Clone of Cohort Stage 2

```
-- first_time_sales granular | monthly Cohort
-- continue working
SELECT
 COUNT(invoice id) over (partition by customerref value order by month) as `cumulative orders`
, SUM(amount) over (partition by customerref_value order by month) as `cumulative_month_amount`,
 COUNT(invoice_id) over (partition by customerref_value, month) as `orders_by_cust_pr_mnth`
, SUM(amount) over (partition by customerref_value, month) as `sum_amount_by_cust_pr_mnth`
, CASE WHEN EXTRACT(MONTH FROM last_order_date) = month THEN customerref_value ELSE NULL END as `is_last_order_month`
, * EXCEPT(customerref value)
--SUM(amount) as `total_amount`, MAX(first_order_date) AS `first_order_date`, COUNT(DISTINCT id) as `count_customers`, COUNT(DISTINCT
invoice id) as `count orders`, month, year
 SELECT t.customerref name, t.customerref value,
 MIN(CAST(DATE(t.txndate) AS DATE)) over (partition by t.customerref_value) first_order_date,
 MAX(CAST(DATE(t.txndate) AS DATE)) over (partition by t.customerref_value) last_order_date,
 t.txndate AS full_date,
 EXTRACT(YEAR FROM t.txndate) AS year,
 EXTRACT(MONTH FROM t.txndate) AS month,
  r.description, r.amount, r.invoice_id,
 SUM(r.amount) over (partition by r.invoice_id) as `sum_amount_per_invoice`,
 COUNT(r.id) over (partition by t.customerref value order by EXTRACT(MONTH FROM t.txndate)) as `cumm count itms pr cust ea mnth`,
  (CASE WHEN description LIKE "Hand-%" THEN 1 ELSE 0 END) as `contains HTW`,
  (CASE WHEN description LIKE "Poly%" AND description NOT LIKE "Poly Remover%" THEN 1 ELSE 0 END) as `contains_Poly`,
  (CASE WHEN description LIKE "Cylinder%" THEN 1 ELSE 0 END) as `contains Cylinder`,
  (DATE DIFF(CAST(DATE(`t`.txndate) AS DATE), MIN(CAST(DATE(t.txndate) AS DATE)) over (partition by t.customerref value),
          month)) AS `Month Difference`
 FROM `blendo.hc invoice` t
  JOIN
   SELECT description, amount, invoice_id, id
   FROM `blendo.hc invoice lines`
    -- color ring?
   WHERE description <> "Professional Color Ring"
   description <> "Shipping Loss Damage Insurance"
   AND amount > 0
   AND description IS NOT NULL AND amount IS NOT NULL
 ON t.id = r.invoice_id
```

```
ORDER BY customerref_name, invoice_id
) tt

JOIN
(
SELECT displayname, id FROM blendo.hc_customer
) rr
ON tt.customerref_value = rr.id

WHERE
-- tt.year = 2018
-- AND tt.month = 1
-- AND
-- tt.first_order_date = CAST(tt.full_date AS Date)
-- EXTRACT(MONTH FROM tt.first_order_date) = 2 AND

EXTRACT(YEAR FROM tt.first_order_date) = 2018
-- GROUP BY tt.year, tt.month
ORDER BY rr.displayname,

year, month
-- LIMIT 5000
```









