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HANDSON EXERCISES - WEEK 2 Skill : PL/SQL

Exercise 1: Control Structures

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

Question 1: 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.

CODE:

SET SERVEROUTPUT ON;

BEGIN

FOR cust IN (SELECT CustomerID, DOB FROM Customers) LOOP

IF MONTHS BETWEEN(SYSDATE, cust.DOB) / 12 > 60 THEN

UPDATE Loans

SET InterestRate = InterestRate - 1

WHERE CustomerID = cust.CustomerID;

DBMS_OUTPUT.PUT_LINE('Discount applied for CustomerID: ' || cust.CustomerID);

END IF;

END LOOP;

COMMIT;

END;

OUTPUT:

Discount applied for CustomerID: 3
Discount applied for CustomerID: 4

PL/SQL procedure successfully completed.

SELECT * FROM loans;

	LOANID	CUSTOMERID	LOANAMOUNT	INTERESTRATE	STARTDATE	ENDDATE
-						
	1	1	5000	5	28-JUN-25	28-JUN-30
	2	3	10000	.5	28-JUN-25	18-JUL-25
	3	4	7000	5	28-JUN-25	26-SEP-25
-						

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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. **CODE**: **ALTER TABLE Customers ADD IsVIP CHAR(1)**; **SET SERVEROUTPUT ON; BEGIN** FOR cust IN (SELECT CustomerID, Balance FROM Customers) LOOP IF cust.Balance > 10000 THEN **UPDATE Customers SET IsVIP = 'Y' WHERE CustomerID = cust.CustomerID;** DBMS_OUTPUT.PUT_LINE('VIP status granted to CustomerID: ' || cust.CustomerID); END IF; **END LOOP**; **COMMIT**; END; / **OUTPUT:** VIP status granted to CustomerID: 3 VIP status granted to CustomerID: 5

PL/SQL procedure successfully completed.

SELECT * FROM customers;

CUSTOMERID			
NAME			
DOB	BALANCE	LASTMODIF	I
1			
John Doe		20 7111 25	
15-MAY-85		28-JUN-25	
2 Jane Smith			
20-JUL-90	1500	28-JUN-25	
CUSTOMERID			
NAME			
DOB	BALANCE	LASTMODIF	I
3 Senior One			
28-JUN-60	12000	28-JUN-25	Υ
4 6			
Senior Two			
CUSTOMERID			
	<u></u>	<u></u>	
NAME DOB			
NAME			
NAME DOB	8000		

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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.

CODE:

```
SET SERVEROUTPUT ON;

BEGIN

FOR loan_rec IN (

SELECT L.LoanID, C.Name, L.EndDate

FROM Loans L

JOIN Customers C ON L.CustomerID = C.CustomerID

WHERE L.EndDate BETWEEN SYSDATE AND SYSDATE + 30
) LOOP

DBMS_OUTPUT.PUT_LINE('Reminder sent for LoanID: ' || loan_rec.LoanID);

END LOOP;

END;

/
OUTPUT:
```

Reminder sent for LoanID: 2

PL/SQL procedure successfully completed.

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Exercise 3: Stored Procedures

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.

CODE:

Creating a Procedure:

CREATE OR REPLACE PROCEDURE ProcessMonthlyInterest IS

BEGIN

FOR acc IN (SELECT AccountID, Balance FROM Accounts WHERE AccountType = 'Savings') LOOP

UPDATE Accounts

SET Balance = **Balance** + (acc.Balance * 0.01),

LastModified = SYSDATE

WHERE AccountID = acc.AccountID;

DBMS_OUTPUT.PUT_LINE('Interest added to AccountID: ' || acc.AccountID);

END LOOP;

END;

Procedure created.

Running the Procedure:

BEGIN

ProcessMonthlyInterest;

END;

1

```
Interest added to AccountID: 1
Interest added to AccountID: 3
Interest added to AccountID: 5

PL/SQL procedure successfully completed.
```

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SELECT * FROM ACCOUNTS;

ACCOUNTID	CUSTOMERID	ACCOUNTTYPE	BALANCE	LASTMODIF
1	1	Savings	1110	28-JUN-25
2	2	Checking	1400	28-JUN-25
3	3	Savings	12120	28-JUN-25
4	4	Checking	8000	28-JUN-25
5	5	Savings	15150	28-JUN-25

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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.

CODE:

CREATE OR REPLACE PROCEDURE UpdateEmployeeBonus(p_dept VARCHAR2, p_bonus_percent NUMBER) IS

BEGIN

FOR emp IN (SELECT EmployeeID, Salary FROM Employees WHERE Department = p_dept) LOOP

```
UPDATE Employees
```

```
SET Salary = Salary + (emp.Salary * p_bonus_percent / 100)
```

WHERE EmployeeID = emp.EmployeeID;

DBMS OUTPUT.PUT LINE('Bonus added to EmployeeID: ' || emp.EmployeeID);

END LOOP;

END;

/

Procedure created.

Running the Procedure:

BEGIN

Update Employee Bonus ('IT', 10);

END;

/

OUTPUT:

```
Bonus added to EmployeeID: 2
```

PL/SQL procedure successfully completed.

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SELECT * FROM employees;

SQL> SELECT * FROM employees;	
EMPLOYEEID	
NAME	
POSITION	SALARY
DEPARTMENT	HIREDATE
1 Alice Johnson Manager HR	70000 15-JUN-15
EMPLOYEEID	
NAME	
POSITION	SALARY
DEPARTMENT	HIREDATE
2 Bob Brown	
Developer IT	63000 20-MAR-17
EMPLOYEEID	
NAME	
POSITION	SALARY
DEPARTMENT	HIREDATE
3 Charlie Green Analyst Finance	50000 10-APR-19
EMPLOYEEID	
NAME	
POSITION	SALARY
DEPARTMENT	HIREDATE
4 Diana White Clerk	40000
Finance	25-FEB-21

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.

CODE:

Creating a Procedure:

v_balance NUMBER;

BEGIN

SELECT Balance INTO v_balance FROM Accounts WHERE AccountID = p_from;

IF v_balance < p_amount THEN

RAISE_APPLICATION_ERROR(-20003, 'Insufficient balance in source account.');

END IF;

UPDATE Accounts **SET** Balance = Balance - p_amount **WHERE** Account**ID** = p_from;

UPDATE Accounts **SET** Balance = Balance + p_amount **WHERE** Account**ID** = p_to;

DBMS_OUTPUT_LINE('Transferred ' || p_amount || ' from Account ' || p_from || ' to Account ' || p_to);

EXCEPTION

WHEN OTHERS THEN

DBMS_OUTPUT_LINE('Error in TransferFunds: ' || SQLERRM);

END;

/

Procedure created.

Running the Procedure:

BEGIN

TransferFunds(2, 1, 100);

END;

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Transferred 100 from Account 2 to Account 1 PL/SQL procedure successfully completed.

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SELECT * FROM accounts;

DIF
-25 -25
-25
-25 -25
_ _