```
-- Create Database and Schema
CREATE DATABASE Sales_Project;
USE Sales_Project;
-- Create and Configure Warehouse
CREATE OR REPLACE WAREHOUSE Sales
WITH
 WAREHOUSE SIZE = 'X-Small'
 AUTO SUSPEND = 300
 AUTO_RESUME = TRUE
  MIN_CLUSTER_COUNT = 1
  MAX_CLUSTER_COUNT = 3;
CREATE OR REPLACE SCHEMA Sale;
---Adjust warehouse size due to data volume (~1 GB)
ALTER WAREHOUSE Sales
SET WAREHOUSE_SIZE = 'SMALL';
USE DATABASE Sales_Project;
USE SCHEMA Sale;
-- Create Internal Stage
CREATE OR REPLACE STAGE int stg
COMMENT = 'Internal Stage for Data Loading';
-- Load Data from Internal Stage into the Staging Table
COPY INTO raw_sales_data1
FROM @int_stg/sale_1.parquet
FILE_FORMAT = (TYPE = PARQUET)
ON_ERROR = 'CONTINUE'
FORCE = TRUE;
-- Create Raw Staging Table
CREATE OR REPLACE TABLE raw_sales_data1(
 raw data VARIANT
```

```
COMMENT = 'Raw sales data staging table before transformations';
SELECT COUNT(*) FROM raw_sales_data1;
SELECT * FROM raw_sales_data1;--count of rows
--- Creating a table to load data from raw data
CREATE OR REPLACE TABLE staging sales AS(
SELECT
 raw_data:brand::VARCHAR AS brand,
 raw_data:category::VARCHAR AS category,
 raw_data:city::VARCHAR AS city,
 raw_data:customer_age_group::VARCHAR AS customer_age_group,
 raw_data:customer_email::VARCHAR AS customer_email,
 raw data:customer id::INT AS customer id,
 raw_data:customer_name::VARCHAR AS customer_name,
 raw_data:customer_segment::VARCHAR AS customer_segment,
 raw_data:delivery_status::VARCHAR AS delivery_status,
 raw_data:discount::NUMBER(10,2) AS discount,
 raw_data:location_id::INT AS location_id,
 TO_DATE(raw_data:$1:order_date::VARCHAR, 'DD-MM-YYYY') AS order_date,
 raw data:order id:: INT AS order id,
 raw_data:order_time:: TIME AS order_time,
 raw_data:payment_method::VARCHAR AS payment_method,
 raw_data:postal_code::VARCHAR AS postal_code,
 raw data:product id::INT AS product id,
 raw_data:product_name::VARCHAR AS product_name,
 raw_data:province::VARCHAR AS province,
 raw_data:quantity::INT AS quantity,
 raw data:region::VARCHAR AS region,
 TO DATE(raw data:$1:shipping date::VARCHAR, 'DD-MM-YYYY') AS shipping date,
 raw_data:tax::NUMBER(10,2) AS tax,
 raw data:total amount::NUMBER(10,2) AS total amount,
```

```
raw data:unit price::NUMBER(10,2) AS unit price
FROM
  raw_sales_data1);
SELECT * FROM STAGING_SALES;
-- Creating storage integration to auto ingest from s3 to snowflake
CREATE OR REPLACE STORAGE INTEGRATION aws s3 integration
TYPE = EXTERNAL_STAGE
STORAGE PROVIDER = 'S3'
ENABLED = TRUE
STORAGE_AWS_ROLE_ARN = 'arn:aws:iam::759489707541:role/sqlpractice'
STORAGE_ALLOWED_LOCATIONS = ('s3://sqlpractice25/');
DESCRIBE INTEGRATION aws_s3_integration;
---Load Parquet Data into Raw Table
CREATE OR REPLACE STAGE ext_stg
URL= 's3://sqlpractice25/'
STORAGE_INTEGRATION = aws_s3_integration
FILE_FORMAT = (TYPE = PARQUET);
DESCRIBE INTEGRATION aws_s3_integration;
--- Using tasks for auto-data loading using CRON
CREATE OR REPLACE TASK aws_data_load_task
  WAREHOUSE = 'SALES'
  SCHEDULE = 'USING CRON 0 1 * * * Asia/Kolkata'
AS
COPY INTO raw_sales_data1
FROM @ext stg/
FILE_FORMAT = (TYPE = PARQUET)
ON_ERROR = 'CONTINUE'
PURGE = TRUE;
ALTER TASK aws_data_load_task SUSPEND;
ALTER TASK aws data load task
```

```
ALTER TASK aws_data_load_task RESUME;
LIST @ext_stg;
LIST @int stg;
SELECT COUNT(*) FROM raw_sales_data1;
SELECT
 raw:data:
 raw data:order id::INT
                           AS order id,
 raw data:order date::DATE
                             AS order date,
 raw_data:order_time::TIME
                             AS order_time,
 raw data:shipping date::DATE
                              AS shipping date,
 raw data:delivery status::VARCHAR
                                AS delivery_status,
 raw_data:payment_method::VARCHAR
                                   AS payment_method,
 raw_data:product_id::INT
                            AS product_id,
 raw_data:product_name::VARCHAR
                                 AS product_name,
 raw data:category::VARCHAR
                              AS category,
 raw data:brand::VARCHAR
                             AS brand,
 raw_data:unit_price::NUMBER(10, 2)
                                AS unit_price,
 raw_data:quantity::INT
                           AS quantity,
 raw data:discount::NUMBER(5, 2)
                             AS discount rate,
                              AS tax_amount,
 raw_data:tax::NUMERIC(10, 2)
 raw_data:total_amount::NUMERIC(10, 2) AS total_amount,
 raw_data:customer_id::INT
                             AS customer id,
 raw data:customer name::VARCHAR
                                  AS customer name,
 AS location id,
 raw data:location id::INT
 raw_data:city::VARCHAR
                            AS city,
```

```
raw data:province::VARCHAR
                                  AS province,
                                AS region,
 raw_data:region::VARCHAR
 raw_data:postal_code::VARCHAR
                                   AS postal_code
FROM
 STAGING_SALES;
LIST @int_stg;
---Creating a temporary table to load csv file
CREATE OR REPLACE TABLE csv_staging_temp (
 PRODUCT_ID INT,
 PRODUCT_NAME VARCHAR,
 CATEGORY VARCHAR,
 BRAND VARCHAR,
 ORDER_ID INT,
 ORDER_DATE VARCHAR,
 ORDER_TIME VARCHAR,
 SHIPPING_DATE VARCHAR,
 DELIVERY_STATUS VARCHAR,
 CUSTOMER_ID INT,
 CUSTOMER_NAME VARCHAR,
 CUSTOMER_EMAIL VARCHAR,
 CUSTOMER_SEGMENT VARCHAR,
 CUSTOMER_AGE_GROUP VARCHAR,
 LOCATION_ID INT,
 CITY VARCHAR,
 PROVINCE VARCHAR,
 REGION VARCHAR,
 POSTAL_CODE VARCHAR,
 QUANTITY INT,
 UNIT_PRICE NUMBER(10, 2),
  DISCOUNT NUMBER(10, 2),
```

```
TAX NUMBER(10, 2),
  TOTAL_AMOUNT NUMBER(10, 2),
  PAYMENT_METHOD VARCHAR
);
-- Creating file format for csv file
CREATE OR REPLACE FILE FORMAT my_csv_format
TYPE = CSV
SKIP_HEADER = 1
TRIM_SPACE = TRUE
FIELD_OPTIONALLY_ENCLOSED_BY = ' " '
EMPTY_FIELD_AS_NULL = TRUE
DATE FORMAT = 'DD-MM-YYYY'
TIME_FORMAT = 'HH24:MI:SS';
---Load CSV Data into Temp Table
COPY INTO csv_staging_temp
FROM @int_stg/sales5.csv.gz
FILE_FORMAT = my_csv_format
ON ERROR = CONTINUE;
SELECT COUNT(*) FROM csv_staging_temp;
---MERGE Data from CSV Temp into Staging Table
MERGE INTO staging_sales s --- Target table
USING csv_staging_temp c --- Source table
ON s.ORDER_ID = c.ORDER_ID
WHEN MATCHED THEN
  UPDATE SET
   s.PRODUCT_ID = c.PRODUCT_ID,
   s.PRODUCT NAME = c.PRODUCT NAME,
   s.CATEGORY = c.CATEGORY,
```

```
s.BRAND = c.BRAND,
   s.ORDER DATE = TO DATE(c.ORDER DATE, 'DD-MM-YYYY'),
   s.ORDER_TIME = TO_TIME(c.ORDER_TIME, 'HH24:MI:SS'),
   s.SHIPPING_DATE = TO_DATE(c.SHIPPING_DATE, 'DD-MM-YYYY'),
   s.DELIVERY STATUS = c.DELIVERY STATUS,
   s.CUSTOMER_ID = c.CUSTOMER_ID,
   s.CUSTOMER_NAME = c.CUSTOMER_NAME,
   s.CUSTOMER_EMAIL = c.CUSTOMER_EMAIL,
   s.CUSTOMER SEGMENT = c.CUSTOMER SEGMENT,
   s.CUSTOMER_AGE_GROUP = c.CUSTOMER_AGE_GROUP,
   s.LOCATION_ID = c.LOCATION_ID,
   s.CITY = c.CITY,
   s.PROVINCE = c.PROVINCE,
   s.REGION = c.REGION,
   s.POSTAL_CODE = c.POSTAL_CODE,
   s.QUANTITY = c.QUANTITY,
   s.UNIT PRICE = c.UNIT PRICE,
   s.DISCOUNT = c.DISCOUNT,
   s.TAX = c.TAX,
   s.TOTAL_AMOUNT = c.TOTAL_AMOUNT,
   s.PAYMENT METHOD = c.PAYMENT METHOD
WHEN NOT MATCHED THEN
 INSERT (
   PRODUCT ID, PRODUCT NAME, CATEGORY, BRAND, ORDER ID, ORDER DATE, ORDER TIME,
   SHIPPING DATE, DELIVERY STATUS, CUSTOMER ID, CUSTOMER NAME, CUSTOMER EMAIL,
   CUSTOMER SEGMENT, CUSTOMER AGE GROUP, LOCATION ID, CITY, PROVINCE, REGION,
   POSTAL_CODE, QUANTITY, UNIT_PRICE, DISCOUNT, TAX, TOTAL_AMOUNT, PAYMENT_METHOD
 VALUES (
   c.PRODUCT_ID, c.PRODUCT_NAME, c.CATEGORY, c.BRAND, c.ORDER_ID,
```

```
TO TIME(c.ORDER TIME,
   TO DATE(c.ORDER DATE,
                                'DD-MM-YYYY'),
                                                                                 'HH24:MI:SS'),
TO_DATE(c.SHIPPING_DATE, 'DD-MM-YYYY'),c.DELIVERY_STATUS, c.CUSTOMER_ID, c.CUSTOMER_NAME,
c.CUSTOMER EMAIL,
   c.CUSTOMER_SEGMENT, c.CUSTOMER_AGE_GROUP, c.LOCATION_ID, c.CITY, c.PROVINCE, c.REGION,
                      c.QUANTITY,
                                    c.UNIT_PRICE,
                                                    c.DISCOUNT,
   c.POSTAL CODE,
                                                                   c.TAX,
                                                                            c.TOTAL_AMOUNT,
c.PAYMENT_METHOD
 );
SELECT COUNT(*) FROM STAGING_SALES;
---dimensional model (Star Schema) creation tables define the final, corrected Star Schema
architecture, clear Fact/Dimension separation for optimal analytical performance
---Create FACT_SALES Table
CREATE OR REPLACE TABLE fact sales(
  PRODUCT_ID INT,
  ORDER_ID INT,
  CUSTOMER_ID INT,
  LOCATION_ID INT,
  DISCOUNT NUMBER(10,2),
  TAX NUMBER(10,2),
  Total_amount NUMBER(10,2)
);
---Create DIM_ORDER Table
CREATE OR REPLACE TABLE dim_order(
  ORDER_ID INT,
  ORDER_DATE VARCHAR,
  ORDER_TIME VARCHAR,
  SHIPPING_DATE VARCHAR,
  DELIVERY_STATUS VARCHAR,
  PAYMENT_METHOD VARCHAR
);
```

---Create DIM_PRODUCT Table CREATE OR REPLACE TABLE dim_product(PRODUCT_ID INT, PRODUCT_NAME VARCHAR, CATEGORY VARCHAR, BRAND VARCHAR, UNIT_PRICE NUMBER(10,2), QUANTITY INT); ---Create DIM_CUSTOMER Table

CREATE OR REPLACE TABLE dim_customer(

```
CUSTOMER_ID INT,

CUSTOMER_NAME VARCHAR,

CUSTOMER_EMAIL VARCHAR,

CUSTOMER_SEGMENT VARCHAR,

CUSTOMER_AGE_GROUP INT
```

---Create DIM_LOCATION Table

);

);

CREATE OR REPLACE TABLE dim_location(

```
LOCATION_ID INT,
CITY VARCHAR,
PROVIENCE VARCHAR,
REGION VARCHAR,
POSTAL_CODE VARCHAR
```