For this Project I am assuming the role as an owner of the DVD rental shop. Since this is a business the profitability and sales of the business provides an upper-level view of the business. However due to pending financial data, I am limiting to reviewing business performance based on the following 2:

- Sales made by location/Store: This is to evaluate which location is profitable and can lead to business decisions such as deciding if the location is worth keeping or moving to another location
- **Sales made by film genre**: Certain films attract certain level of customers and having a stock of films fitting that criteria will keep customers from going to our competitor

Sales made by location/Store

As a business owner, one of the most crucial decisions that an owner can make is to decide if the location provides a necessary stream of revenue. Another use case scenario is to see which area and which date the rental is being carried out. Dates provide an idea on which days are rental more frequent as well as the Genre usually being picked on.

Two views are being used here:

• <u>sales by location_detailed</u>: which provides the sales data in detailed by Genre and location where the individual sales by location which uses two fields "city.city" and "country.country" columns concatenated with spaces. The columns are taken from the City table and the Country table.

The table is made from 11 tables using a JOIN statement with the main table being the "Payment" Table, the other tables that are joined are from the "Rental", "Inventory", "Film", "Film_Category", "Category", "Staff", "Store", "Address", "City" and "Country" Tables which have been joined using the respective Primary and Foreign keys (Please see code).

The main fields that are being utilized are the following:

- City (City Table) Concatenated with ", " and Country (Country table) columns
- Payment ID (Payment Table)
- Rental ID (Payment Table)
- Payment_Date (Payment Table) that using CAST() has been converted to a DATE Format making it easier to read what date the payment was made instead of a TIMESTAMP format
- Inventory ID (Rental Table)
- Name (Category Table) which was renamed as "Genre" for it to be easier to identify respective film category
- Title (Film Table) which is the name of the Films
- Amount (Payment Table) which was using the CAST() function converted to MONEY as currency format is a financial view that is easy to understand when presenting to view at a high level view

CREATE OR REPLACE VIEW sales_by_location_detailed AS

^{2.} SELECT

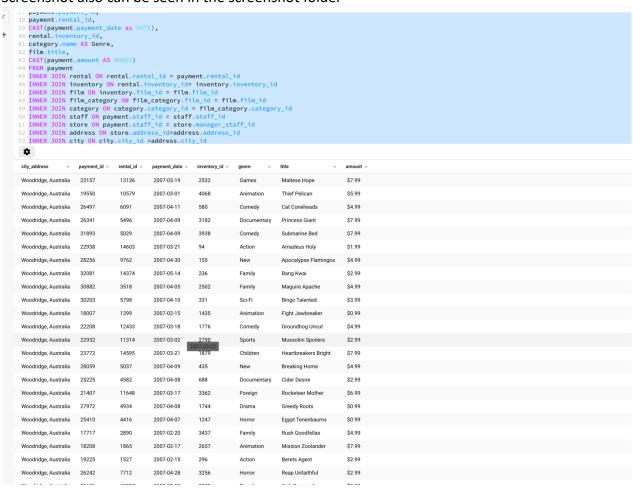
city.city||', '||country.country AS city_address,

payment.payment_id,

D191 - Advance Data Management

```
payment.rental_id,
CAST(payment.payment_date as DATE),
rental.inventory_id,
8. category.name AS Genre,
9. film.title.
10. CAST(payment.amount AS MONEY)
11. FROM payment
12. INNER JOIN rental ON rental.rental id = payment.rental id
13. INNER JOIN inventory ON rental.inventory_id= inventory.inventory_id
14. INNER JOIN film ON inventory.film_id = film.film_id
15. INNER JOIN film_category ON film_category.film_id = film.film_id
16. INNER JOIN category ON category.category_id = film_category.category_id
17. INNER JOIN staff ON payment.staff_id = staff.staff_id
18. INNER JOIN store ON payment.staff_id = store.manager_staff_id
19. INNER JOIN address ON store.address_id=address.address_id
20. INNER JOIN city ON city.city id =address.city id
21. INNER JOIN country ON city.country_id = country.country_id
22. GROUP BY category.name, payment.payment_id, rental.inventory_id, city.city, country.country, film.title
23. ORDER BY city_address DESC;
```

Screenshot also can be seen in the screenshot folder



• <u>sales_by_location_summary</u>: The Summary view provides the business owners a quick glance of how much revenue each location made. As a business owner I would use such a report first and compare location revenue to see under or over performing and based on that next decision to review further can be taken. This view only requires to Fields

D191 – Advance Data Management

- City (City Table Column) Concatenated with ", " and Country (Country table) columns
- Amount (Payment Table Column) using the SUM() function location was summed up and then using the CAST() was converted to MONEY Format as the "\$" makes it easier financially to identify money related transactions

Two Tables are necessary for this view to work; The Payment Table and the Staff Table. The Payment provides the Revenue details whereas the Staff table provides the Staff id which can identify the location of the where the rental revenue was made.

The Table utilizes the same JOINS and GROUPING as from the summary table however, the only difference are only 2 columns being used mentioned above.

```
    CREATE OR REPLACE VIEW sales_by_location_summary AS

2. SELECT
city.city||', '||country.country AS city_address,
4. CAST(SUM(payment.amount) as money)
5. FROM payment
6. INNER JOIN staff
7. ON payment.staff_id = staff.staff_id
8. INNER JOIN store
9. ON payment.staff_id = store.manager_staff_id
10. INNER JOIN address
11. ON store.address_id=address.address_id
12. INNER JOIN city
13. ON city.city_id =address.city_id
14. INNER JOIN country
15. ON city.country_id = country.country_id
16. GROUP by payment.staff_id, staff_id,address.address_id, city.city,country_id
17. ORDER BY city_address, SUM(payment.amount);
19. SELECT * FROM sales_by_location_summary;
```

Screenshot of Summary also found in the Screenshot folder

```
ENTITIES (243)
                                 10 -- This is the simplified view by store location to see which area has made the most sales and is going to be profitable for the business
v ■ public
> mactor
                                 12 CREATE OR REPLACE VIEW sales_by_location_summary AS
> # address
                                 14 city.city||', '||country.country AS city_address,
> # category
                                15 CAST(SUM(payment.amount) as money)
                                16 FROM payment
17 INNER JOIN staff
 > 

country
                                18 ON payment.staff id = staff.staff id
> = customer
                                19 INNER JOIN store
                                20 ON payment.staff_id = store.manager_staff_id
> III film
                                21 INNER JOIN address
> # film_actor
                                 22 ON store.address_id=address.address_id
 > # film_category
                                 24 ON city.city_id =address.city_id
> III inventory
                                25 INNER JOIN country
26 ON city.country_id = country.country_id
> III language
                                 27 GROUP by payment.staff_id, staff.staff_id,address.address_id, city.city,country.country_id
> mayment
                                 28 ORDER BY city_address, SUM(payment.amount);
 > III rental
 > III staff
                                 30 SELECT * FROM sales by location summary;
> # store
                                    -- This is to got the detailed view of the Sales by location
> mactor info
                                 *
> == customer_list
                                 city_address
                                 Lethbridge, Canada $30,252.12
 > micer_but_slower_film_list
 > ## sales_by_film_category
                                 Woodridge, Australia $31,059.92
> sales_by_location
```