Laboratory work 7

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1. How can we store large-object types? Large objects (photos, videos, CAD files, etc.) are stored as a large object:

blob: binary large object -- object is a large collection of uninterpreted binary data (whose interpretation is left to an application outside of the database system). Stores any kind of data in binary format such as images, audio, and video.

clob: character large object -- object is a large collection of character data. Stores string data in the database having character set format. Used for large set of characters/strings or documents that use the database character.

When a query returns a large object, a pointer is returned rather than the large object itself.

2. What is the difference between privilege, role and user?

0	create	accountant, administrator, support roles	and	grant
apr	propriat	te privileges		

- O create some users and assign them roles,
- O give to some of them permission to grant roles to other users
- O revoke some privilege from particular user

Privilege - the method, when you may authorize the user all, none, or a combination of these types of privileges on specified parts of a database, such as a relation or a view.

Role - a way to distinguish among various users -- as far as what these users can access/update in the database.

User - need to be assigned to the role.

- 3. Add appropriate constraints
 - O check if transaction has same currency for source and destination accounts (use assertion)
 - O add not null constraints

```
-- 3.2
ALTER TABLE customers
ALTER COLUMN name SET NOT NULL;
ALTER TABLE customers
ALTER COLUMN birth_date SET NOT NULL;
```

- 4. Change currency column type to user-defined in accounts table
- 5. Create indexes:
 - O index so that each customer can only have one account of one currency
 - O index for searching transactions by currency and balance

```
-- 5.1
CREATE UNIQUE INDEX account_currency on accounts(customer_id, currency);
-- 5.2
CREATE INDEX currency_balance on accounts(currency, balance);
```

- 6. Write a SQL transaction that illustrates money transaction from one account to another:
 - O create transaction with "init" status
 - O increase balance for destination account and decrease for source account
 - O if in source account balance becomes below limit, then make rollback
 - O update transaction with appropriate status (commit or rollback)

```
UPDATE transactions
SET status = 'init' WHERE id = 1;

DO
$$

DECLARE
    bal INT;
    lim INT;
    BEGIN
-- SAVEPOINT save1;
    UPDATE accounts
    SET balance = balance - 1000
    WHERE account_id = 'RS88012';
    UPDATE accounts
    SET balance = balance + 1000
```