Supply_Chain_Analytics (1)

May 10, 2025

```
[]: # Load all the modules we need
    # For plotting
    import matplotlib.pyplot as plt
    import seaborn as sns
    import datetime

# For ML
    import sklearn

# For data manipulation
    import numpy as np
    import pandas as pd

# This makes all the plots to be shown within jupyter
    %matplotlib inline
    # Setting the default plot size
    matplotlib.rcParams['figure.figsize'] = (20.0, 10.0)
```

First load the Excel sheet using pandas and then load each page into a new data frame

```
[]: xlsx = pd.ExcelFile('Project.xlsx')

[]: customer_order = xlsx.parse('customer order')
    material_master = xlsx.parse('Material Master')
    sales_past_demand = xlsx.parse('sales past demand')
    customer_master = xlsx.parse('Customer Master')
    invoice = xlsx.parse('Invoice')
    stock_master = xlsx.parse('stock master')
    delivery_data = xlsx.parse('Delivery data')
    booking_data = xlsx.parse('Booking details')
```

1 Pre-processing of data

1.1 customer order

```
[]: pd.isnull(customer_order).describe()
[]:
               SONO
                      ITEM
                                             DATE ORD_QTY
                                                                     PLNT
                              PTNO
                                      DESC
                                                              CUST
                                                                            Price
              39398
                     39398
                             39398
                                     39398
                                            39398
                                                     39398
                                                             39398
                                                                    39398
                                                                            39398
     count
                  1
                          1
                                  1
                                                                         2
     unique
                                         1
                                                          1
                                                                 1
                                                                                 1
     top
              False
                     False
                             False
                                     False
                                            False
                                                     False
                                                             False
                                                                    False
                                                                            False
     freq
              39398
                     39398
                             39398
                                     39398
                                            39398
                                                     39398
                                                             39398
                                                                    39388
                                                                            39398
             customer PO ref PO date
                        39398
                                39398
     count
     unique
                            1
                                     1
     top
                        False
                                False
                        39398
                                39398
     freq
    There is some missing data in PLNT. Lets see what they are.
    Since there are only 10 values missing, lets fill it with the most common PLNT values.
[]:
     customer_order.PLNT.describe()
[]: count
               39388.000000
     mean
                 861.837869
     std
                 196.784207
                 130.000000
     min
     25%
                 930.000000
     50%
                 930.000000
     75%
                 930.000000
     max
                 930.000000
     Name: PLNT, dtype: float64
     customer_order.PLNT.fillna(930, inplace=True)
     pd.isnull(customer_order).describe()
[]:
               SONO
                       ITEM
                              PTNO
                                      DESC
                                              DATE ORD_QTY
                                                              CUST
                                                                      PLNT
                                                                            Price
     count
              39398
                     39398
                             39398
                                     39398
                                            39398
                                                     39398
                                                             39398
                                                                     39398
                                                                            39398
                          1
     unique
                  1
                                 1
                                         1
                                                 1
                                                          1
                                                                 1
                                                                         1
                                                                                 1
     top
              False
                     False
                             False
                                     False
                                            False
                                                     False
                                                             False
                                                                    False
                                                                            False
                     39398
                             39398
                                     39398
     freq
              39398
                                            39398
                                                     39398
                                                             39398
                                                                    39398
                                                                            39398
             customer PO ref PO date
                        39398
                                39398
     count
     unique
                            1
                                     1
     top
                       False
                                False
     freq
                        39398
                                39398
```

pd.to_datetime(customer_order['PO date']) gives an error due to some strings which are set to 00:00:00. So we need to remove these first, we do this by setting PO date to the DATE

```
[]: customer_order[customer_order['PO date'] == datetime.time(0)].count()
[ ]: SONO
                        397
     ITEM
                        397
     PTNO
                        397
    DESC
                        397
    DATE
                        397
    ORD_QTY
                        397
     CUST
                        397
    PLNT
                        397
    Price
                        397
     customer PO ref
                        397
    PO date
                        397
     dtype: int64
    1.1.1 Check date format
[]: customer order['DATE'][:2]
[]: 0
          23-08-2016
     1
          23-08-2016
    Name: DATE, dtype: object
[]: customer_order['PO date'][:2]
[]: 0
          2016-08-23 00:00:00
          2206-08-19 00:00:00
     1
     Name: PO date, dtype: object
```

Fill in the missing 'PO date' with the corresponding values from 'DATE'. To do this, first get the month and day from each corresponding 'DATE' value. and using this and the year (2016) create a datetime.date and assign it to 'PO DATE'

```
customer_order['DATE'] = pd.to_datetime(customer_order['DATE'],__
      \rightarrowformat='%d-%m-%Y')
[]: x = (customer_order['DATE'] - customer_order['PO date'])
     customer_order[x.dt.days < 0]</pre>
[]:
                  SONO
                        ITEM
                                             PTNO
                                                  \
     1
             101195540
                           10
                                  6114-80-7101I.
     3091
                                  21M-939-2261I.
             101196033
                           10
     3092
             101196033
                           20
                                  209-939-7120I.
     3093
             101196033
                           30
                                  209-939-7110I.
     3094
            101196033
                           40
                                   07155-01125I.
     3095
             101196033
                           50
                                  195-30-18271I.
     3096
             101196033
                           60
                                   04064-08530I.
     3097
                           70
             101196033
                                  707-99-56220I.
     3098
             101196033
                           80
                                  707-99-77160I.
     3099
             101196033
                           90
                                  707-99-67830I.
     3100
             101196033
                         100
                                  707-99-69700I.
     9547
             103122797
                           20
                                   202-63-N1140.
     9549
             103122801
                           30
                                   07000-13025I.
     9550
             103122801
                           40
                                    07000-13032.
     10288
            103124522
                           20
                                   WL10430C4381.
     10523
            103124893
                           10
                                        C0010010.
     10524
            103124893
                           20
                                   S290AFA27005.
     10525
            103124893
                           30
                                   S290AFA27055.
     10526
            103124893
                           40
                                   WL10675C2267.
     10987
             103125462
                           10
                                      V30641148.
     10988
            103125462
                           20
                                  207-60-71183I.
     10989
            103125462
                           30
                                  6736-51-5142I.
     12827
                                  207-60-71183I.
            101190460
                           10
     12828
            101190460
                           20
                                  600-185-4100I.
     12829
            101190460
                           30
                                  600-181-6740I.
     12830
            101190460
                           40
                                   04120-21746I.
     12831
            101190461
                           10
                                  20Y-26-22270I.
     12832
            101190461
                           20
                                  6217-71-6640I.
     12833
            101190461
                           30
                                  6217-71-6650I.
     12834
            101190461
                           40
                                  209-38-12460I.
            101193919
                         140
     31380
                                      M30441178.
     31381
            101193920
                           10
                                  21W-06-22120I.
     31382
            101193920
                           30
                                      M30441178.
     31383
            101193920
                           40
                                  600-319-5611I.
     31384
            101193920
                           50
                                  6736-51-5142I.
     31385
            101193920
                           60
                                  707-98-45280I.
                           70
     31386
            101193920
                                  600-319-5611I.
     31387
             101193920
                           80
                                  600-319-3610I.
     31388
            101193920
                           90
                                  600-181-6740I.
```

```
31389
      101193920
                   110
                            707-52-15430I.
      101193920
31390
                   120
                              07000-13032.
31391
       101193920
                   130
                            20Y-27-11561I.
31392
       101193920
                   140
                              09244-02496.
31393
                   150
      101193920
                            207-60-71183I.
31394
       101193920
                   160
                             04121-21744I.
31395
                            600-311-9733I.
      101193920
                   170
31396
      101193920
                   180
                            6732-81-3380I.
31397
      101193920
                   190
                            600-185-4100I.
31398
      101193920
                   200
                        D205-70-19570RCI.
31399
      101193920
                   210
                             04121-21744I.
31400 101193920
                   220
                            7834-27-3003I.
31401
      101193920
                   230
                                H30441174.
31402 101193920
                   240
                                K30441176.
31403
      101193920
                   250
                            6736-51-5142I.
31404
      101193920
                   260
                                M30741167.
                   270
31405
                            707-99-25870I.
       101193920
31406
       101193920
                   280
                                V30541167.
31407
       101193920
                   290
                            600-319-3610I.
31408
                   300
      101193920
                            206-06-61130I.
34644 101194455
                    10
                            7834-41-2003I.
                                           DESC
                                                      DATE
                                                             ORD_QTY
                                                                         CUST
                      ELEMENT ASS'Y (GD623) ^$ 2016-08-23
1
                                                                   3
                                                                      LUA1053
                           ADAPTER (PC600LC-8R) 2016-09-07
3091
                                                                   3
                                                                        A1284
3092
                                SHIM (PC1250-7) 2016-09-07
                                                                   1
                                                                        A1284
3093
                                SHIM (PC1250-7) 2016-09-07
                                                                   1
                                                                        A1284
                                      WEAR RING 2016-09-07
                                                                   2
3094
                                                                        A1284
3095
               PACKING (D355A-1) 195-30-14210I 2016-09-07
                                                                   2
                                                                        A1284
                               SNAP RING (D275) 2016-09-07
                                                                   2
3096
                                                                        A1284
3097
                        SERVICE KIT (PC600LC-6) 2016-09-07
                                                                   2
                                                                        A1284
                          SERVICE KIT (PC600-6) 2016-09-07
                                                                   2
3098
                                                                        A1284
                        SERVICE KIT (PC600LC-6) 2016-09-07
                                                                   2
3099
                                                                        A1284
3100
                            SERVICE KIT (PC600) 2016-09-07
                                                                        A1284
9547
                                 TUBE (PC130-7) 2016-05-26
                                                                   1
                                                                      BHP0025
9549
                                         O RING 2016-05-26
                                                                      BHM0072
9550
                                  O RING (PC71) 2016-05-26
                                                                   5
                                                                      BHM0072
10288
              HEX.HEAD BOLT M24X365-CL10.9-ZNC 2016-07-15
                                                                   1
                                                                      AHS0170
10523
                      CONNECTION BELLOW WL2010 2016-07-28
                                                                   1
                                                                      CGN0054
                           O-RING FACE SEAL -12 2016-07-28
                                                                      CGN0054
10524
10525
                            O-RING BOSS END -12 2016-07-28
                                                                      CGN0054
10526
                                           HOSE 2016-07-28
                                                                   1 CGN0054
10987
         1000 Hrs FILTER KIT (PC210-8M0) (KGO) 2016-08-26
                                                                   2 DES0418
10988
                         ELEMENT (PC210-8MO) ^$ 2016-08-26
                                                                   2 DES0418
                ENGINE OIL FILTER (PC210-8) ^$ 2016-08-26
10989
                                                                   5
                                                                      DES0418
                         ELEMENT (PC210-8MO) ^$ 2016-04-05
                                                                   4 LUA1051
12827
```

2 LUA1051

FILTER ASSY (PC210LC-8) ^\$ 2016-04-05

12828

```
12829
       AIR CLEANER ELEMENT ASSY (PC200-6) ^$ 2016-04-05
                                                                4 LUA1051
                              V-BELT (PC210-8) 2016-04-05
                                                                2 LUA1051
12830
12831
                               RING (PC200-6) 2016-04-05
                                                                2 LUA1053
                                 CLAMP (PC600) 2016-04-05
                                                                2 LUA1053
12832
12833
                                CLAMP (PC600) 2016-04-05
                                                                2 LUA1053
12834
              FILTER (PC600) (209-38-12550I) 2016-04-05
                                                                1 LUA1053
                KOMATSU Powtr TO 30 (20 LTR) 2016-07-07
31380
                                                                8 DEI0089
                          LAMP ASSY (PC130-7) 2016-07-07
                                                                1 DEI0067
31381
31382
                 KOMATSU Powtr TO 30 (20 LTR) 2016-07-07
                                                                6 DEI0067
                     CARTRIDGE (PC210-8MO) ^$ 2016-07-07
                                                                6 DEI0067
31383
31384
               ENGINE OIL FILTER (PC210-8) ^$ 2016-07-07
                                                                8 DEI0067
                                                                2 DEI0067
31385
           BUCKET CYLINDER SEAL KIT (PC200-6) 2016-07-07
31386
                     CARTRIDGE (PC210-8MO) ^$ 2016-07-07
                                                                8 DEI0067
                FUEL PRE FILTER (PC210LC-8) ^$ 2016-07-07
31387
                                                                8 DEI0067
        AIR CLEANER ELEMENT ASSY (PC200-6) ^$ 2016-07-07
                                                                4 DEI0067
31388
                        BUSHING (07177-07030I) 2016-07-07
31389
                                                                4 DEI0067
31390
                                O RING (PC71) 2016-07-07
                                                               20 DEI0067
31391
                               BOLT (PC200-6) 2016-07-07
                                                               20 DEI0067
31392
                           PIN ASSY (PC200-6) 2016-07-07
                                                               30 DEI0067
                        ELEMENT (PC210-8MO) ^$ 2016-07-07
31393
                                                                2 DEI0067
31394
                              V-BELT (PC200-6) 2016-07-07
                                                                1 DEI0067
31395
                 SEPARATOR ASSY (PC200-6) ^$ 2016-07-07
                                                                1 DEI0067
                              V-BELT (PC200-6) 2016-07-07
                                                                2 DEI0067
31396
31397
                   FILTER ASSY (PC210LC-8) ^$ 2016-07-07
                                                                2 DEI0067
                   TOOTH DURA RC (PC200-6) ^ 2016-07-07
31398
                                                               10 DEI0067
31399
                              V-BELT (PC200-6) 2016-07-07
                                                                2 DEI0067
      PUMP CONTROLLER (LTK PC200-6) (PC300-6) 2016-07-07
                                                                1 DEI0067
31400
31401
                KOMATSU DEO 15W40 DH (20 LTR) 2016-07-07
                                                                8 DEI0067
                     KOMATSU HO46-HM (20 LTR) 2016-07-07
                                                                2 DEI0067
31402
31403
               ENGINE OIL FILTER (PC210-8) ^$ 2016-07-07
                                                                5 DEI0067
                 1000 Hrs FILTER KIT (PC200-6) 2016-07-07
                                                                2 DEI0067
31404
            BUCKET CYLINDER SEAL KIT (PC130-7) 2016-07-07
31405
                                                                1 DEI0067
      TOOTH POINT SET 25 NOS (PC130,200, 210) 2016-07-07
31406
                                                                3 DEI0067
31407
               FUEL PRE FILTER (PC210LC-8) ^$ 2016-07-07
                                                                5 DEI0067
31408
                            SWITCH (PC300SE-6) 2016-07-07
                                                                1 DEI0067
34644
      GOVERNOR MOTER ASSY (PC200-6, PC130-7) 2016-07-22
                                                               1 CAS0500
       PLNT Price
                          customer PO ref
                                           PO date
1
       930.0
               6024 SPR 130 Ms MONTE CA 2206-08-19
       930.0 36422
                              1200617997 2016-09-10
3091
3092
      930.0
               366
                              1200617997 2016-09-10
3093
       930.0
               303
                              1200617997 2016-09-10
3094
      930.0
              1848
                              1200617997 2016-09-10
3095
       930.0
              1763
                              1200617997 2016-09-10
                              1200617997 2016-09-10
3096
       930.0
               375
3097
       930.0 45217
                              1200617997 2016-09-10
```

```
3098
       930.0
              82255
                                 1200617997 2016-09-10
                                 1200617997 2016-09-10
3099
       930.0
              46875
3100
       930.0
               67645
                                 1200617997 2016-09-10
9547
       130.0
                5646
                                      ANKIT 2016-06-01
9549
                 542
       130.0
                                   Madanram 2016-06-01
9550
       130.0
                  21
                                   Madanram 2016-06-01
                               Counter bolt 2016-07-16
10288
       930.0
                 764
10523
       930.0
                4481
                                 3000602559 2016-08-22
10524
       930.0
                   6
                                 3000602559 2016-08-22
10525
       930.0
                   6
                                 3000602559 2016-08-22
10526
       930.0
                 510
                                 3000602559 2016-08-22
10987
       930.0
                   0
                                     FOC NS 2016-08-28
10988
       930.0
                   0
                                     FOC NS 2016-08-28
10989
       930.0
                   0
                                     FOC NS 2016-08-28
       930.0
                       SPR 2 PNC Infratech 2016-05-04
12827
                6899
12828
       930.0
               10023
                       SPR_2 PNC Infratech 2016-05-04
12829
       930.0
                       SPR_2 PNC Infratech 2016-05-04
                7217
12830
       930.0
                1610
                       SPR 2 PNC Infratech 2016-05-04
12831
       930.0
                 276
                         SPR_1
                                JPA Amelia 2016-05-04
       930.0
                 808
12832
                         SPR 1
                                 JPA Amelia 2016-05-04
12833
       930.0
                 744
                         SPR_1
                                 JPA Amelia 2016-05-04
12834
       930.0
               11275
                         SPR 1
                                 JPA Amelia 2016-05-04
31380
       930.0
                2908
                       July 1st Order Thru 2016-07-29
                       July 1st Order Thru 2016-07-29
31381
       930.0
                9419
31382
       930.0
                2908
                       July 1st Order Thru 2016-07-29
31383
       930.0
                3523
                       July 1st Order Thru 2016-07-29
                       July 1st Order Thru 2016-07-29
31384
       930.0
                1754
31385
       930.0
                7365
                       July 1st Order Thru 2016-07-29
                       July 1st Order Thru 2016-07-29
31386
       930.0
                3523
                       July 1st Order Thru 2016-07-29
31387
       930.0
                3178
                       July 1st Order Thru 2016-07-29
       930.0
                7465
31388
                       July 1st Order Thru 2016-07-29
31389
       930.0
                1812
31390
       930.0
                  18
                       July 1st Order Thru 2016-07-29
       930.0
                 314
                       July 1st Order Thru 2016-07-29
31391
31392
       930.0
                 197
                       July 1st Order Thru 2016-07-29
                       July 1st Order Thru 2016-07-29
31393
       930.0
                7136
31394
                4259
                       July 1st Order Thru 2016-07-29
       930.0
31395
       930.0
               11869
                       July 1st Order Thru 2016-07-29
                       July 1st Order Thru 2016-07-29
31396
       930.0
                4263
                       July 1st Order Thru 2016-07-29
31397
       930.0
               10367
31398
       930.0
                 887
                       July 1st Order Thru 2016-07-29
       930.0
                       July 1st Order Thru 2016-07-29
31399
                4259
31400
       930.0
               29277
                       July 1st Order Thru 2016-07-29
                       July 1st Order Thru 2016-07-29
31401
       930.0
                3137
                       July 1st Order Thru 2016-07-29
31402
       930.0
                2658
                       July 1st Order Thru 2016-07-29
31403
       930.0
                1754
```

```
31404
       930.0
              23786
                      July 1st Order Thru 2016-07-29
31405
       930.0
               5463
                      July 1st Order Thru 2016-07-29
31406
       930.0
              16292
                      July 1st Order Thru 2016-07-29
31407
       930.0
               3178
                      July 1st Order Thru 2016-07-29
31408
       930.0
               4017
                      July 1st Order Thru 2016-07-29
                     SRL/16-17/053 (Anand 2016-07-26
34644
       930.0
             59696
```

[83 rows x 11 columns]

As you can see above there are still ~80 rows which have date > po date, this could perhaps be deleted.

```
[]: customer_order.drop(customer_order[x.dt.days < 0].index, inplace=True)
```

1.2 material_master

```
[]: material_master.head()
```

```
[]:
       Material code`
                                 Material Description Type Unit
                                                                   Model
     0 01010-61435I.
                                   BOLT (01010-51435I)
                                                        ROH
                                                               EΑ
                                                                   PC450
     1 01010-61455I.
                       BOLT (D65E-12) (01010-31455I.)
                                                        ROH
                                                               EΑ
                                                                     D65
     2 01010-61635I.
                                                        ROH
                                          BOLT (GD511)
                                                               EA
                                                                   GD511
     3 01010-61645I.
                                 BOLT (01010-81645I.)
                                                        ROH
                                                                    D475
     4 01010-61650I.
                         BOLT (HD465) (01010-81650I.)
                                                        ROH
                                                                   HD465
```

```
safety stock
                   Demand
0
                        30
                8
                         2
1
                1
2
                1
                        12
3
                8
                        32
                5
                        18
```

```
[]: pd.isnull(material_master).describe()
```

```
[]:
            Material code` Material Description
                                                      Type
                                                              Unit
                                                                     Model safety stock \
                        6022
                                               6022
                                                      6022
                                                              6022
                                                                      6022
                                                                                    6022
     count
                                                                 1
     unique
                           1
                                                  1
                                                          1
                                                                         1
                                                                                        1
     top
                       False
                                              False
                                                     False
                                                             False
                                                                    False
                                                                                   False
     freq
                        6022
                                               6022
                                                       6022
                                                              6022
                                                                      6022
                                                                                    6022
```

```
Demand count 6022 unique 1 top False freq 6022
```

No null values here, lets just remove unwated columns: 1. Type 2. Unit

1.3 sales past demand

```
[]: sales_past_demand.head()
```

[]:	Material code`	DEM36	DEM35	DEM34	DEM33	DEM32	DEM31	DEM30	DEM29	\
0	01010-61435I.	6	0	0	0	0	0	5	0	
1	01010-61455I.	0	0	0	0	0	0	0	0	
2	01010-61635I.	0	0	0	0	0	0	0	0	
3	01010-61645I.	0	0	0	0	0	0	0	0	
4	01010-61650I.	0	0	0	0	0	0	0	0	

	DEM28	•••	DEM10	DEM9	DEM8	DEM7	DEM6	DEM5	DEM4	DEM3	DEM2	DEM1
0	0		0	4	0	0	16	12	2	0	0	0
1	0		0	0	0	0	0	0	0	2	0	0
2	0		0	0	0	0	0	0	0	8	1	0
3	0		0	0	0	0	0	0	0	0	2	0
4	0		0	0	0	0	0	2	0	0	0	0

[5 rows x 37 columns]

This holds the sales demands for given materials for the last 36months, this could be used to make predictions for future demands. No pre-processing required here

```
[]: sales_past_demand.columns
```

```
[]: Index([u'Material code`', u'DEM36', u'DEM35', u'DEM34', u'DEM33', u'DEM32', u'DEM31', u'DEM30', u'DEM29', u'DEM28', u'DEM27', u'DEM26', u'DEM25', u'DEM24', u'DEM23', u'DEM22', u'DEM21', u'DEM20', u'DEM19', u'DEM18', u'DEM17', u'DEM16', u'DEM15', u'DEM14', u'DEM13', u'DEM12', u'DEM11', u'DEM10', u'DEM9', u'DEM8', u'DEM7', u'DEM6', u'DEM5', u'DEM4', u'DEM3', u'DEM2', u'DEM1'], dtype='object')
```

```
[]: sales_past_demand.rename(columns={'Material code`': 'Material code'}, u

inplace=True)
```

1.4 customer_master

```
[]: customer_master.head()
[]:
       customer code
                                                                             Street
                                          Name
     0
               A1283
                                    ACC LIMITED
                                                                  P O CEMENT NAGAR
     1
               A1284
                      ASSOCIATED CEMENT CO LTD
                                                                        P.O. KYMORE
     2
               A1285
                                    ACC LIMITED
                                                         1 P.O.JAMUL CEMENT WORKS,
               A1438
     3
                          AMBUJA CEMENT LIMITED
                                                             (Unit : Ambujanagar),
     4
               A1896
                            AMBUJA CEMENTS LTD.
                                                 P.O. Rawan, Tehsil: Baloda Bazar
                           City PostalCode
                                                       Region Industry
     0
                     CHANDRAPUR
                                      442502
                                                  Maharashtra
                                                                Mining
     1
                           KATNI
                                      483880
                                              Madhya Pradesh
                                                                Cement
             DIST : DURG (C.G.)
                                      490024
                                                  Chattisgarh
                                                                Mining
     3 Taluka Kodinar, Junagadh
                                                      Gujarat
                                                                Cement
                                      362715
     4
                          RAIPUR
                                      493331
                                                  Chattisgarh
                                                                Mining
[]: pd.isnull(customer_master).describe()
[]:
            customer code
                           Name
                                  Street
                                           City PostalCode Region Industry
                              976
                      976
                                     976
                                            976
                                                        976
                                                               976
                                                                         976
     count
     unique
                         1
                                1
                                              1
                                                                           1
     top
                    False
                           False False
                                          False
                                                      False
                                                             False
                                                                       False
                                            976
                                                                         976
     freq
                      976
                              976
                                     976
                                                        976
                                                               976
    No null values here, lets remove the unwated columns: 1. Street, 2. City
[]: customer_master.drop(['Street', 'City'], axis=1, inplace=True)
[]: customer_master.columns
[]: Index([u'customer code', u'Name ', u'PostalCode', u'Region', u'Industry'],
     dtype='object')
[]: customer_master.rename(columns={'Name ': 'Name'}, inplace=True)
    1.5 invoice
[]: invoice.head()
[]:
        Bill.Doc.
                   Item
                           Material code
                                                            Description \
     0
         90025694
                     10
                         7861-93-2330I.
                                                         SENSOR (PC300)
         90025696
                                          SEAL (PC300) (150-32-11260I)
     1
                     60
                         207-32-61260I.
     2
         90025696
                    120
                          207-70-34230I.
                                                    BUSHING (PC300SE-7)
     3
         90025697
                     10
                         23B-27-11132I.
                                                            HUB (GD623)
         90025698
                     20 6732-51-8330I.
                                                       O-RING (PC200-6)
```

```
Required quantity
                           Billed Quantity
                                             Value delivery doc RefItm Sales ord \
     0
                        2
                                             11759
                                                        81223222
                                                                           101192139
                                                                       10
     1
                       12
                                          9
                                              1599
                                                        81224013
                                                                       60
                                                                           101192000
                        2
     2
                                              6267
                                          1
                                                        81224013
                                                                      120
                                                                           101192000
     3
                                          1 31718
                                                        81223587
                                                                       10
                                                                           101190426
                        1
                        2
                                          1
                                                60
                                                        81223590
                                                                       20 101191683
        so Item Plnt Bill date
     0
             10
                  930 2016-05-26
     1
             60
                  930 2016-05-26
     2
            120
                  930 2016-05-26
     3
             10
                  930 2016-05-26
             20
                  930 2016-05-26
[]: pd.isnull(invoice).describe()
                        Item Material code Description Required quantity \
[]:
            Bill.Doc.
                39343
                       39343
                                      39343
                                                  39343
                                                                     39343
     count
     unique
                    1
                           1
                                          1
                                                      1
                                                                         1
                False
                       False
                                      False
                                                  False
                                                                     False
     top
     freq
                39343
                      39343
                                      39343
                                                  39343
                                                                     39343
            Billed Quantity Value delivery doc RefItm Sales ord so Item
                                                                             Plnt
                      39343
                             39343
                                           39343
                                                  39343
                                                             39343
                                                                     39343
                                                                            39343
     count
     unique
                          1
                                  1
                                               1
                                                      1
                                                                 1
                                                                         1
                                                                                1
     top
                      False
                             False
                                           False
                                                  False
                                                             False
                                                                     False
                                                                            False
                      39343
                             39343
                                           39343
                                                  39343
                                                             39343
                                                                     39343
                                                                            39343
     freq
            Bill date
                39343
     count
     unique
                    1
     top
                False
     freq
                39343
    No null values here too. Lets remove unwanted columns: 1. Refitm 2. so item
[]: invoice.drop(['so Item', 'RefItm'], axis=1, inplace=True)
    Convert the date to pd datetime
[]: invoice['Bill date'] = pd.to_datetime(invoice['Bill date'], format='%Y/%m/%d')
[]:|
     invoice.columns
[]: Index([u'Bill.Doc.', u'Item', u'Material code', u'Description',
            u'Required quantity', u'Billed Quantity', u'Value', u'delivery doc',
            u'Sales ord', u'Plnt', u'Bill date'],
           dtype='object')
```

1.6 stock master

```
[]: stock_master.head()
[]:
                                                                         Quantity BUn
             Material
                      ValA
                             DocumentNo
                                          Year
                                                 Itm
                                                        D/C
                                                            Amount
        01010-61435I.
                         930
                               920006718
                                           2016
                                                   2
                                                      Recpt
                                                             167.56
                                                                                4
                                                                                    EΑ
     1 01010-61435I.
                         930
                               920006757
                                           2016
                                                  21
                                                       Issu
                                                             167.56
                                                                                   EΑ
     2 01010-61435I.
                         930
                               920009004
                                           2016
                                                   2
                                                      Recpt
                                                             502.68
                                                                               12
                                                                                   EΑ
     3 01010-61435I.
                         930
                               920009049
                                           2016
                                                   1
                                                       Issu
                                                             502.68
                                                                               12
                                                                                   EΑ
     4 01010-61435I.
                         930
                               920011287
                                           2016
                                                  13
                                                      Recpt
                                                             708.00
                                                                               15
                                                                                   EΑ
       Pstng Date
     0 2016-04-22
     1 2016-04-22
     2 2016-04-29
     3 2016-04-29
     4 2016-05-04
[]: pd.isnull(stock_master).describe()
[]:
            Material
                       ValA DocumentNo
                                           Year
                                                   Itm
                                                          D/C Amount
                                                                         Quantity \
               68555
                       68555
                                  68555
                                          68555
                                                 68555
                                                        68555
                                                                68555
                                                                            68555
     count
     unique
                   1
                           1
                                              1
                                                     1
                                                             1
                                                                                 1
                                  False
     top
               False
                      False
                                         False
                                                 False
                                                        False
                                                               False
                                                                            False
                       68555
                                  68555
                                                                            68555
     freq
               68555
                                         68555
                                                 68555
                                                        68555
                                                                68555
               BUn Pstng Date
                         68555
             68555
     count
     unique
                 1
                             1
     top
             False
                         False
             68555
                         68555
     freq
    No null values here. Lets remove unwanted columns: 1. Year 2. ValA
[]: stock_master.drop(['ValA', 'Year'], axis=1, inplace=True)
    Convert date to pd datetime
[]: stock_master['Pstng Date'] = pd.to_datetime(stock_master['Pstng Date'],_

¬format='%Y/%m/%d')
[]: stock_master.columns
[]: Index([u'Material', u'DocumentNo', u'Itm', u'D/C', u'Amount', u'
                                                                           Quantity',
            u'BUn', u'Pstng Date'],
           dtype='object')
[]: stock_master.rename(columns={'
                                        Quantity': 'Quantity'}, inplace=True)
```

1.7 delivery data

```
[]: delivery_data.head()
                                                            Delivery quantity Unit
[]:
        Delivery no
                     delivery Item
                                           Material Plnt
     0
           81211954
                                     600-181-6740I.
                                                       299
                                 10
     1
           81211955
                                     600-181-6740I.
                                                       299
                                                                             1
                                                                                 FΑ
                                 10
     2
           81211957
                                 10
                                     600-411-1151I.
                                                       299
                                                                             1
                                                                                  ΕA
     3
                                 10
                                     600-411-1151I.
                                                       299
                                                                             1
                                                                                  ΕA
           81211967
     4
           81212008
                                 10
                                      WL10670A2582.
                                                       930
                                                                             1
                                                                                  ΕA
             date
                                                Description
                                                              sales ord
     0 2016-04-04
                    AIR CLEANER ELEMENT ASSY (PC200-6) ^$
                                                               103121287
     1 2016-04-04
                    AIR CLEANER ELEMENT ASSY (PC200-6) ^$
                                                               103121288
     2 2016-04-04 CORROSION RESISTOR FILTER (PC200-6) ^$
                                                               103121290
     3 2016-04-04 CORROSION RESISTOR FILTER (PC200-6) ^$
                                                               103121289
     4 2016-04-05
                                      TUBE-LIFT BORE SPOOL
                                                               103121296
        sale ord item
     0
     1
                   10
     2
                   10
     3
                   10
     4
                   10
    Dropping plant and unit, as its not needed
[]: delivery_data.drop(['Plnt', 'Unit'], axis=1, inplace=True)
[]: pd.isnull(delivery_data).describe()
[]:
            Delivery no delivery Item Material Delivery quantity
                                                                      date
                  40356
                                 40356
                                           40356
                                                              40356
                                                                     40356
     count
     unique
                                                                  1
                       1
     top
                  False
                                 False
                                           False
                                                             False
                                                                    False
                  40356
                                 40356
                                           40356
                                                             40356
                                                                     40356
     freq
            Description sales ord sale ord item
                  40356
                              40356
                                             40356
     count
     unique
                                  1
                       1
                                                 1
     top
                  False
                              False
                                             False
     freq
                  40356
                              40356
                                             40356
    No missing data here
[]: delivery_data.columns
```

```
[]: Index([u'Delivery no', u'delivery Item', u'Material', u'Delivery quantity',
            u'date', u'Description', u'sales ord ', u'sale ord item'],
           dtype='object')
[]: delivery_data.rename(columns={'sales ord ': 'sales ord'}, inplace=True)
    1.8 booking data
[]: booking data.head()
[]:
        Delivery no Delivery date
                                    ShPt SOrg.
                                                         Consignment details \
                                                LOCAL COLLECTION - PRASHANT
           81211954
                        2016-04-04
                                     299
                                            50
     0
     1
                                             50
                                                LOCAL COLLECTION - PRASHANT
           81211955
                        2016-04-04
                                     299
     2
           81211957
                        2016-04-04
                                     299
                                                LOCAL COLLECTION - PRASHANT
     3
           81211967
                        2016-04-04
                                     299
                                             50
                                                LOCAL COLLECTION - PRASHANT
                                                    BYHAND RAKESH 05-04-2016
           81212008
                        2016-04-05
                                     930
                                            50
          GC date Recpt date
     0 2016-04-11 2016-05-05
     1 2016-04-11 2016-05-05
     2 2016-04-11 2016-05-05
     3 2016-04-11 2016-05-05
     4 2016-04-05 2016-04-06
[]: pd.isnull(booking_data).describe()
[]:
            Delivery no Delivery date
                                                SOrg. Consignment details GC date
                                         ShPt
                   8445
                                  8445
                                         8445
                                                 8445
                                                                      8445
                                                                              8445
     count
     unique
                                             1
                                                    1
                                                                         2
                                                                                 2
     top
                  False
                                 False
                                        False
                                                False
                                                                     False
                                                                             False
                   8445
                                  8445
                                         8445
                                                 8445
                                                                      7559
                                                                              8441
     freq
            Recpt date
     count
                  8445
                     2
     unique
     top
                 False
     freq
                  8443
    There are null values in Consignent details, GC date and Recpt date, lets have a look
[]: booking_data.loc[pd.isnull(booking_data['Consignment details']), 'Consignment_u

details'] = "No details"

    For GC date and Recpt date, we can only 3~4 rows are missing data, lets drop these rows
[]: booking_data.drop(booking_data[pd.isnull(booking_data['GC date'])].index,_u
       →inplace=True)
```

```
[]: booking_data[pd.isnull(booking_data['Recpt date'])]
```

[]: Empty DataFrame

Columns: [Delivery no, Delivery date, ShPt, SOrg., Consignment details, GC date, Recpt date]

Index: []

Luckily the fields which were missing the GC date and Recpt date, were overlapping. Lets drop unwanted rows: 1. ShPt 2. SOrg.

```
[]: booking_data.drop(['ShPt', 'SOrg.'], axis=1, inplace=True)
```

2 Merging the tables

Since there are multiple tables and there is a strong relation amongst these tables, we could merge the tables for easier access and manipulation

2.0.1 Customer Order and Master

```
[]: customer_order.head(2)
[]:
             SONO
                   ITEM
                                   PTNO
                                                                     DESC \
      101195538
                         707-99-67090I. ARM CYLINDER SEAL KIT (PC300-7)
                     10
       101195542
                     10
                         723-40-50601I.
                                                   RELIEF VALVE (PC200-6)
             DATE
                   ORD_QTY
                               CUST
                                      PLNT Price customer PO ref
                                                                      PO date
     0 2016-08-23
                                                        0100048101 2016-08-23
                            CNG0101
                                     930.0
                                            14253
     2 2016-08-23
                            BAC0093
                                     930.0
                                             9113
                                                        0100048104 2016-08-23
[]: customer_master.head(2)
[]:
       customer code
                                                PostalCode
                                                                     Region Industry
                                           Name
     0
               A1283
                                   ACC LIMITED
                                                     442502
                                                                Maharashtra
                                                                              Mining
                     ASSOCIATED CEMENT CO LTD
     1
               A1284
                                                     483880
                                                            Madhya Pradesh
                                                                              Cement
[]: customer = pd.merge(customer_master, customer_order, left_on=['customer_code'],__
      →right_on=['CUST'])
[]: customer.drop(['CUST'], axis=1, inplace=True)
[]: print('Customer order:', len(customer_order))
     print('Customer master:', len(customer_master))
     print('Customer:', len(customer))
    ('Customer order:', 39315)
    ('Customer master:', 976)
    ('Customer:', 39315)
```

No data loss here

2.1 Bill

```
[]: print(len(invoice))
     invoice.head(2)
    39343
[ ]:
       Bill.Doc.
                   Item
                          Material code
                                                          Description \
                                                       SENSOR (PC300)
         90025694
                     10 7861-93-2330I.
     1
         90025696
                     60 207-32-61260I. SEAL (PC300) (150-32-11260I)
       Required quantity Billed Quantity Value delivery doc Sales ord Plnt \
                                                       81223222 101192139
     0
                                            11759
                                                                             930
                       12
                                             1599
                                                       81224013 101192000
     1
                                                                             930
       Bill date
     0 2016-05-26
     1 2016-05-26
[]: print(len(delivery_data))
     delivery_data.head(2)
    40356
[]:
                                                    Delivery quantity
       Delivery no
                   delivery Item
                                          Material
                                                                            date \
           81211954
                                10
                                    600-181-6740I.
                                                                    1 2016-04-04
                                                                     1 2016-04-04
     1
           81211955
                                   600-181-6740I.
                                10
                                  Description sales ord sale ord item
     O AIR CLEANER ELEMENT ASSY (PC200-6) ^$ 103121287
                                                                     10
     1 AIR CLEANER ELEMENT ASSY (PC200-6) ^$ 103121288
                                                                     10
    We can see that there is no unique key, lets try and find a combination of keys to get a unique key
[]: delivery_data[(delivery_data['sales ord'] == 101190353) & (delivery_data['sale_i
      →ord item'] == 50)]
[]:
            Delivery no delivery Item
                                             Material Delivery quantity
               81213104
     809
                                    50
                                        07000-12115I.
                                                                       3
                                    50 07000-12115I.
               81229842
                                                                       7
     15513
                         Description sales ord sale ord item
     809
           2016-04-11 O-RING (D275)
                                      101190353
     15513 2016-06-16 O-RING (D275) 101190353
                                                            50
[]: invoice[(invoice['Sales ord'] == 101190353) & (invoice['Item'] == 50)]
```

```
[]:
           Bill.Doc. Item Material code
                                              Description Required quantity \
            167206633
                            07000-12115I. O-RING (D275)
     2554
                         50
                                                                           10
     14231 167210377
                            07000-12115I. O-RING (D275)
                                                                           10
                         50
                             Value delivery doc Sales ord Plnt Bill date
           Billed Quantity
                                                  101190353
     2554
                          3
                               698
                                        81213104
                                                              930 2016-04-12
                          7
     14231
                              1628
                                        81229842
                                                  101190353
                                                              930 2016-06-17
    Using ['Sales ord', 'Item', 'Billed Quantity'] from invoice and ['sales ord', 'sale ord item', 'Delivery
    quantity'] from delivery data, we can get the unique row for merging
[]: bill = pd.merge(invoice, delivery_data, left_on=['Sales ord', 'Item', 'Billedu
      Guantity'], right_on=['sales ord', 'sale ord item', 'Delivery quantity'])
[]: bill.head(2)
[]:
       Bill.Doc.
                   Item
                          Material code
                                          Description_x Required quantity \
                                         SENSOR (PC300)
         90025694
                     10 7861-93-2330I.
     1 167208916
                     10 7861-93-2330I.
                                         SENSOR (PC300)
                                                                         2
       Billed Quantity Value delivery doc Sales ord Plnt Bill date
     0
                      2 11759
                                    81223222
                                              101192139
                                                          930 2016-05-26
                      2 11759
                                    81223222
                                              101192139
                                                          930 2016-05-24
     1
       Delivery no delivery Item
                                          Material Delivery quantity
                                                                             date \
           81226681
                                   7861-93-2330I.
                                                                    2 2016-06-06
     1
           81226681
                                10 7861-93-2330I.
                                                                    2 2016-06-06
        Description_y sales ord sale ord item
     O SENSOR (PC300)
                        101192139
                                              10
     1 SENSOR (PC300) 101192139
                                              10
[]: bill.drop(['sales ord', 'sale ord item', 'Delivery quantity'], axis=1,,,
      →inplace=True)
[]: bill.drop(['Description_x'], axis = 1, inplace=True)
     bill.rename(columns={'Description y':'Description'}, inplace=True)
[]: bill.rename(columns={'date':'delivery date'}, inplace=True)
[]: (bill['delivery Item'] == bill['Item']).value_counts()
[]: True
             40307
     dtype: int64
[]: bill.drop(['Item'], axis=1, inplace=True)
```

```
[]: len(bill.groupby(['Delivery no']).count())
[]: 7844
[]: bill.head(2)
[]:
       Bill.Doc.
                   Material code Required quantity Billed Quantity Value \
        90025694 7861-93-2330I.
                                                  2
                                                                      11759
    1 167208916 7861-93-2330I.
                                                  2
                                                                      11759
       delivery doc Sales ord Plnt Bill date Delivery no delivery Item \
    0
           81223222 101192139
                                 930 2016-05-26
                                                    81226681
                                                                         10
    1
           81223222 101192139
                                 930 2016-05-24
                                                    81226681
                                                                         10
             Material delivery date
                                        Description
                         2016-06-06
    0 7861-93-2330I.
                                     SENSOR (PC300)
    1 7861-93-2330I.
                          2016-06-06
                                     SENSOR (PC300)
[]: print(len(booking_data))
    booking_data.head(2)
    8441
       Delivery no Delivery date
                                          Consignment details
                                                                 GC date \
                      2016-04-04 LOCAL COLLECTION - PRASHANT 2016-04-11
          81211954
          81211955
                      2016-04-04 LOCAL COLLECTION - PRASHANT 2016-04-11
    1
      Recpt date
    0 2016-05-05
    1 2016-05-05
    Now we can merge the booking data onto the bill
[]: bill = pd.merge(bill, booking_data, on='Delivery no', how='left')
[]: bill.head(2)
[]:
       Bill.Doc.
                   Material code Required quantity Billed Quantity Value \
        90025694 7861-93-2330I.
                                                  2
                                                                   2 11759
    1 167208916 7861-93-2330I.
                                                  2
                                                                   2 11759
       delivery doc Sales ord Plnt Bill date Delivery no
                                                              delivery Item
           81223222 101192139
    0
                                 930 2016-05-26
                                                    81226681
                                                                         10
           81223222 101192139
    1
                                 930 2016-05-24
                                                    81226681
                                                                         10
             Material delivery date
                                        Description Delivery date
    0 7861-93-2330I.
                         2016-06-06
                                     SENSOR (PC300)
                                                       2016-06-06
    1 7861-93-2330I.
                         2016-06-06 SENSOR (PC300)
                                                       2016-06-06
```

```
Consignment details GC date Recpt date
0 806869210 TCI 09-06-2016 GD 2016-06-06 2016-06-17
1 806869210 TCI 09-06-2016 GD 2016-06-06 2016-06-17
```

3 Analysis of Duplicates

3.1 Bill

```
[]: bill[bill['Sales ord'] == 101192139]
[]:
        Bill.Doc.
                    Material code Required quantity Billed Quantity Value \
     0
         90025694 7861-93-2330I.
                                                   2
                                                                     2
                                                                        11759
     1 167208916 7861-93-2330I.
                                                   2
                                                                     2 11759
     2 167209909 7861-93-2330I.
                                                   2
                                                                     2
                                                                       11759
        delivery doc Sales ord Plnt Bill date Delivery no
                                                                delivery Item
     0
            81223222 101192139
                                  930 2016-05-26
                                                      81226681
                                                                           10
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¬'ITEM'], keep=False)]
```

[]: Empty DataFrame Columns: [customer code, Name, PostalCode, Region, Industry, SONO, ITEM, PTNO, DESC, DATE, ORD_QTY, PLNT, Price, customer PO ref, PO date] Index: [] 3.1.2 material master []: material master.head(2) []: Material code Material Description Model safety stock Demand 0 01010-61435I. BOLT (01010-51435I) PC450 30 1 01010-61455I. BOLT (D65E-12) (01010-31455I.) D65 1 2 []: material master[material master.duplicated(['Material code'], keep=False)] []: Empty DataFrame Columns: [Material code, Material Description, Model, safety stock, Demand] Index: [] 3.1.3 stock master []: stock master.head(2) []: Material DocumentNo Itm D/C Amount Quantity BUn Pstng Date 4 EA 2016-04-22 0 01010-61435I. 920006718 2 Recpt 167.56 4 EA 2016-04-22 1 01010-61435I. 920006757 21 Issu 167.56 []: stock master[stock master.duplicated(['Material', 'Itm', 'DocumentNo'], ¬keep=False)] []: Empty DataFrame Columns: [Material, DocumentNo, Itm, D/C, Amount, Quantity, BUn, Pstng Date] Index: [] 3.1.4 sales_past_demand []: sales_past_demand.head(2) Material code DEM36 DEM35 DEM34 DEM33 DEM32 DEM31 DEM30 DEM29 \ []: 0 01010-61435I. 6 0 0 0 0 0 5 0 1 01010-61455I. 0 0 0 0 0 0 0 0 DEM10 DEM7 DEM4 DEM3 DEM2 DEM28 ... DEM9 DEM8 DEM6 DEM5 DEM1 16 12 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

[2 rows x 37 columns]

```
[]: sales_past_demand[sales_past_demand.duplicated(['Material code'], keep=False)]
```

[]: Empty DataFrame

Columns: [Material code, DEM36, DEM35, DEM34, DEM33, DEM32, DEM31, DEM30, DEM29, DEM28, DEM27, DEM26, DEM25, DEM24, DEM23, DEM22, DEM21, DEM20, DEM19, DEM18, DEM17, DEM16, DEM15, DEM14, DEM13, DEM12, DEM11, DEM10, DEM9, DEM8, DEM7, DEM6, DEM5, DEM4, DEM3, DEM2, DEM1]

Index: []

[0 rows x 37 columns]

4 End of Pre-Processing

Now the data has been cleaned up and duplicates have been removed. We've also merged relavant data together to get new df's.

Currently we have the following DF's: 1. bill 2. customer 3. sales_past_demand 4. stock_master 5. material master

5 Data Analysis

6 Order to Delivery reports

The order to delivery analysis comprises finding the following: 1. Order to delivery note generation 2. Delivery to invoice generation 3. Invoice to consignment 4. Consignment to reaching customers(Recpt date)

6.1 1.Order to delivery note generation

```
[]: #We consider Customer and Delivery data table and map them using (SONO + Item).

#We then find days taken between the date of order(PO date) and date of order(PO date) and date of order(PO date) are delivery note generation(date)

customer.head(2)
```

```
[]:
       customer code
                                            Name
                                                  Postal Code
                                                                       Region \
     0
               A1283
                                     ACC LIMITED
                                                       442502
                                                                  Maharashtra
     1
               A1284
                       ASSOCIATED CEMENT CO LTD
                                                               Madhya Pradesh
                                                       483880
       Industry
                       SONO
                             ITEM
                                              PTNO
                 101191774
                                   6261-71-4112I.
         Mining
                               10
                 101196605
                                   702-21-57700I.
         Cement
                               10
                                              DESC
                                                          DATE ORD_QTY
                                                                           PLNT Price
```

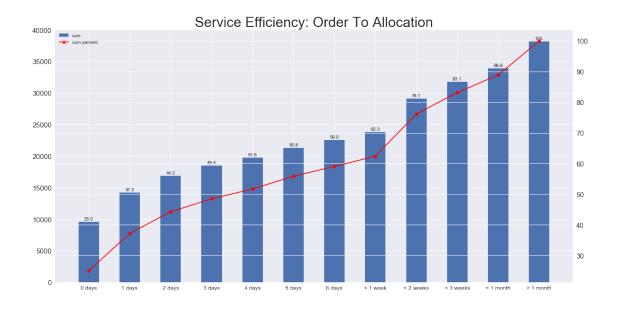
```
TUBE (D155A-6) (6261-71-4111I.) 2016-05-11
                                                           1 930.0
                                                                         4017
    1 PILOT VALVE (PC2000-8R) (702-21-55800I.) 2016-09-22
                                                              2 930.0 15344
            customer PO ref
                              PO date
    O Req of Mr. Bhattacha 2016-05-11
    1 1200620728 & 1200620 2016-09-16
[]: bill.head(2)
[]:
       Bill.Doc.
                 Material code Required quantity Billed Quantity Value \
        90025694 7861-93-2330I.
                                                2
                                                                 2
                                                                    11759
    0
       90025696 207-32-61260I.
                                                12
                                                                     1599
       delivery doc Sales ord Plnt Bill date Delivery no delivery Item \
    0
           81223222 101192139
                                930 2016-05-26
                                                  81226681
                                                                       10
    3
           81224013 101192000
                                930 2016-05-26
                                                  81227687
                                                                       60
             Material delivery date
                                                    Description Delivery date \
                        2016-06-06
                                                 SENSOR (PC300)
                                                                   2016-06-06
    0 7861-93-2330I.
    3 207-32-61260I.
                        2016-06-08 SEAL (PC300) (150-32-11260I)
                                                                   2016-06-08
               Consignment details
                                     GC date Recpt date
    0 806869210 TCI 09-06-2016 GD 2016-06-06 2016-06-17
         442177440 GATI 10-06-2016 2016-06-08 2016-06-15
[]: # Bill is missing the PO Date, which we need, lets add that
    tmp = customer[['SONO', 'PO date', 'ITEM']]
    bill = bill.merge(tmp, how='left', left_on=['Sales ord', 'delivery Item'], __
     →right_on=['SONO', 'ITEM'])
    bill.drop(['SONO', 'ITEM'], axis=1, inplace=True)
[]: bill.head(2)
[]: Bill.Doc. Material code Required quantity Billed Quantity Value \
    0
        90025694 7861-93-2330I.
                                                2
                                                                 2 11759
      90025696 207-32-61260I.
                                                                     1599
                                                12
       delivery doc Sales ord Plnt Bill date Delivery no
                                                            delivery Item \
           81223222 101192139
                                930 2016-05-26
    0
                                                   81226681
                                                                       10
                                930 2016-05-26
                                                                       60
           81224013 101192000
                                                   81227687
             Material delivery date
                                                    Description Delivery date \
    0 7861-93-2330I. 2016-06-06
                                                 SENSOR (PC300)
                                                                   2016-06-06
    1 207-32-61260I.
                        2016-06-08 SEAL (PC300) (150-32-11260I)
                                                                   2016-06-08
               Consignment details GC date Recpt date PO date
```

```
806869210 TCI 09-06-2016 GD 2016-06-06 2016-06-17 2016-05-16
          442177440 GATI 10-06-2016 2016-06-08 2016-06-15 2016-05-13
     1
[]: order_to_delivery = bill[['PO date', 'Delivery date']]
     order_to_delivery.loc[:, 'ORD_to_DEL'] = order_to_delivery['Delivery date'] -__
      →order_to_delivery['PO date']
    /usr/lib/python2.7/site-packages/pandas/core/indexing.py:297:
    SettingWithCopyWarning:
    A value is trying to be set on a copy of a slice from a DataFrame.
    Try using .loc[row_indexer,col_indexer] = value instead
    See the caveats in the documentation: http://pandas.pydata.org/pandas-
    docs/stable/indexing.html#indexing-view-versus-copy
      self.obj[key] = infer fill value(value)
    /usr/lib/python2.7/site-packages/pandas/core/indexing.py:477:
    SettingWithCopyWarning:
    A value is trying to be set on a copy of a slice from a DataFrame.
    Try using .loc[row_indexer,col_indexer] = value instead
    See the caveats in the documentation: http://pandas.pydata.org/pandas-
    docs/stable/indexing.html#indexing-view-versus-copy
      self.obj[item] = s
[]: order_to_delivery.head(2)
[]:
          PO date Delivery date ORD_to_DEL
     0 2016-05-16
                     2016-06-06
                                    21 days
     1 2016-05-13
                     2016-06-08
                                    26 days
[]: tmp = order_to_delivery['ORD to DEL'].value_counts().reset_index()
     tmp.columns = ['Days', 'Count']
     tmp['Days'] = tmp['Days'].apply(lambda x: x.days)
     tmp.sort_values(by=['Days'], inplace=True)
     tmp = tmp.reset_index().drop('index', axis=1)
[]: def display_days_difference(tmp, title):
         df = pd.DataFrame(columns=['Days', 'cum'])
         for i in xrange(7):
             df.loc[i] = [str(i) + ' days', tmp[tmp['Days'] <= i]['Count'].sum()]</pre>
         df.loc[7] = ['< 1 week', tmp[tmp['Days'] <= 7]['Count'].sum()]</pre>
         df.loc[8] = ['< 2 weeks', tmp[tmp['Days'] <= 14]['Count'].sum()]</pre>
         df.loc[9] = ['< 3 weeks', tmp[tmp['Days'] <= 21]['Count'].sum()]</pre>
         df.loc[10] = ['< 1 month', tmp[tmp['Days'] <= 30]['Count'].sum()]</pre>
         df.loc[11] = ['> 1 month', tmp['Count'].sum()]
```

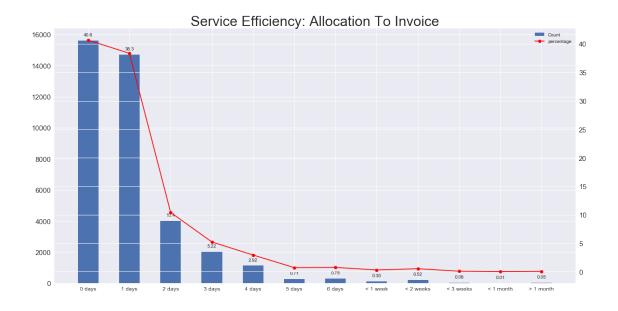
```
df['Count'] = df['cum']
  for i in xrange(11, 0, -1):
      df.loc[i, 'Count'] = df.loc[i, 'Count'] - df.loc[i - 1, 'Count']
  df['percentage'] = 100*df.Count/df.Count.sum()
  df['cum percent'] = df.percentage.cumsum()
  #setting font size
  plt.rc('axes', titlesize=30)
                                   # fontsize of the axes title
  plt.rc('axes', labelsize=15)
                                  # fontsize of the x and y labels
  plt.rc('xtick', labelsize=12)
                                   # fontsize of the tick labels
  plt.rc('ytick', labelsize=15)
                                    # fontsize of the tick labels
  for (i, j) in [('Count', 'percentage'), ('cum', 'cum percent')]:
      fig, ax1 = plt.subplots()
      ax2 = ax1.twinx()
      ax1.bar([x for x in xrange(len(df))], df[i], width=.5, label=i)
      ax2.plot([x for x in xrange(len(df))], df[j], color='red', marker='o')
      for k in xrange(len(df)):
          ax1.text(k, df[i][k] + 300, str(float(df[j][k]))[:4],
⇔horizontalalignment='center')
      plt.xticks([x for x in xrange(len(df))], df['Days'])
      h1, l1 = ax1.get_legend_handles_labels()
      h2, 12 = ax2.get_legend_handles_labels()
      ax1.legend(h1+h2, l1+l2, loc=0)
      plt.title(title)
      plt.show()
```

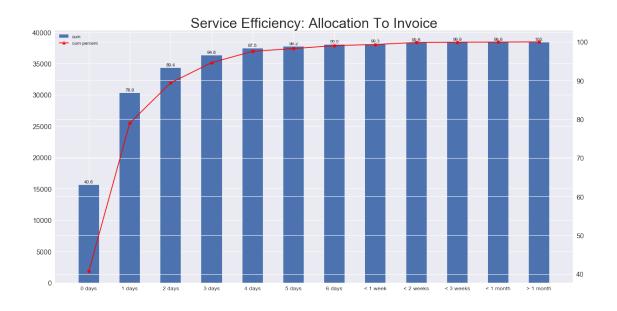
[]: display_days_difference(tmp, 'Service Efficiency: Order To Allocation')





6.2 2. Delivery to invoice generation.

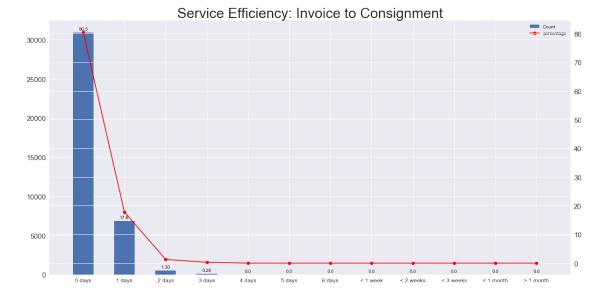


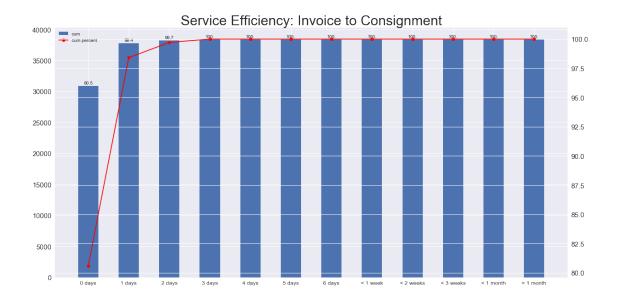


6.3 3. Invoice to consignment generation

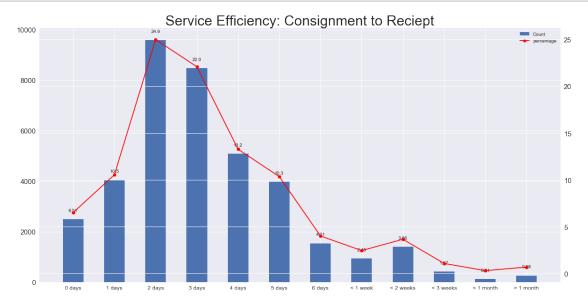
```
return 3
if row['BILL_TO_GC'] < -5 :
    return 2
if row['BILL_TO_GC'] < -1 :
    return 1</pre>
```

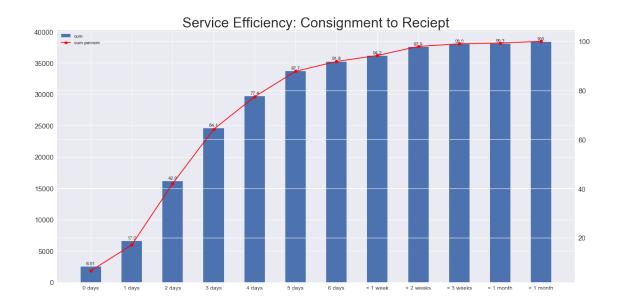
```
[]: tmp = bill_to_GC['BILL_TO_GC'].value_counts().reset_index()
    tmp.columns = ['Days', 'Count']
    tmp['Days'] = tmp['Days'].apply(lambda x: x.days)
    tmp.sort_values(by=['Days'], inplace=True)
    tmp = tmp.reset_index().drop('index', axis=1)
    display_days_difference(tmp, 'Service Efficiency: Invoice to Consignment')
```



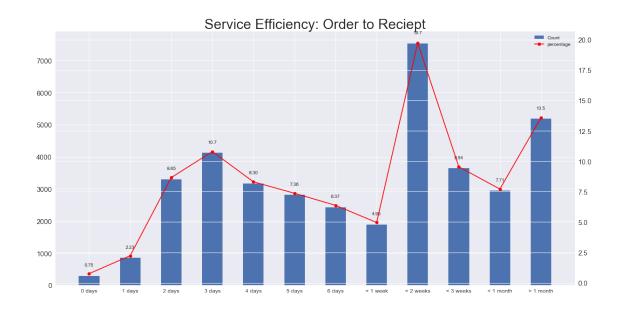


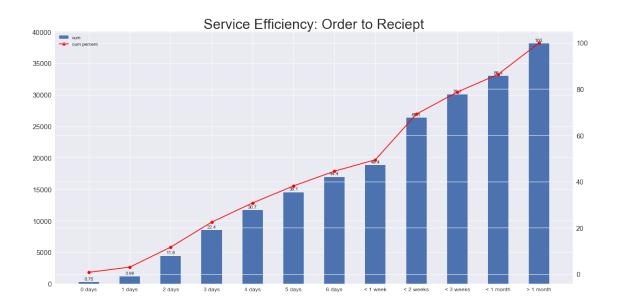
6.4 4. Consignment to receipt





6.5 TOTAL TIME

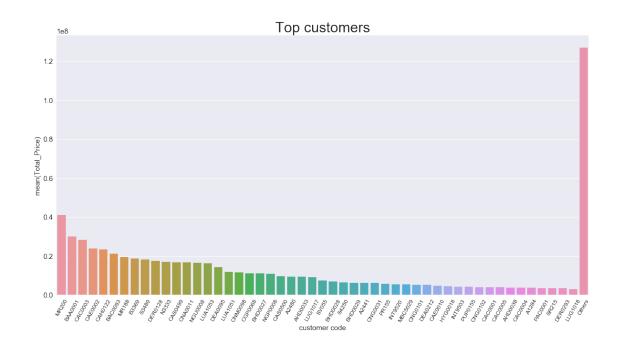




7 Customer wise sales

[]:[customer.head(2)				
[]:	customer code		Name	PostalCode	Region	\
	0 A1283		ACC LIMITED	442502	Maharashtra	
	1 A1284	ASSOCIATED	CEMENT CO LTD	483880	Madhya Pradesh	
	Industry	SONO ITEM	SONO ITEM PTNO \			

```
Mining 101191774
                             10 6261-71-4112I.
                             10 702-21-57700I.
    1
        Cement 101196605
                                                      DATE ORD_QTY PLNT Price \
                                           DESC
                TUBE (D155A-6) (6261-71-4111I.) 2016-05-11
                                                                 1 930.0
                                                                            4017
    1 PILOT VALVE (PC2000-8R) (702-21-55800I.) 2016-09-22
                                                                 2 930.0 15344
                               PO date
            customer PO ref
    0 Reg of Mr. Bhattacha 2016-05-11
    1 1200620728 & 1200620 2016-09-16
[]: #Finding the total price corresponding to each customer
    customer['Total_Price'] = customer['ORD_QTY'] * customer['Price']
    customer.head(1)
      customer code
                            Name PostalCode
                                                   Region Industry
                                                                        SONO \
[]:
    0
              A1283 ACC LIMITED
                                      442502 Maharashtra
                                                           Mining 101191774
       TTFM
                       PTNO
                                                       DESC
                                                                  DATE ORD QTY \
                             TUBE (D155A-6) (6261-71-4111I.) 2016-05-11
         10 6261-71-4112I.
        PLNT Price
                          customer PO ref
                                            PO date Total_Price
    0 930.0
               4017 Reg of Mr. Bhattacha 2016-05-11
                                                            4017
[]: tmp = customer[['customer code', 'Total Price']]
    tmp = tmp.groupby(['customer code']).sum().reset_index()
    tmp.sort_values(by='Total_Price', ascending=False, inplace=True)
    tmp = tmp.reset_index(drop=True)
    tmp2 = tmp.loc[50:]
    tmp = tmp.loc[:49]
    tmp.loc[50] = ['Others', tmp2['Total_Price'].sum()]
[]: sns.barplot(x='customer code', y='Total_Price', data=tmp)
    plt.xticks(rotation=60)
    plt.title("Top customers")
    plt.plot()
[]:[]
```



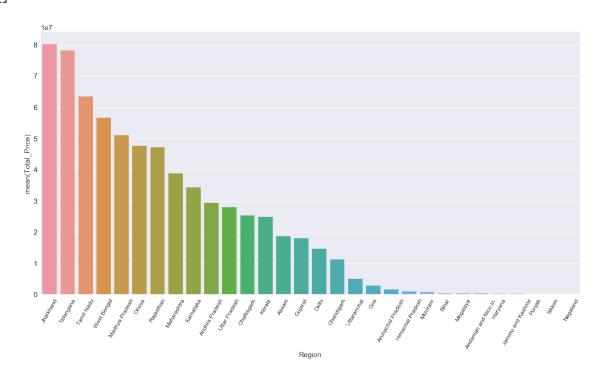
8 Region wise Sales

```
[]: customer.head(2)
[]:
      customer code
                                        Name PostalCode
                                                                 Region \
              A1283
                                 ACC LIMITED
                                                  442502
                                                            Maharashtra
    0
              A1284 ASSOCIATED CEMENT CO LTD
                                                  483880 Madhya Pradesh
    1
      Industry
                     SONO ITEM
                                          PTNO \
        Mining 101191774
                            10 6261-71-4112I.
    0
        Cement 101196605
                            10 702-21-57700I.
                                          DESC
                                                     DATE ORD_QTY
                                                                    PLNT Price \
    0
                TUBE (D155A-6) (6261-71-4111I.) 2016-05-11
                                                              1 930.0
                                                                           4017
    1 PILOT VALVE (PC2000-8R) (702-21-55800I.) 2016-09-22
                                                          2 930.0 15344
            customer PO ref
                              PO date Total_Price
    O Req of Mr. Bhattacha 2016-05-11
                                             4017
    1 1200620728 & 1200620 2016-09-16
                                             30688
[]: df = customer.groupby('Region')['Total_Price'].sum().reset_index()
    # sort by income
    df = df.sort_values(by='Total_Price', ascending=False)
    df = df.reset_index(drop=True)
```

```
[]: #Plotting the region wise profit graph

sns.barplot(x = 'Region', y= 'Total_Price', data=df)
plt.xticks(rotation=60)
plt.plot()
```

[]:[]



9 Material Wise Profit

```
[]: customer.head(2)
[]:
      customer code
                                         Name PostalCode
                                                                   Region \
    0
              A1283
                                  ACC LIMITED
                                                   442502
                                                              Maharashtra
              A1284 ASSOCIATED CEMENT CO LTD
    1
                                                   483880 Madhya Pradesh
                                           PTNO \
      Industry
                     SONO ITEM
        Mining 101191774
                             10 6261-71-4112I.
    0
                             10 702-21-57700I.
        Cement 101196605
                                           DESC
                                                      DATE ORD_QTY
                                                                     PLNT
                                                                            Price
                TUBE (D155A-6) (6261-71-4111I.) 2016-05-11
                                                                     930.0
                                                                             4017
    1 PILOT VALVE (PC2000-8R) (702-21-55800I.) 2016-09-22
                                                                  2 930.0
                                                                           15344
```

```
customer PO ref PO date Total_Price
0 Req of Mr. Bhattacha 2016-05-11 4017
1 1200620728 & 1200620 2016-09-16 30688
```

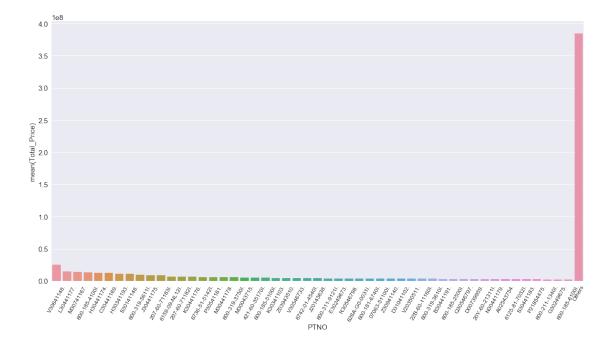
```
df = customer.groupby('PTNO')['Total_Price'].sum().reset_index()
# sort by income
df = df.sort_values(by='Total_Price', ascending=False)
df = df.reset_index(drop=True)

tmp = df.loc[50:]
df = df.loc[:49]
df.loc[50] = ['Others', tmp['Total_Price'].sum()]
```

```
[]: #Plotting the region wise profit graph

sns.barplot(x = 'PTNO', y= 'Total_Price', data=df)
plt.xticks(rotation=60)
plt.plot()
```

[]:[]



10 Model wise demand

```
[]: material_master.head()
```

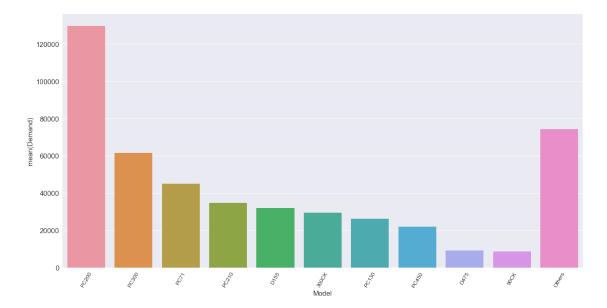
```
[]:
       Material code
                                Material Description Model safety stock Demand
    0 01010-61435I.
                                 BOLT (01010-51435I)
                                                      PC450
                                                                               30
                                                                                2
    1 01010-61455I. BOLT (D65E-12) (01010-31455I.)
                                                        D65
                                                                        1
    2 01010-61635I.
                                         BOLT (GD511) GD511
                                                                        1
                                                                                12
    3 01010-61645I.
                                BOLT (01010-81645I.)
                                                       D475
                                                                        8
                                                                               32
    4 01010-61650I.
                        BOLT (HD465) (01010-81650I.) HD465
                                                                        5
                                                                                18
[]: model_demand = material_master
    model_demand = model_demand.groupby('Model').sum().reset_index()
    model_demand.drop(['safety stock'], axis=1, inplace=True)
    model = model_demand.sort_values(by='Demand', ascending=False)
    model = model.reset_index(drop=True)
    model.head(15)
[]:
         Model Demand
         PC200 129526
    0
    1
         PC300
                 61608
    2
         PC71
                 44963
         PC210
                 34785
    3
    4
         D155
                 32093
    5
         300CK
                 29608
         PC130
    6
                 26286
    7
         PC450
                 21973
        Others
                 14919
         OTHER
    9
                 13158
    10
          D475
                  9353
    11
          90CK
                  8794
    12
         GD511
                  7975
    13
           D65
                  6908
    14
         PC600
                  3769
[]: #8, 9 is others, lets combine and remove them
    tmp = model.loc[8:9]
    model = model.drop([8, 9])
    tmp
[]:
        Model Demand
    8 Others
                14919
        OTHER
    9
                 13158
[]: model = model.reset_index(drop=True)
    tmp = tmp.reset_index(drop=True)
[]: tmp
[]:
        Model Demand
       Others
                 14919
```

1 OTHER 13158

```
[]: tmp = pd.concat([tmp, model.loc[10:]])
    model = model.loc[:9]
    model.loc[10] = ['Others', tmp['Demand'].sum()]

[]: sns.barplot(x = 'Model', y= 'Demand', data=model)
    plt.xticks(rotation=60)
    plt.plot()
```

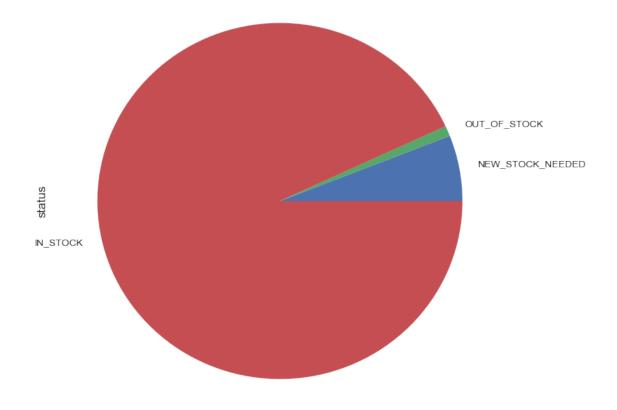
[]:[]



11 Pie chart to be displayed: Out of stock or stocks needed immediately

```
[]:
           Material code Model
                                 safety stock Demand
                                                       Itm
                                                             Quantity
                          PC200
     68550
              Z30941140.
                                             4
                                                    14
                                                          1
     68551
              Z30941140.
                          PC200
                                             4
                                                    14
                                                          1
                                                                     1
              Z30941140.
                          PC200
                                             4
                                                    14
                                                          1
                                                                     1
     68552
                                                          1
     68553
              Z30941140. PC200
                                             4
                                                    14
                                                                     1
```

```
68554
             Z30941140. PC200
                                          4
                                                14 1
                                                          1
[]: stock_df = stock_df.groupby(['Material code', 'Model', 'safety_
     stock'])['Quantity'].sum().reset_index()
    stock_df.head()
[]:
       Material code Model safety stock Quantity
                      PC450
    0 01010-61435I.
                                        8
                                                86
                                                 4
    1 01010-61455I.
                        D65
                                        1
    2 01010-61635I. GD511
                                        1
                                                34
    3 01010-61645I.
                     D475
                                        8
                                                 4
    4 01010-61650I. HD465
                                        5
                                                 8
[]: # checking for various conditions
    def test (row):
       if row['safety stock'] < row['Quantity'] :</pre>
          return 'IN STOCK'
       if row['safety stock'] > row['Quantity'] :
          return 'OUT_OF_STOCK'
       if row['safety stock'] == row['Quantity'] :
          return 'NEW_STOCK_NEEDED'
       return 'Other'
[]: stock_df['status'] = stock_df.apply (lambda row: test (row),axis=1)
[]: #pie chart(using quantity and safety_stock)
    plt.figure(figsize=(10, 10))
    stock_df.status.value_counts(sort=False).plot(kind='pie')
    plt.show()
```



12 Season wise demand forecast

Here we try to find out how the demand for various products in the company vary with the seasons

First we split the order dates for each material according to seasons We consider 5 seasons:

- 1. Winter November to Feb (11,12,1,2) 2. Spring March to April (3,4)
- 3. Summer May to June (5,6) 4. Monsoon July to August (7,8)
- 5. Autumn September to October (9,10)

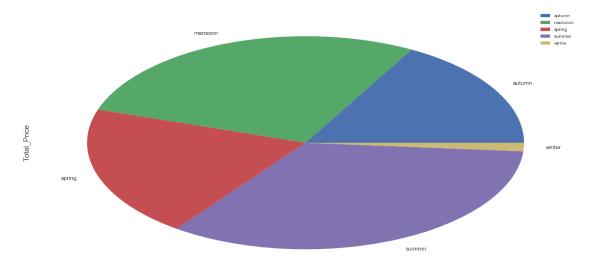
```
[]: customer.head(2)
[]:
       customer code
                                                  PostalCode
                                                                        Region \
                                            Name
     0
               A1283
                                     ACC LIMITED
                                                       442502
                                                                   Maharashtra
     1
               A1284
                       ASSOCIATED CEMENT CO LTD
                                                       483880
                                                               Madhya Pradesh
       Industry
                       SONO
                             ITEM
                                              PTNO
         Mining
                 101191774
                               10
                                    6261-71-4112I.
     1
         Cement
                  101196605
                               10
                                    702-21-57700I.
```

```
DATE ORD_QTY PLNT Price \
                TUBE (D155A-6) (6261-71-4111I.) 2016-05-11
     0
                                                                   1 930.0
                                                                              4017
     1 PILOT VALVE (PC2000-8R) (702-21-55800I.) 2016-09-22
                                                                   2 930.0 15344
            customer PO ref
                                PO date Total_Price
     0 Req of Mr. Bhattacha 2016-05-11
                                                4017
     1 1200620728 & 1200620 2016-09-16
                                               30688
    Lets get the month from 'PO date' and assign it to a new df
[]: df = customer[['PO date', 'Total_Price']]
     df.loc[:, 'month'] = df['PO date'].apply(lambda x: x.month)
     df = df.drop(['PO date'], axis=1)
[]: df = df.groupby(['month']).sum().reset_index()
[]: # checking for various conditions
     def test_s (row):
        if (row['month'] ==1) | (row['month'] == 2)
           return 'winter'
        if (row['month'] ==3) | (row['month'] ==4)
           return 'spring'
       if (row['month'] ==5) | (row['month'] ==6) :
           return 'summer'
        if (row['month']==7) | (row['month']==8) :
           return 'mansoon'
        if (row['month'] ==9) | (row['month'] ==10) :
          return 'autumn'
        if (row['month'] ==11)|(row['month'] ==12)
           return 'winter'
[]: df['season'] = df.apply (lambda row: test_s (row),axis=1)
     df = df.drop(['month'], axis=1)
[]: df = df.groupby('season').sum().reset_index()
[]:
        season Total_Price
        autumn
                   115282947
     1 mansoon
                   190583361
     2 spring
                   136098629
     3
        summer
                   229683886
        winter
                     8753860
[]: plt.figure(figsize=(10, 10))
     df.plot(kind='pie', y='Total_Price', labels=df['season'])
```

DESC



<matplotlib.figure.Figure at 0x7f557ec62ad0>



13 Checking possible reason for delay from consignment to delivery

```
[]: GC_to_recpt = bill[['GC date', 'Recpt date', 'Consignment details']]

GC_to_recpt.loc[:, 'GC_TO_RECPT'] = GC_to_recpt['Recpt date'] - GC_to_recpt['GC_

date']

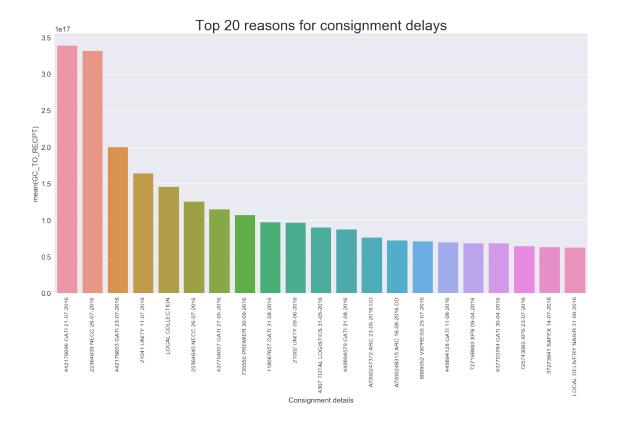
GC_to_recpt = GC_to_recpt.sort_values(by='GC_TO_RECPT', ascending=False)

GC_to_recpt = GC_to_recpt.groupby('Consignment details').sum().reset_index().

sort_values(by='GC_TO_RECPT', ascending=False).reset_index(drop=True)
```

```
[]: # Top 20 reasons for consignment delays

GC_to_recpt = GC_to_recpt.loc[:20]
sns.barplot(y = 'GC_TO_RECPT', x= 'Consignment details', data=GC_to_recpt)
plt.xticks(rotation=90)
plt.title('Top 20 reasons for consignment delays')
plt.show()
```



14 Query Drill down

```
[]: # Lets see if the orders fluctuate as per the date, you know if there
    # is a season for most orders. Maybe end of fiscal year or start of new
    # fiscal year, this would show optimal time to pump up production of parts

# df is a new dataframe created using the customer_order table, we only need
    # to put emphasis on the date of orders and the Price.
    df = customer[['PO date', 'Total_Price', 'ORD_QTY']]

[]: df = df.groupby(['PO date']).sum().reset_index()
    df = df.sort_values(by=['PO date'])

df['PO date'] = pd.to_datetime(df['PO date'])

[]: ax = df.plot(x='PO date', y='Total_Price', secondary_y=True)
    df.plot(x='PO date', y='ORD_QTY', ax=ax)
    plt.title('Timeseries Data of Sales with total income and quantity of order')
    plt.show()
```



14.0.1 Month of the year

```
[]: df = customer[['PO date', 'Total_Price', 'ORD_QTY']]
    df.loc[:,'month'] = df['PO date'].apply(lambda x: x.month)
    df = df.drop(['PO date'], axis=1)
    df = df.groupby(['month']).sum().reset_index()
```

[]: df

```
[]:
         month
                 Total_Price
                                ORD_QTY
     0
              1
                       534144
                                     191
     1
              2
                      3298831
                                   1099
     2
              3
                     27143439
                                   1439
     3
              4
                    108955190
                                  38685
     4
              5
                    120713266
                                  38275
     5
              6
                    108970620
                                  38315
              7
     6
                    104511662
                                  34957
     7
              8
                     86071699
                                  29733
              9
     8
                    115282947
                                  35748
     9
                                    215
                      2934394
             11
             12
     10
                      1986491
                                    378
```



14.0.2 Day of the month

```
[]: df = customer[['PO date', 'Total_Price', 'ORD_QTY']]
    df.loc[:,'day'] = df['PO date'].apply(lambda x: x.day)
    df = df.drop(['PO date'], axis=1)
    df = df.groupby(['day']).sum().reset_index()
```

[]: df.head()

```
[]:
        day
             Total_Price
                           ORD_QTY
                 12893564
                              3604
     0
          1
     1
          2
                30516498
                              8774
     2
          3
                              5732
                24459472
     3
          4
                26489072
                              7810
     4
                26719262
                             10069
```

```
[]: ax = df.plot(x='day', y='Total_Price', secondary_y=True, marker='o')
    df.plot(x='day', y='ORD_QTY', marker='o', ax=ax)
    plt.title('Income and Order Quantity per day of the month')
    plt.show()
```



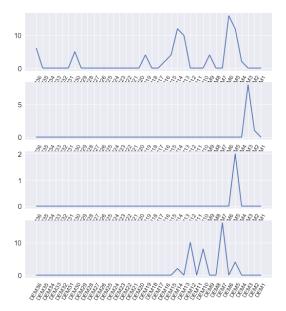
14.0.3 Machine Learning

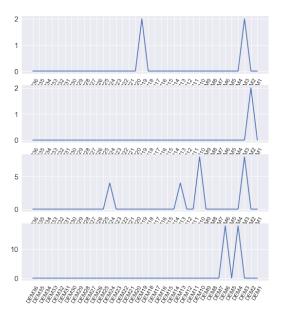
```
[]: sales_past_demand.head()
[]:
         Material code
                         DEM36
                                  DEM35
                                          DEM34
                                                  DEM33
                                                          DEM32
                                                                   DEM31
                                                                           DEM30
                                                                                   DEM29
         01010-61435I.
                               6
                                       0
                                               0
                                                                               5
                                                               0
                                                                       0
                                                                                        0
        01010-61455I.
                               0
                                       0
                                               0
                                                       0
                                                               0
                                                                               0
                                                                                        0
                                                                       0
        01010-61635I.
                               0
                                       0
                                               0
                                                               0
                                                                               0
                                                                                        0
     3 01010-61645I.
                                       0
                                                       0
                                                               0
                                                                                        0
        01010-61650I.
         DEM28
                     DEM10
                             DEM9
                                    DEM8
                                           DEM7
                                                         DEM5
                                                                DEM4
                                                                       DEM3
                                                                              DEM2
                                                                                     DEM1
                                                  DEM6
     0
                                               0
                                                                                  0
                                                                                         0
             0
                          0
                                 4
                                        0
                                                     16
                                                            12
                                                                    2
                                                                           0
                                                                           2
                                                                                  0
     1
                          0
                                 0
                                        0
                                               0
                                                      0
                                                             0
                                                                    0
                                                                                         0
     2
                          0
                                 0
                                        0
                                               0
                                                                           8
                                                                                         0
                                                                                  2
                                                                                         0
     3
                          0
                                        0
                                               0
                                                                           0
                                                                                         0
```

[5 rows x 37 columns]

```
[]: tmp = sales_past_demand.drop(['Material code'], axis=1)

[]: for i in xrange(0, 8):
    plt.subplot(4, 2, i + 1)
    plt.plot([x for x in range(0, 36)], tmp.loc[i].values)
    plt.xticks([x for x in range(0, 36)], tmp.loc[i].index, rotation=60)
    plt.show()
```

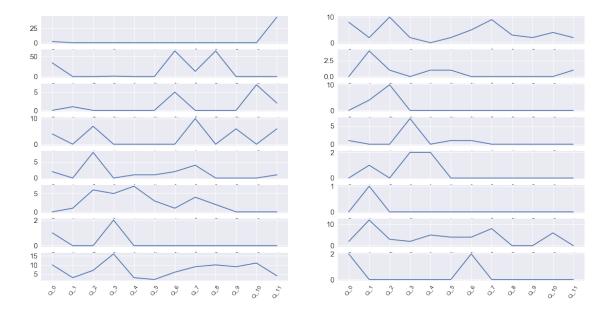




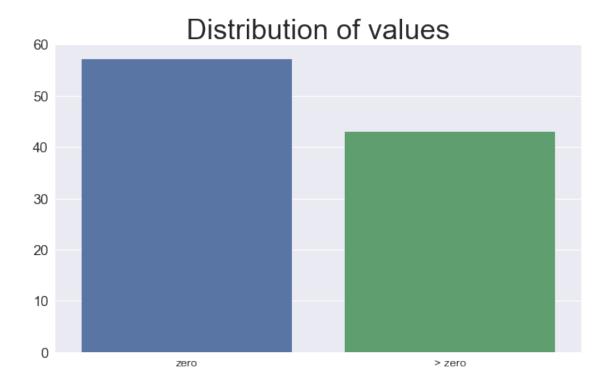
There is no periodicity in this whatsoever, perhaps we need to find other factors which influence these purchases? Or maybe we could try and represent data in some other form?

Instead of data per month, divide the data as to have data per 3 months. This allows us to predict the demand for the next three months which would be aggregated better than data per month.

```
[]: tmp = df.drop(['Material code'], axis=1)
for i in xrange(0, 16):
    plt.subplot(8, 2, i + 1)
    plt.plot([x for x in range(0, 12)], tmp.loc[i+100].values)
    plt.xticks([x for x in range(0, 12)], tmp.loc[i+100].index, rotation=60)
plt.show()
```



Here, we can some sort of patterns. this could be predicted well. First lets see the prediction value, if we predict 0 for Q_11 by default.



If we predict the demand to be zero every time, our accuracy would therefore be: 57.1072733311~%

So are prediction should at minimum perform better than 57%. Lets drop the 'Material code' since we're training our model to predict the demand for any given material Quaters.

So we've split the data into quarters (3 months). Since we have data of 36 months, this gives us 12 quarters. So the idea is to train the model on 11 quarters so that it is able to predict the 12th quarter.

```
[]: df = df.drop(['Material code'], axis=1)
    df.columns
```

```
[]: Index([u'Q_0', u'Q_1', u'Q_2', u'Q_3', u'Q_4', u'Q_5', u'Q_6', u'Q_7', u'Q_8', u'Q_9', u'Q_10', u'Q_11'], dtype='object')
```

14.1 Regression

Now we have our desired inputs and desired outputs. But it wouldn't make sense to train the machine learning algorithm and test it on the same data, so we'll now split our data into training and tests sets (70% - 30%).

```
[]: from sklearn.model_selection import train_test_split
```

Now given the Training and testing set, we can use GridSearchCV to find best model for the given data.

ElasticNet

```
[]: from sklearn.model_selection import GridSearchCV
from sklearn.linear_model import ElasticNet

param = {'alpha': [1.0, 2, 5, 10, 50, 100, 1000], 'normalize': [True, False]}
reg = GridSearchCV(ElasticNet(), param)
reg.fit(X_train, y_train)
reg.score(X_test, y_test)
```

[]: 0.86167075983978569

```
[]: reg.best_params_
```

```
[]: {'alpha': 100, 'normalize': False}
```

Lasso

```
[]: from sklearn.model_selection import GridSearchCV
from sklearn.linear_model import Lasso

param = {'alpha': [1.0, 2, 5, 10, 50, 100, 1000], 'normalize': [True, False]}
reg = GridSearchCV(Lasso(), param)
reg.fit(X_train, y_train)
reg.score(X_test, y_test)
```

[]: 0.84968164809059832

```
[]: reg.best_params_
```

```
[]: {'alpha': 100, 'normalize': False}
```

Ridge

```
[]: 0.87287512860147776
```

```
[]: reg.best_params_
```

```
[]: {'alpha': 100, 'normalize': False, 'solver': 'sag'}
```

AdaboostRegressor

[]: 0.74447372512362997

```
[ ]: reg.best_params_
```

```
[]: {'loss': 'linear', 'n_estimators': 50}
```

14.1.1 Picking the best model

Since we got the highest score with the Ridge model, we'll use it to do our predictions.

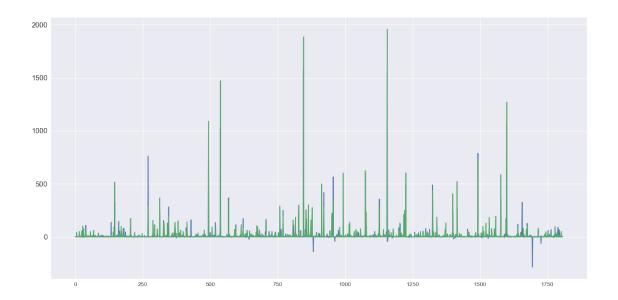
```
[]: from sklearn.linear_model import Ridge

reg = Ridge(alpha=100, normalize=False, solver='sag')
reg.fit(X_train, y_train)
reg.score(X_test, y_test)
```

[]: 0.87211240115639543

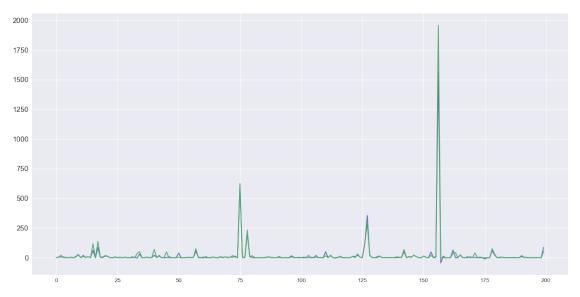
Lets compare the prediction with the actual values

```
[]: pred = reg.predict(X_test)
  plt.plot(pred)
  plt.plot(y_test.values)
  plt.show()
```



Zooming in a little:

[]: plt.plot(pred[1000:1200])
plt.plot(y_test.values[1000:1200])
plt.show()



```
[]: plt.plot(pred[500:800])
plt.plot(y_test.values[500:800])
plt.show()
```

