

Manual Técnico de Consultas do Dashboard

Manual Técnico com os SQLs das consultas de cada gráfico do dashboard. ** Essas são as consultas padrões, os quadros podem ser customizados para cada cliente.

- [Manual Técnico de consultas do Dashboard](#)

Manual Técnico de consultas do Dashboard

1. Objetivo

Este manual tem por finalidade, demonstrar as consultas SQLs utilizadas em cada um dos quadrantes do Dashboard.

2. Informações importantes

As consultas demonstradas abaixo são as consultas padrões, as mesmas podem ser customizadas a pedido do cliente.

3. Conteúdo

As consultas demonstradas abaixo são as consultas padrões, as mesmas podem ser customizadas a pedido do cliente.

MAIOR VENDA 30 DIAS

```
select
max(total_doc)
as REG
from
acem1401
doc left
outer join
afvc0901
op On
(doc.operacao_doc=op.cod_op)
where
op.tipo_op
in('1','2','4','7')
and
doc.data
>=
'10/22/19'
```

MARIO VENDA EM 12 MESES

```
select
sum(total_doc)/12
as REG
from
acem1401
doc left
outer join
afvc0901
op On
(doc.operacao_doc=op.cod_op)
where
op.tipo_op
in('1','2','4','7')
and
doc.data
>=
'11/21/18'
```

ESTOQUE

```
select
sum(estoque*pco_custo)
as REG
from
acec1101
where
estoque>0
and
pco_custo>0
```

QUANTIDADE CLIENTES

```
select
count(
distinct
doc.cod_cli)
as REG
from
acem1401
doc left
outer join
afvc0901
op On
(doc.operacao_doc=op.cod_op)
where
op.tipo_op
in('1','2','4','7')
and
doc.data
>=
'11/21/18'
```

META VENDA MENSAL

Valor

Vendido =

```
select
sum(total_doc)
as REG
from
acem1401
doc left
outer join
afvc0901
op On
(doc.operacao_doc=op.cod_op)
where
op.tipo_op
in('1','2','4','7')
and
extract(month
from
doc.data)
= '11' and
extract(year
from
doc.data)
= '2019'
```

Valor

Configurado

```
= select
sum(MMvenda)
as REG
from ea
where 1=1
```

VALOR RECEBIMENTO MENSAL

Valor
Recebido =
select
sum(valor_entrada)
as REG
from
acxm9201
m left
outer join
acxc9001
c on
(m.conta=c.conta)
where
(c.conta
<='000100'
or
(c.conta_de_banco='S')
) and
extract(month
from
m.DATA_MVTO)
= '11' and
extract(year
from
m.DATA_MVTO)
= '2019'

Valor
Configurado
= select
sum(MMReceita)
as REG
from ea
where 1=1

% META DE DESPESAS DO MÊS


```

Valor
Despesas
= select
sum(valor_saida)
as REG
from
acxm9201
m left
outer join
acxc9001
c on
(m.conta=c.conta)
where
(c.conta
<='000100'
or
(c.conta_de_banco='S')
) and
extract(month
from
m.DATA_MVTO)
= '11' and
extract(year
from
m.DATA_MVTO)
= '2019'

```

```

Valor
Configurado
= select
sum(MMDespesa)
as REG
from ea
where 1=1

```

VENDAS POR REGIÃO

```
select first
3 cast(
sum(total_doc)
as integer)
as reg,
coalesce(vend.fnome,0)
as reg2
from
acem1401
doc left
outer join
afvc0901
op On
(doc.operacao_doc=op.cod_op)
left outer
join
augc0501
vend On
(doc.vendedor_doc=vend.fcod)
where
op.tipo_op
in('1','2','4','7')
and
doc.data
>=
'10/22/19'
and
coalesce(vend.fnome,'')
<> ''
group by
2 order by
1 desc
```

VENDAS POR PRODUTO 30 DIAS

```
select first
3 cast(
sum(it.valor_total_unit)
as integer)
as reg,
coalesce(pr.descricao,0)
as reg2
from
acem14it
it join
afvc0901
op On
(it.cod_op=op.cod_op)
join
acec1101
pr On
(it.codigoproduto=pr.codigo)
where
op.tipo_op
in('1','2','4','7')
and
not(pr.descricao
is null)
and it.data
>=
'10/21/19'
group by
2 order by
1 desc
```

VENDAS MENSAIS 6 MESES

```
select
cast(
sum(total_doc)
as
integer),
extract(month
from
doc.data)||'/'||
extract(year
from
doc.data),extract(month
from
doc.data),
extract(year
from
doc.data)
from
acem1401
doc left
outer join
afvc0901
op On
(doc.operacao_doc=op.cod_op)
where
op.tipo_op
in('1','2','4','7')
and
doc.data
>=
'05/21/19'
Group By
2, 3, 4
Order by
3, 2
-
```

DESPESAS MES A MES


```
-- JUN/19
select
cast(
sum(m.valor_saida)
as integer)
as reg,
cast(
sum(m.valor_entrada)
as integer)
as reg2
from
acxm9201
m left
outer join
acxc9001
c on
(m.conta=c.conta)
where
(c.conta
<='000100'
or
(c.conta_de_banco='S')
) and
extract(month
from
m.data_mvto)
= '06' and
extract(year
from
m.data_mvto)
= '2019'
```

```
--JUL/19
select
cast(
sum(m.valor_saida)
as integer)
as reg,
cast(
sum(m.valor_entrada)
as integer)
as reg2
from
acxm9201
m left
outer join
acxc9001
c on
```


PREVISAO DIARIO CAIXA


```

--1º DIA
VALOR
CREDITO
= select
cast(
sum(c.valor_documento)
as integer)
as REG
from
ACRC5001
c WHERE
coalesce(
C.situacao_documento,
'') IN ('', '
') and
c.data_vencimento
=
'11/22/19'
VALOR
DEBITO =
select
cast(
sum(c.valor_dcto)
as integer)
as REG
from
acpc6001
c WHERE
coalesce(
c.situacao,
'') IN ('', '
') and
c.data_vcto
=
'11/22/19'

```

```

--2º DIA
VALOR
CREDITO
= select
cast(
sum(c.valor_documento)
as integer)
as REG
from
ACRC5001
c WHERE
coalesce(
C.situacao_documento,
'') IN ('', '

```

SALDO CURVA TENDENCIAL CAIXA


```
--Saldo
select first
1 s.data as
REG1 ,
sum(s.valor)
as REG2
from
acxc9301
s left outer
join
acxc9001
c on
(s.conta=c.conta)
where
(c.conta
<='000100'
or
(c.conta_de_banco='S')
) group by
data order
by s.data
desc
```

```
--1º dia
credito-
debito
select
sum(m.valor_entrada)
-
sum(m.valor_saida)
as REG
from
acxm9201
m left
outer join
acxc9001
c on
(m.conta=c.conta)
where
(c.conta
<='000100'
or
(c.conta_de_banco='S')
) and
m.data_mvto
<=
'11/20/19'
and
m.data_mvto
```


