SQL第二期学习

--数据库表查询

```
--sql 2 study
select top 10 status,count(1) from nsls.dbo.newegg_somaster with(nolock)
group by status
select top 10 shipViaCode,count(1) from nsls.dbo.newegg_somaster with(nolock)
group by shipViaCode
select top 10 convert(char(8),sodate,112) as 'day',count(1) as total_count
from nsls.dbo.newegg_somaster with(nolock)
group by convert(char(8), sodate, 112)
order by count(1) desc

    --datepart(year, sodate)

2.30 --datepart(day, sodate)
3.1top 5 --datepart(dw,sodate)*/
select convert(chart(8),getdate(),112)
select DATEPART(dw,getdate())
select datepart(day,getdate())
select datepart(year,getdate())
select datepart(month,getdate())
select month(getdate())
select day(getdate())
select datename(dw,getdate())
select top 10 convert(char(8), sodate, 112) +datepart(hour, sodate) as 'day'+, count(1) as total_count
from nsls.dbo.newegg_somaster with(nolock)
group by convert(char(8), sodate, 112)
order by count(1) desc
--case when
/*OPC/VF/SBSNewegg_somastersplitflag,<80 >80<9A vf>9A seller*/
select
sum(case when splitflag >'00' and splitflag <'80' then 1 else 0 end) as opc_order,
sum(case when splitflag >'80' and splitflag <'9A' then 1 else 0 end) as vf_order,
sum(case when splitflag >'9A' then 1 else 0 end) as seller_order
from nsls.dbo.newegg_somaster with(nolock)
select top 10 count(1) from nsls.dbo.newegg_somaster with(nolock)
select
case
   when splitflag >'00' and splitflag <'80' then 'opc'
when splitflag >'80' and splitflag <'9A' then 'vf'
when splitflag >'9A' then 'seller'
else 'wh_exception'
end as wh_type
from nsls.dbo.newegg_somaster with(nolock)
) wh
group by wh_type
/*() OVER(partition by order by )
row_number () over()
rank() over()*/
        wh 5item
/*opc
1opc
2wh
3 - sum(qty)
45
--OPCwh5item
select top 10 aa.warehousenumber, aa.itemnumber, aa.quantity, row_number() over(partition by aa.warehousenumber
```

```
order by aa.quantity
--
select top 10 from (
    select top 100 Chargecode from fedex.dbo.EDI_3PL_Billingcharge with(nolock) where chargeamount >0
) a
inner join(
    select rop 100 chargecode from fedex.dbo.EDI_3PL_Billingcharge with(nolock) where chargamount <0
) b
on a.chargecode =b.chargecode
--
create table table1
(company char(10),
packageid int,
--
status nvarchar(10))
insert into table1(company,packageid,status)
values
('newegg',1,'A')</pre>
```