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# Write SQL Queries for following Schema

## Table Schema

### Customers (

CustomerID	INT PRIMARY KEY,
Name	VARCHAR(50) NOT NULL,
JoinDate	DATE NOT NULL;

### Products (

ProductID	INT PRIMARY KEY,
ProductName	VARCHAR(100) NOT NULL,
Category	VARCHAR(50) NOT NULL,
Price	DECIMAL(10,2) NOT NULL,
StockQuantity	INT NOT NULL;

### Orders (

OrderID	INT PRIMARY KEY,
CustomerID	INT FOREIGN KEY REFERENCES Customers(CustomerID),
ProductID	INT FOREIGN KEY REFERENCES Products(ProductID),
OrderDate	DATE NOT NULL,
Quantity	INT NOT NULL,
Price	DECIMAL(10,2) NOT NULL
Amount	DECIMAL(10,2) NOT NULL,
ShippedDate	DATE <b>NULL</b>
OrderStatus	VARCHAR(20) CHECK (OrderStatus IN ('Pending', 'Shipped', 'Delivered', 'Cancelled'));

### Payments (

PaymentID	INT PRIMARY KEY
OrderID	INT FOREIGN KEY REFERENCES Orders (OrderID)
PaymentDate	DATE NOT NULL
PaymentAmount	Decimal(10,2) NOT NULL;

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## Write SQL Queries for the following

### 1. List Customers with total outstanding amount

Customer Name	Outstanding Amount
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```
SELECT C.CustomerID, C.Name, SUM(O.Amount - COALESCE(P.PaidAmount, 0)) AS OutstandingAmount
FROM Customers C
JOIN Orders O ON C.CustomerID = O.CustomerID
LEFT JOIN (
    SELECT OrderID, SUM(PaymentAmount) AS PaidAmount
    FROM Payments
    GROUP BY OrderID
) P ON O.OrderID = P.OrderID
WHERE (O.Amount - COALESCE(P.PaidAmount, 0)) > 0
GROUP BY C.CustomerID, C.Name;
```

OR

```
select c.Name, sum(amount) from [dbo].[Customers] c left join
[dbo].[Orders] o on c.CustomerID=o.CustomerID
```

left join [dbo].[Payments] p on o.orderid=p.orderid where  
 p.paymentamount is null  
 group by c.Name having sum(amount)>0

**2. List Customers who placed more than 2 orders in a single day of a same product**

Customer Name	Product Name	Total Order	Total Quantity
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```
SELECT C.Name AS CustomerName, P.ProductName, COUNT(O.OrderID) AS TotalOrders,
SUM(O.Amount) AS TotalAmount, SUM(O.Quantity) AS TotalQuantity
FROM Orders O
JOIN Customers C ON O.CustomerID = C.CustomerID
JOIN Products P ON O.ProductID = P.ProductID
GROUP BY C.Name, P.ProductName, O.OrderDate
HAVING COUNT(O.OrderID) > 2;
```

**3. List Orders which are delivered but payment not received**

Customer Name	Product Name	Order ID	Order Date	Amount
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```
SELECT C.Name AS CustomerName, P.ProductName, O.OrderID, O.OrderDate, O.Amount
FROM Orders O
JOIN Customers C ON O.CustomerID = C.CustomerID
JOIN Products P ON O.ProductID = P.ProductID
LEFT JOIN Payments Pay ON O.OrderID = Pay.OrderID
WHERE O.OrderStatus = 'Delivered' AND Pay.OrderID IS NULL;
```

**4. List All Products whose price is more than Product “Keyboard”**

Product Name	Price
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```
SELECT ProductName, Price
FROM Products
WHERE Price > (SELECT Price FROM Products WHERE ProductName = 'Keyboard');
```

**5. List Customers which have not placed a single order**

Customer ID	Customer Name	Join Date
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```
SELECT C.CustomerID, C.Name, C.JoinDate
FROM Customers C
LEFT JOIN Orders O ON C.CustomerID = O.CustomerID
WHERE O.OrderID IS NULL;
```

**6. List Products where StockQuantity is less than Pending Order Total Quantity**

Category	Product Name	Pending Orders	Pending to Ship Quantity	Stock Quantity
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```
SELECT
  P.Category,
  P.ProductName,
  COUNT(O.OrderID) AS PendingOrders,
  SUM(O.Quantity) AS PendingToShipQuantity,
  P.StockQuantity
FROM
  Products P
INNER JOIN
  Orders O ON P.ProductID = O.ProductID
WHERE
```

```

O.OrderStatus = 'Pending'
GROUP BY
P.ProductID, P.Category, P.ProductName, P.StockQuantity
HAVING
SUM(O.Quantity) > P.StockQuantity;

```

**7. Category Wise Sales Summary (Include all the category even if with zero orders)**

Category	No. of Customers	No. of Orders	No. of Products	Total Quantity	Total Order Amount	Total Received Payment
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```

SELECT
P.Category,
COUNT(DISTINCT P.ProductID) AS NoOfProducts,
COUNT(DISTINCT O.OrderID) AS NoOfOrders,
COUNT(DISTINCT O.CustomerID) AS NoOfCustomers,
COALESCE(SUM(O.Quantity), 0) AS TotalQuantity,
COALESCE(SUM(O.Amount), 0) AS TotalOrderAmount,
COALESCE(SUM(PAY.PaymentAmount), 0) AS TotalReceivedPayment
FROM
Products P
LEFT JOIN
Orders O ON P.ProductID = O.ProductID
LEFT JOIN
Payments PAY ON O.OrderID = PAY.OrderID
GROUP BY
P.Category
ORDER BY
P.Category;

```

**8. List Customer with Order detail who has placed order of same product again within 7 days.**

Sr.	Customer Name	Product	OrderID	Quantity
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```

SELECT
ROW_NUMBER() OVER (ORDER BY O2.OrderDate) AS SrNo,
C.Name AS CustomerName,
P.ProductName,
O2.OrderID,
O2.Quantity
FROM
Orders O1
JOIN
Orders O2
ON O1.CustomerID = O2.CustomerID
AND O1.ProductID = O2.ProductID
AND O1.OrderID < O2.OrderID
AND DATEDIFF(DAY, O1.OrderDate, O2.OrderDate) BETWEEN 1 AND 7
JOIN
Customers C ON O2.CustomerID = C.CustomerID
JOIN
Products P ON O2.ProductID = P.ProductID;

```

**9. Product Wise Total Orders, Lowest Price, Highest Price & Average Price**

Sr.	Category	Product	Total Orders	Lowest Price	Highest Price	Average Price
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```
SELECT
    ROW_NUMBER() OVER (ORDER BY P.Category, P.ProductName) AS SrNo,
    P.Category,
    P.ProductName,
    COUNT(O.OrderID) AS TotalOrders,
    MIN(O.Price) AS LowestPrice,
    MAX(O.Price) AS HighestPrice,
    ROUND(AVG(O.Price), 2) AS AveragePrice
FROM
    Products P
LEFT JOIN
    Orders O ON P.ProductID = O.ProductID
GROUP BY
    P.Category, P.ProductName
ORDER BY
    P.Category, P.ProductName;
```

**10. List Date Wise Pending Order and Pending Ordered Quantity Product Wise between fromDate and toDate**

Sr.	Date	Product	Total Pending Orders	Total Pending Quantity
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```
SELECT
    ROW_NUMBER() OVER (ORDER BY O.OrderDate, P.ProductName) AS SrNo,
    O.OrderDate AS Date,
    P.ProductName AS Product,
    COUNT(O.OrderID) AS TotalPendingOrders,
    SUM(O.Quantity) AS TotalPendingQuantity
FROM
    Orders O
JOIN
    Products P ON O.ProductID = P.ProductID
WHERE
    O.OrderStatus = 'Pending'
    AND O.OrderDate BETWEEN '2024-01-01' AND '2024-12-31'
GROUP BY
    O.OrderDate, P.ProductName
ORDER BY
    O.OrderDate, P.ProductName;
```