SELECT

s.id\_seller,

s.short\_code 'seller\_id',

s.name 'supplier',

SUM(tr1.value) 'payout\_curr\_timeframe',

CONCAT(STR\_TO\_DATE('2015-08-24', '%Y-%m-%d'),

' - ',

STR\_TO\_DATE('2015-08-30', '%Y-%m-%d')) 'timeframe',

IF(IFNULL(tr2.payout, 0) <= 0,

SUM(tr1.value) - (tr2.guarantee\_deposit - tr2.closing\_balance),

SUM(tr1.value)) 'payment\_providers',

tr2.payout 'payout\_prev\_timeframe'

FROM

screport.transaction tr1

LEFT JOIN

(SELECT

\*

FROM

screport.transaction\_statement ts

WHERE

ts.start\_date >= STR\_TO\_DATE('2015-08-17', '%Y-%m-%d')

AND ts.end\_date < STR\_TO\_DATE('2015-08-24', '%Y-%m-%d')

GROUP BY ts.fk\_seller) tr2 ON tr1.fk\_seller = tr2.fk\_seller

LEFT JOIN

screport.seller s ON tr1.fk\_seller = s.id\_seller

WHERE

tr1.created\_at >= STR\_TO\_DATE('2015-08-24', '%Y-%m-%d')

AND tr1.created\_at < STR\_TO\_DATE('2015-08-31', '%Y-%m-%d')

GROUP BY s.id\_seller

HAVING payment\_providers > 0