UY784', 'ORD023', 'PROD11', '0.82', '738'),
('EW929', 'ORD024', 'PROD1', '2.75', '943'),
('EO433', 'ORD024', 'PROD17', '5.86', '920'),
('VA714', 'ORD024', 'PROD2', '2.15', '674'),
('CR656', 'ORD025', 'PROD1', '3.21', '939'),
('YN401', 'ORD025', 'PROD18', '1.15', '800'),
('SI401', 'ORD025', 'PROD11', '0.72', '642'),
('TH561', 'ORD025', 'PROD13', '1.35', '672'),
('YQ864', 'ORD026', 'PROD5', '1.95', '909'),
('O0301', 'ORD026', 'PROD21', '18', '762'),
('OQ287', 'ORD026', 'PROD18', '0.75', '701'),
('RL634', 'ORD026', 'PROD6', '4.32', '836'),
('WY773', 'ORD027', 'PROD17', '5.98', '989'),
('NK195', 'ORD027', 'PROD3', '3.21', '534'),
('VG896', 'ORD027', 'PROD1', '2.61', '759'),
('DC351', 'ORD028', 'PROD21', '19.69', '635'),
('FC684', 'ORD028', 'PROD5', '1.25', '710'),
('FA179', 'ORD028', 'PROD7', '6.05', '832'),
('PK621', 'ORD028', 'PROD9', '1.15', '859'),
('BG415', 'ORD028', 'PROD10', '1.89', '993'),
('SH691', 'ORD028', 'PROD22', '17.62', '859'),
('OX550', 'ORD028', 'PROD10', '1.56', '827'),
('IA208', 'ORD029', 'PROD22', '19.32', '944'),
('HU264', 'ORD029', 'PROD1', '4.11', '503'),
('PI981', 'ORD029', 'PROD10', '1.66', '760'),
('CJ518', 'ORD030', 'PROD1', '3.45', '673'),
('IE027', 'ORD030', 'PROD18', '0.98', '601'),
('DI990', 'ORD030', 'PROD10', '1.98', '1000'),
('HV540', 'ORD030', 'PROD16', '4.81', '586'),
('OP301', 'ORD030', 'PROD16', '5.17', '980'),
('QK648', 'ORD030', 'PROD17', '4.65', '886'),
('LH939', 'ORD030', 'PROD15', '4.29', '742'),
('MD245', 'ORD030', 'PROD11', '0.99', '759'),
('TJ342', 'ORD031', 'PROD4', '3.05', '846'),
('IW166', 'ORD031', 'PROD2', '3.15', '598');

--COUNT

-- Detecting products in Category

```
SELECT PROD_CATEGORY, COUNT(*) AS CountOfProducts_InCategory
FROM PRODUCTS
GROUP BY PROD_CATEGORY;
```

--Min, MAX, AVG

```
SELECT O.STORE_ID, O.ORDER_ID, O.ORDER_AMOUNT, AVG(O.ORDER_AMOUNT) OVER () AS
AvgOrderAmount
FROM ORDERS O
WHERE O.ORDER_AMOUNT > (SELECT AVG(ORDER_AMOUNT) FROM ORDERS);
```

```
SELECT MAX(ORDER_AMOUNT) AS MaxOrder, MIN (ORDER_AMOUNT) AS MinOrder,
ROUND(AVG(ORDER_AMOUNT),2) AS AvgOrder
FROM ORDERS;
```

--CASE WHEN

--Orders' classification

```
SELECT ORDER_DATE, ORDER_ID, ORDER_AMOUNT,
CASE
    WHEN ORDER_AMOUNT <= 6000 THEN 'SmallOrder'
    WHEN ORDER_AMOUNT > 6500 AND ORDER_AMOUNT <= 12000 THEN 'AverageOrder'
    ELSE 'LargeOrder'
END AS OrderClass
FROM ORDERS;
```

--Count of orders in each class

```
SELECT OrderClass, COUNT(*) AS OrderCount
FROM (
    SELECT
        CASE
            WHEN ORDER_AMOUNT <= 6000 THEN 'SmallOrder'
            WHEN ORDER_AMOUNT > 6000 AND ORDER_AMOUNT <= 12000 THEN 'AverageOrder'
            ELSE 'LargeOrder'
        END AS OrderClass
    FROM ORDERS
) AS OrderClassTable
GROUP BY OrderClass
ORDER BY OrderCount DESC;
```

--SELECT AND JOIN TABLES

-- selecting fruits, fruits' suppliers and their countries for Fruits

```
SELECT P.PROD_NAME, S.SUPL_NAME, C.COUNTRY_NAME
FROM PRODUCTS P
LEFT JOIN SUPPLIERS S on P.SPL_ID = S.SPL_ID
LEFT JOIN COUNTRY C on S.SUPL_REG_COUNTRY = C.COUNTRY_CODE
WHERE P.PROD_CATEGORY = 'Fruits';
```

-- calculating total order amount for each Reteiler

```
SELECT R.STORE_NAME, SUM(O.ORDER_AMOUNT) AS TOTAL
FROM RETAILERS R
RIGHT JOIN ORDERS O on R.STORE_ID = O.STORE_ID
GROUP BY R.STORE_NAME
ORDER BY TOTAL DESC;
```

-- Calculating TotalOrdersAmount for every Months

```
SELECT MONTH(ORDER_DATE) AS OrderMonth, SUM(ORDER_AMOUNT) AS TotalOrderAmount
FROM ORDERS
GROUP BY MONTH(ORDER_DATE);
```

--CALCULATION AND JOINING TABLES

-- Products Ordered Quantity and Orders Amount

```
SELECT P.PROD_ID,
       P.PROD_NAME,
       SUM(OD.ORDERED_QTITY) AS TotalOrderedQuantity,
       P.UNIT,
       SUM(OD.TOTAL_AMOUNT) AS TotalOrdersAmount
FROM ORDER_DETAILS OD
LEFT JOIN PRODUCTS P ON OD.PRODUCT_ID = P.PROD_ID
GROUP BY P.PROD_ID, P.PROD_NAME, P.UNIT
ORDER BY SUM(OD.ORDERED_QTITY) DESC;
```

-- Revenue for each Product by Month

```
SELECT P.PROD_ID,
       MONTH(O.ORDER_DATE) AS ORDER_MONTH,
       P.PROD_NAME,
       SUM(OD.ORDERED_QTITY) AS TotalOrderedQuantity,
       P.UNIT,
       SUM(OD.TOTAL_AMOUNT) AS TotalOrdersAmount,
       SUM(OD.ORDERED_QTITY*P.MAN_UNIT_PRICE) AS ProdExpences,
       SUM(OD.TOTAL_AMOUNT) - SUM(OD.ORDERED_QTITY*P.MAN_UNIT_PRICE) AS Revenue
FROM ORDER_DETAILS OD
LEFT JOIN PRODUCTS P ON OD.PRODUCT_ID = P.PROD_ID
LEFT JOIN ORDERS O ON OD.ORDER_ID = O.ORDER_ID
GROUP BY P.PROD_ID,
         MONTH(O.ORDER_DATE),
         P.PROD_NAME,
         P.UNIT
ORDER BY ORDER_MONTH ASC;
```

-- Revenue FOR every MONTH

```
SELECT
    MONTH(O.ORDER_DATE) AS ORDER_MONTH,
    SUM(OD.TOTAL_AMOUNT) AS TotalOrdersAmount,
    SUM(OD.ORDERED_QTITY * P.MAN_UNIT_PRICE) AS TotalExpenses,
    SUM(OD.TOTAL_AMOUNT) - SUM(OD.ORDERED_QTITY * P.MAN_UNIT_PRICE) AS Revenue
FROM
    ORDER_DETAILS AS OD
LEFT JOIN
    PRODUCTS AS P ON OD.PRODUCT_ID = P.PROD_ID
LEFT JOIN
    ORDERS AS O ON OD.ORDER_ID = O.ORDER_ID
GROUP BY
    MONTH(O.ORDER_DATE)
ORDER BY
    ORDER_MONTH;
```

-- Revenue for each Product

```
SELECT P.PROD_ID,
```

```

        P.PROD_NAME,
        SUM(OD.ORDERED_QTITY) AS TotalOrderedQuantity,
        P.UNIT,
        SUM(OD.TOTAL_AMOUNT) AS TotalOrdersAmount,
        SUM(OD.ORDERED_QTITY*P.MAN_UNIT_PRICE) AS ProdExpences,
        SUM(OD.TOTAL_AMOUNT) - SUM(OD.ORDERED_QTITY *P.MAN_UNIT_PRICE) AS Revenue
FROM ORDER_DETAILS OD
    LEFT JOIN PRODUCTS P on OD.PRODUCT_ID = P.PROD_ID
GROUP BY P.PROD_ID,
        P.PROD_NAME,
        P.UNIT
ORDER BY Revenue DESC;

```

-- Revenue for each Reteiler

```

SELECT R.STORE_NAME,
        SUM(OD.TOTAL_AMOUNT) AS TotalOrdersAmount,
        SUM(OD.ORDERED_QTITY*P.MAN_UNIT_PRICE) AS ProdExpences,
        SUM(OD.TOTAL_AMOUNT) - SUM(OD.ORDERED_QTITY *P.MAN_UNIT_PRICE) AS Revenue
FROM RETAILERS R
    LEFT JOIN ORDERS O on R.STORE_ID = O.STORE_ID
    LEFT JOIN ORDER_DETAILS OD on O.ORDER_ID = OD.ORDER_ID
    LEFT JOIN PRODUCTS P on OD.PRODUCT_ID = P.PROD_ID
GROUP BY R.STORE_NAME
ORDER BY Revenue DESC;

```

-- Revenue and Turnover for each Country

```

SELECT C.COUNTRY_NAME,
        SUM(OD.TOTAL_AMOUNT) AS TotalOrdersAmount,
        SUM(OD.ORDERED_QTITY * P.MAN_UNIT_PRICE) AS ProdExpences,
        SUM(OD.TOTAL_AMOUNT) - SUM(OD.ORDERED_QTITY*P.MAN_UNIT_PRICE) AS Revenue
FROM RETAILERS R
    LEFT JOIN ORDERS O on R.STORE_ID = O.STORE_ID
    LEFT JOIN ORDER_DETAILS OD on O.ORDER_ID = OD.ORDER_ID
    LEFT JOIN PRODUCTS P on OD.PRODUCT_ID = P.PROD_ID
    LEFT JOIN COUNTRY C on R.STORE_COUNTRY = c.COUNTRY_CODE
GROUP BY C.COUNTRY_NAME
ORDER BY Revenue DESC;

```

--Revenue for each channel level

```

SELECT R.CHANNEL_LEVEL,
        SUM(OD.TOTAL_AMOUNT) AS TotalOrdersAmount,
        SUM(OD.ORDERED_QTITY * P.MAN_UNIT_PRICE) AS ProdExpences,
        SUM(OD.TOTAL_AMOUNT) - SUM(OD.ORDERED_QTITY*P.MAN_UNIT_PRICE) AS Revenue
FROM RETAILERS R
    LEFT JOIN ORDERS O on R.STORE_ID = O.STORE_ID
    LEFT JOIN ORDER_DETAILS OD on O.ORDER_ID = OD.ORDER_ID
    LEFT JOIN PRODUCTS P on OD.PRODUCT_ID = P.PROD_ID
GROUP BY R.CHANNEL_LEVEL
ORDER BY Revenue DESC;

```

--PIVOT TABLES

--Revenue in PIVOT table for each channel level and month

```

SELECT
    R.CHANNEL_LEVEL,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 1 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Revenue_Jan,

```

```

SUM(CASE WHEN MONTH(O.ORDER_DATE) = 2 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Revenue_Feb,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 3 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Revenue_Mar,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 4 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Revenue_Apr,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 5 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Revenue_May,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 6 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Revenue_Jun,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 7 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Revenue_Jul,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 8 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Revenue_Aug,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 9 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Revenue_Sep,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 10 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Revenue_Oct,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 11 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Revenue_Nov,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 12 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Revenue_Dec,
SUM(OD.TOTAL_AMOUNT - OD.ORDERED_QTITY * P.MAN_UNIT_PRICE) AS Revenue_AllMonths

FROM
    RETAILERS R
LEFT JOIN
    ORDERS O ON R.STORE_ID = O.STORE_ID
RIGHT JOIN
    ORDER_DETAILS OD ON O.ORDER_ID = OD.ORDER_ID
LEFT JOIN
    PRODUCTS P ON OD.PRODUCT_ID = P.PROD_ID
GROUP BY
    R.CHANNEL_LEVEL
ORDER BY
    R.CHANNEL_LEVEL;

```

-- Orders Amount in PIVOT table for each channel level and month

```

SELECT
    R.CHANNEL_LEVEL,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 1 THEN OD.TOTAL_AMOUNT ELSE 0 END) AS
TotalOrdersAmount_Jan,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 2 THEN OD.TOTAL_AMOUNT ELSE 0 END) AS
TotalOrdersAmount_Feb,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 3 THEN OD.TOTAL_AMOUNT ELSE 0 END) AS
TotalOrdersAmount_Mar,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 4 THEN OD.TOTAL_AMOUNT ELSE 0 END) AS
TotalOrdersAmount_Apr,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 5 THEN OD.TOTAL_AMOUNT ELSE 0 END) AS
TotalOrdersAmount_May,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 6 THEN OD.TOTAL_AMOUNT ELSE 0 END) AS
TotalOrdersAmount_Jun,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 7 THEN OD.TOTAL_AMOUNT ELSE 0 END) AS
TotalOrdersAmount_Jul,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 8 THEN OD.TOTAL_AMOUNT ELSE 0 END) AS
TotalOrdersAmount_Aug,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 9 THEN OD.TOTAL_AMOUNT ELSE 0 END) AS
TotalOrdersAmount_Sep,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 10 THEN OD.TOTAL_AMOUNT ELSE 0 END) AS
TotalOrdersAmount_Oct,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 11 THEN OD.TOTAL_AMOUNT ELSE 0 END) AS
TotalOrdersAmount_Nov,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 12 THEN OD.TOTAL_AMOUNT ELSE 0 END) AS
TotalOrdersAmount_Dec,
    SUM(OD.TOTAL_AMOUNT) AS TotalOrdersAmount_AllMonths

```

```

FROM
    RETAILERS R
LEFT JOIN
    ORDERS O ON R.STORE_ID = O.STORE_ID
RIGHT JOIN
    ORDER_DETAILS OD ON O.ORDER_ID = OD.ORDER_ID
LEFT JOIN
    PRODUCTS P ON OD.PRODUCT_ID = P.PROD_ID
GROUP BY
    R.CHANNEL_LEVEL
ORDER BY
    R.CHANNEL_LEVEL;

```

-- Expenses in PIVOT table for each channel level and month

```

SELECT
    R.CHANNEL_LEVEL,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 1 THEN OD.ORDERED_QTITY * P.MAN_UNIT_PRICE ELSE 0
END) AS ProdExpenses_Jan,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 2 THEN OD.ORDERED_QTITY * P.MAN_UNIT_PRICE ELSE 0
END) AS ProdExpenses_Feb,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 3 THEN OD.ORDERED_QTITY * P.MAN_UNIT_PRICE ELSE 0
END) AS ProdExpenses_Mar,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 4 THEN OD.ORDERED_QTITY * P.MAN_UNIT_PRICE ELSE 0
END) AS ProdExpenses_Apr,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 5 THEN OD.ORDERED_QTITY * P.MAN_UNIT_PRICE ELSE 0
END) AS ProdExpenses_May,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 6 THEN OD.ORDERED_QTITY * P.MAN_UNIT_PRICE ELSE 0
END) AS ProdExpenses_Jun,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 7 THEN OD.ORDERED_QTITY * P.MAN_UNIT_PRICE ELSE 0
END) AS ProdExpenses_Jul,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 8 THEN OD.ORDERED_QTITY * P.MAN_UNIT_PRICE ELSE 0
END) AS ProdExpenses_Aug,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 9 THEN OD.ORDERED_QTITY * P.MAN_UNIT_PRICE ELSE 0
END) AS ProdExpenses_Sep,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 10 THEN OD.ORDERED_QTITY * P.MAN_UNIT_PRICE ELSE
0 END) AS ProdExpenses_Oct,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 11 THEN OD.ORDERED_QTITY * P.MAN_UNIT_PRICE ELSE
0 END) AS ProdExpenses_Nov,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 12 THEN OD.ORDERED_QTITY * P.MAN_UNIT_PRICE ELSE
0 END) AS ProdExpenses_Dec,
    SUM(OD.ORDERED_QTITY * P.MAN_UNIT_PRICE) AS ProdExpenses_AllMonths
FROM
    RETAILERS R
LEFT JOIN
    ORDERS O ON R.STORE_ID = O.STORE_ID
RIGHT JOIN
    ORDER_DETAILS OD ON O.ORDER_ID = OD.ORDER_ID
LEFT JOIN
    PRODUCTS P ON OD.PRODUCT_ID = P.PROD_ID
GROUP BY
    R.CHANNEL_LEVEL
ORDER BY
    R.CHANNEL_LEVEL;

```

--VIEW and UNION

--Creation of view for each retailer by month in 2024

```

CREATE VIEW RevenueByReteilers2024 AS
SELECT
    R.STORE_NAME,
    SUM(CASE WHEN MONTH(O.ORDER_DATE) = 1 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Jan,

```

```

SUM(CASE WHEN MONTH(O.ORDER_DATE) = 2 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Feb,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 3 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Mar,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 4 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Apr,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 5 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS May,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 6 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Jun,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 7 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Jul,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 8 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Aug,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 9 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Sep,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 10 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Oct,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 11 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Nov,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 12 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Dec,
SUM(OD.TOTAL_AMOUNT - OD.ORDERED_QTITY * P.MAN_UNIT_PRICE) AS TOTAL_YEAR
FROM
    RETAILERS R
LEFT JOIN
    ORDERS O ON R.STORE_ID = O.STORE_ID
RIGHT JOIN
    ORDER_DETAILS OD ON O.ORDER_ID = OD.ORDER_ID
LEFT JOIN
    PRODUCTS P ON OD.PRODUCT_ID = P.PROD_ID
WHERE YEAR(O.ORDER_DATE)=2024
GROUP BY
    R.STORE_NAME

UNION ALL

SELECT
    'TOTAL_REVENUE' AS STORE_NAME,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 1 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Jan,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 2 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Feb,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 3 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Mar,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 4 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Apr,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 5 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS May,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 6 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Jun,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 7 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Jul,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 8 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Aug,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 9 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Sep,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 10 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Oct,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 11 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Nov,
SUM(CASE WHEN MONTH(O.ORDER_DATE) = 12 THEN OD.TOTAL_AMOUNT - OD.ORDERED_QTITY *
P.MAN_UNIT_PRICE ELSE 0 END) AS Dec,
SUM(OD.TOTAL_AMOUNT - OD.ORDERED_QTITY * P.MAN_UNIT_PRICE) AS TOTAL_REVENUE
FROM

```

```

    RETAILERS R
LEFT JOIN
    ORDERS O ON R.STORE_ID = O.STORE_ID
RIGHT JOIN
    ORDER_DETAILS OD ON O.ORDER_ID = OD.ORDER_ID
LEFT JOIN
    PRODUCTS P ON OD.PRODUCT_ID = P.PROD_ID
WHERE YEAR(O.ORDER_DATE)=2024;

```

--Select from view

```
SELECT * FROM RevenueByReteilers2024;
```

--Delete view

```
DROP VIEW RevenueByReteilers2024
```

--STORED PROCEDURE

-- sored procedure to retrieve data for specific order

```

CREATE PROCEDURE OrderDetails
    @OrderID VARCHAR(9)
AS
BEGIN

SELECT O.ORDER_DATE,
       OD.ORDER_ID,
       R.STORE_NAME,
       OD.PRODUCT_ID,
       P.PROD_NAME,
       OD.ORDERED_QTITY,
       OD.UNIT_PRICE,
       P.UNIT,
       OD.TOTAL_AMOUNT
FROM ORDER_DETAILS OD
     INNER JOIN PRODUCTS P on OD.PRODUCT_ID = P.PROD_ID
     LEFT JOIN ORDERS O on OD.ORDER_ID =O.ORDER_ID
     LEFT JOIN RETAILERS R on O.STORE_ID = R.STORE_ID

WHERE
    OD.ORDER_ID = @OrderID

END

```

-- executing procedure

```
EXEC OrderDetails @OrderID = '@OrderID'
```

```
-- EXAML
```

```
EXEC OrderDetails @OrderID = 'ORD001'
```

--stored procedure to retrieve data for specific product by month

```

CREATE PROCEDURE Product_Revenue
    @ProdID CHAR(9)
AS
BEGIN
SELECT P.PROD_ID,
       MONTH(O.ORDER_DATE) AS ORDER_MONTH,
       P.PROD_NAME,

```



```

        SUM(OD.ORDERED_QTITY) AS TotalOrderedQuantity,
        P.UNIT,
        SUM(OD.TOTAL_AMOUNT) AS TotalOrdersAmount,
        SUM(OD.ORDERED_QTITY*P.MAN_UNIT_PRICE) AS ProdExpences,
        SUM(OD.TOTAL_AMOUNT) - SUM(OD.ORDERED_QTITY*P.MAN_UNIT_PRICE) AS Revenue
FROM ORDER_DETAILS OD
    LEFT JOIN PRODUCTS P on OD.PRODUCT_ID = P.PROD_ID
    LEFT JOIN ORDERS O on OD.ORDER_ID = O.ORDER_ID
WHERE P.PROD_ID = @ProdID
GROUP BY P.PROD_ID,
        MONTH(O.ORDER_DATE),
        P.PROD_NAME,
        P.UNIT
ORDER BY ORDER_MONTH ASC
END;

```

-- executing procedure

```
EXEC Product_Revenue @ProdID = '@ProdID'
```

-- EXAML

```
EXEC Product_Revenue @ProdID = 'PROD1'
```

--Procedure to update the manufacturer's price for a specific product by 20%

```

CREATE PROCEDURE Product_Price_Update
    @ProdID CHAR(9)
AS
BEGIN
    UPDATE PRODUCTS
    SET MAN_UNIT_PRICE = MAN_UNIT_PRICE * 1.2
    WHERE PROD_ID = @ProdID
END;

```

-- executing procedure

```
EXEC Product_Price_Update @ProdID = '@ProdID'
```

--EXEMPL

```
EXEC Product_Price_Update @ProdID = 'PROD1'
```