

QUESTION 1:-

Creation of **CUSTOMER** Table

```
INSERT INTO customers VALUES (1, 'John', 'Doe', TO_DATE('1950-01-01','YYYY-MM-DD'), 15000, 'N');
```

```
INSERT INTO customers VALUES (2, 'Jane', 'Smith', TO_DATE('1985-06-10','YYYY-MM-DD'), 8000, 'N');
```

The screenshot shows the Oracle Live SQL interface. On the left, the Navigator pane displays the 'My Schema' with a 'CUSTOMERS' table. The main editor shows a SQL query that selects columns from the 'CUSTOMERS' table. The 'Script output' pane shows the results of the query, displaying two rows of customer data.

```
1 SELECT
2   CUSTOMER_ID,
3   FIRST_NAME,
4   LAST_NAME,
5   DOB,
6   BALANCE,
7   ISVIP
8 FROM
9   CUSTOMERS;
```

CUSTOMER_ID	FIRST_NAME	LAST_NAME	DOB	BALANCE	ISVIP
1	John	Doe	01/01/1950, 05:30:00 AM	15000	N
2	Jane	Smith	06/10/1985, 05:30:00 AM	8000	N

Elapsed: 00:00:00.001
2 rows selected.

Creation of **LOAN** Table

```
INSERT INTO loans VALUES (101, 1, 9.5, SYSDATE + 10);
```

```
INSERT INTO loans VALUES (102, 2, 10.0, SYSDATE + 40);
```

The screenshot shows the Oracle Live SQL interface. On the left, the Navigator pane displays the 'My Schema' with a 'LOANS' table. The main editor shows a SQL query that selects columns from the 'LOANS' table. The 'Script output' pane shows the results of the query, displaying two rows of loan data.

```
13 SELECT
14   LOAN_ID,
15   CUSTOMER_ID,
16   INTEREST_RATE,
17   DUE_DATE
18 FROM
19   LOANS;
```

LOAN_ID	CUSTOMER_ID	INTEREST_RATE	DUE_DATE
101	1	9.5	07/09/2025, 11:24:54 PM
102	2	10	08/08/2025, 11:24:54 PM

Elapsed: 00:00:00.001
2 rows selected.

Exercise 1: Control Structures

Scenario 1: The bank wants to apply a discount to loan interest rates for customers above 60 years old.

- **Question:** Write a PL/SQL block that loops through all customers, checks their age, and if they are above 60, apply a 1% discount to their current loan interest rates.

Solution:-



```
SET SERVEROUTPUT ON;

DECLARE
    v_rows PLS_INTEGER;
BEGIN
    UPDATE loans l
    SET    interest_rate = interest_rate * 0.99
    WHERE EXISTS (
        SELECT 1
        FROM    customers c
        WHERE   c.customer_id = l.customer_id
        AND     TRUNC(MONTHS_BETWEEN(SYSDATE, c.dob)/12) > 60
    );

    v_rows := SQL%ROWCOUNT;
    DBMS_OUTPUT.PUT_LINE(v_rows || ' loan(s) discounted. ');
    COMMIT;
END;
/
```

OUTPUT:-

Query result **Script output** DBMS output Explain Plan SQL history


 

SQL> DECLARE
 v_rows PLS_INTEGER;
 BEGIN
 UPDATE loans l...
[Show more...](#)

1 loan(s) discounted.

PL/SQL procedure successfully completed.

Elapsed: 00:00:00.015



Activate Windows

After Senorio 1 the updated table are as follows

```
SELECT * FROM loans;
```

```
SELECT * FROM customers;
```

LOAN_ID CUSTOMER_ID INTEREST_RATE DUE_DATE

101	1	9.41	07/09/2025, 11:24:54 PM
102	2	10	08/08/2025, 11:24:54 PM

Elapsed: 00:00:00.003
2 rows selected.

CUSTOMER_ID FIRST_NAME LAST_NAME DOB BALANCE ISVIP

1	John	Doe	01/01/1950, 05:30:00 AM	15000	N
2	Jane	Smith	06/10/1985, 05:30:00 AM	8000	N

Elapsed: 00:00:00.002
2 rows selected.

Scenario 2: A customer can be promoted to VIP status based on their balance.

- **Question:** Write a PL/SQL block that iterates through all customers and sets a flag IsVIP to TRUE for those with a balance over \$10,000.

Solution:-

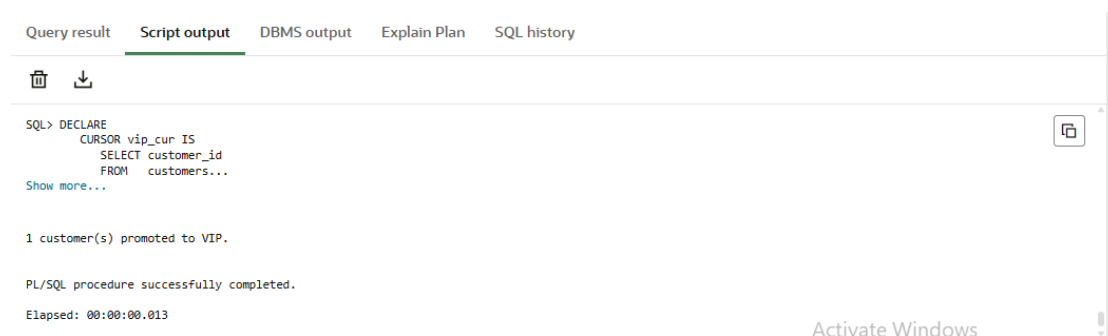
```
SET SERVEROUTPUT ON;

DECLARE
    CURSOR vip_cur IS
        SELECT customer_id
        FROM   customers
        WHERE  balance > 10000;

    v_count PLS_INTEGER := 0;
BEGIN
    FOR rec IN vip_cur LOOP
        UPDATE customers
        SET    isvip = 'Y'
        WHERE customer_id = rec.customer_id;
        v_count := v_count + 1;
    END LOOP;

    DBMS_OUTPUT.PUT_LINE(v_count || ' customer(s) promoted to VIP. ');
    COMMIT;
END;
/
```

OUTPUT:-



Query result **Script output** DBMS output Explain Plan SQL history

SQL> DECLARE
CURSOR vip_cur IS
SELECT customer_id
FROM customers...
Show more...

1 customer(s) promoted to VIP.

PL/SQL procedure successfully completed.

Elapsed: 00:00:00.013

Activate Windows

After Scenario 2 the updated table is as follows

```
SELECT customer_id, first_name, balance, isvip FROM customers;
```

```
SQL> SELECT customer_id, first_name, balance, isvip FROM customers
```

CUSTOMER_ID	FIRST_NAME	BALANCE	ISVIP
1	John	15000	Y
2	Jane	8000	N

Elapsed: 00:00:00.004
2 rows selected.

Scenario 3: The bank wants to send reminders to customers whose loans are due within the next 30 days.

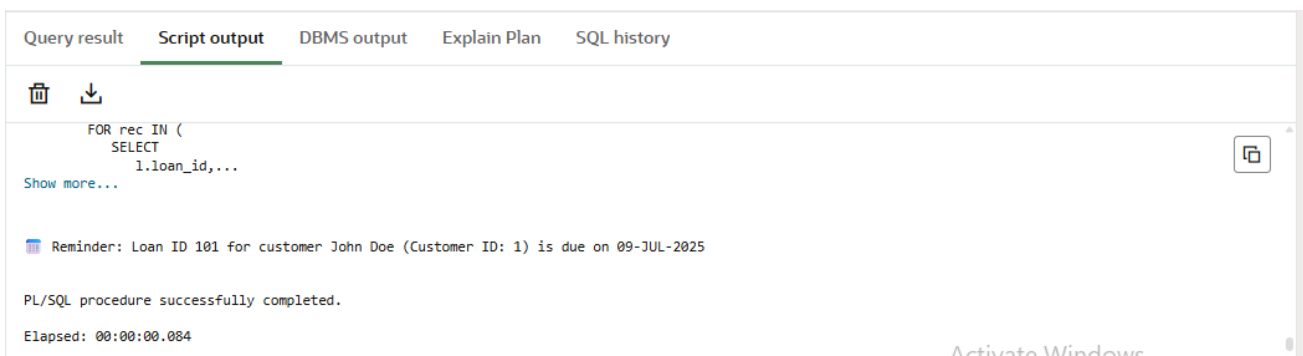
- **Question:** Write a PL/SQL block that fetches all loans due in the next 30 days and prints a reminder message for each customer.

Solution:-

```
SET SERVEROUTPUT ON;

BEGIN
    FOR rec IN (
        SELECT
            l.loan_id,
            l.due_date,
            c.customer_id,
            c.first_name || ' ' || c.last_name AS full_name
        FROM
            loans l
        JOIN
            customers c ON c.customer_id = l.customer_id
        WHERE
            l.due_date BETWEEN SYSDATE AND SYSDATE + 30
        ORDER BY
            l.due_date
    ) LOOP
        DBMS_OUTPUT.PUT_LINE(
            '17 Reminder: Loan ID ' || rec.loan_id ||
            ' for customer ' || rec.full_name ||
            ' (Customer ID: ' || rec.customer_id ||
            ') is due on ' || TO_CHAR(rec.due_date, 'DD-MON-YYYY')
        );
    END LOOP;
END;
/
```

OUTPUT:-



The screenshot shows the SQL Developer interface with the 'Script output' tab selected. The output displays the following:

```
FOR rec IN (
  SELECT
    l.loan_id,...
```

Below the SQL code, a reminder message is shown:

```
Reminder: Loan ID 101 for customer John Doe (Customer ID: 1) is due on 09-JUL-2025
```

At the bottom, a status message indicates:

```
PL/SQL procedure successfully completed.
```

The elapsed time is shown as 00:00:00.084.

Question 3:-

Build a minimal schema & sample data

-- 1A. Core tables

```
CREATE TABLE customers (  
  customer_id NUMBER PRIMARY KEY,  
  first_name  VARCHAR2(50),  
  last_name   VARCHAR2(50)  
);  
  
CREATE TABLE accounts (  
  account_id NUMBER PRIMARY KEY,  
  customer_id NUMBER REFERENCES customers(customer_id),  
  account_type VARCHAR2(15),  -- 'SAVINGS' or 'CHECKING'  
  balance     NUMBER(15,2)  
);  
  
CREATE TABLE departments (  
  department_id NUMBER PRIMARY KEY,  
  dept_name     VARCHAR2(50)  
);  
  
CREATE TABLE employees (  
  employee_id NUMBER PRIMARY KEY,  
  first_name  VARCHAR2(50),  
  last_name   VARCHAR2(50),  
  department_id NUMBER REFERENCES departments(department_id),  
  salary      NUMBER(15,2)  
);
```

-- 1B. Sample data (tiny but enough to test)

```
INSERT INTO customers VALUES (1, 'John', 'Doe');  
INSERT INTO customers VALUES (2, 'Jane', 'Smith');  
  
INSERT INTO accounts VALUES (1001, 1, 'SAVINGS', 5000);  
INSERT INTO accounts VALUES (1002, 1, 'CHECKING', 2000);  
INSERT INTO accounts VALUES (1003, 2, 'SAVINGS', 12000);  
  
INSERT INTO departments VALUES (10, 'Operations');  
INSERT INTO departments VALUES (20, 'IT');  
  
INSERT INTO employees VALUES (101, 'Alice', 'Green', 10, 60000);  
INSERT INTO employees VALUES (102, 'Bob', 'Brown', 10, 55000);  
INSERT INTO employees VALUES (103, 'Carol', 'White', 20, 70000);  
  
COMMIT;
```

Scenario 1: The bank needs to process monthly interest for all savings accounts.

- **Question:** Write a stored procedure **ProcessMonthlyInterest** that calculates and updates the balance of all savings accounts by applying an interest rate of 1% to the current balance.

Solution:-

```
CREATE OR REPLACE PROCEDURE ProcessMonthlyInterest
IS
    v_rows PLS_INTEGER;
BEGIN
    UPDATE accounts
    SET     balance = balance * 1.01          -- +1 %
    WHERE  account_type = 'SAVINGS';

    v_rows := SQL%ROWCOUNT;
    DBMS_OUTPUT.PUT_LINE(v_rows || ' savings account(s) credited with monthly
interest.');
```

COMMIT;

END;

/

Output:-

Procedure PROCESSMONTHLYINTEREST compiled

Elapsed: 00:00:00.025

Test call:-

```
SET SERVEROUTPUT ON;
EXEC ProcessMonthlyInterest;

-- Verify
SELECT account_id, balance FROM accounts WHERE account_type =
'SAVINGS';
```

Output:-

ACCOUNT_ID BALANCE

1001 5050

1003 12120

Elapsed: 00:00:00.005

2 rows selected.

Scenario 2: The bank wants to implement a bonus scheme for employees based on their performance.

- **Question:** Write a stored procedure **UpdateEmployeeBonus** that updates the salary of employees in a given department by adding a bonus percentage passed as a parameter.

Solution:-

```
CREATE OR REPLACE PROCEDURE UpdateEmployeeBonus (
    p_dept_id    IN    employees.department_id%TYPE,
    p_bonus_pct  IN    NUMBER                -- e.g. pass 5 for 5 %
)
IS
    v_rows PLS_INTEGER;
BEGIN
    UPDATE employees
    SET     salary = salary * (1 + p_bonus_pct/100)
    WHERE  department_id = p_dept_id;

    v_rows := SQL%ROWCOUNT;
    DBMS_OUTPUT.PUT_LINE(v_rows || ' employee(s) received a ' || p_bonus_pct
    || '% bonus in department ' || p_dept_id || '.');
    COMMIT;
END;
/
```

Output:-

Procedure UPDATEEMPLOYEEBONUS compiled

Elapsed: 00:00:00.022

Test call:-

```
SET SERVEROUTPUT ON;
EXEC UpdateEmployeeBonus(p_dept_id => 10, p_bonus_pct => 5);

-- Verify
SELECT employee_id, department_id, salary FROM employees WHERE
department_id = 10;
```

Output:-

EMPLOYEE_ID	DEPARTMENT_ID	SALARY
101	10	63000
102	10	57750

Elapsed: 00:00:00.005

2 rows selected.

Scenario 3: Customers should be able to transfer funds between their accounts.

- **Question:** Write a stored procedure **TransferFunds** that transfers a specified amount from one account to another, checking that the source account has sufficient balance before making the transfer.

Solution:-

```
CREATE OR REPLACE PROCEDURE TransferFunds (
    p_from_acct IN accounts.account_id%TYPE,
    p_to_acct   IN accounts.account_id%TYPE,
    p_amount    IN NUMBER
)
IS
    v_from_bal NUMBER;
BEGIN
    -- 1. Get current balance of source account
    SELECT balance
    INTO   v_from_bal
    FROM   accounts
    WHERE  account_id = p_from_acct
    FOR UPDATE;

    -- 2. Check sufficient funds
    IF v_from_bal < p_amount THEN
        RAISE_APPLICATION_ERROR(-20001,
            'Insufficient balance in account ' || p_from_acct);
    END IF;

    -- 3. Debit source, credit destination
    UPDATE accounts
    SET    balance = balance - p_amount
    WHERE  account_id = p_from_acct;

    UPDATE accounts
    SET    balance = balance + p_amount
    WHERE  account_id = p_to_acct;

    DBMS_OUTPUT.PUT_LINE('Transferred ' || p_amount ||
        ' from ' || p_from_acct ||
        ' to ' || p_to_acct || '.');

    COMMIT;
END;
/
```

Output:-

Procedure TRANSFERFUNDS compiled

Elapsed: 00:00:00.021

Test call:-

```
SET SERVEROUTPUT ON;

-- Successful transfer
EXEC TransferFunds(1002, 1001, 500);

-- Attempt transfer that will fail (not enough money)
BEGIN
    TransferFunds(1002, 1001, 100000);
EXCEPTION
    WHEN OTHERS THEN
        DBMS_OUTPUT.PUT_LINE(SQLERRM);
END;

/

-- Verify balances
SELECT account_id, balance FROM accounts ORDER BY account_id;
```

Output:-

ACCOUNT_ID BALANCE	

1001	5550
1002	1500
1003	12120

Elapsed: 00:00:00.003
3 rows selected.