

After inserting all the values and creating all the tables

ACCOUNTID	CUSTOMERID	ACCOUNTTYPE	BALANCE	LASTMODIFIED
1	1	1 Savings	1000	25-06-25
2	2	2 Checking	1500	25-06-25
3	3	3 Savings	12000	25-06-25

LOANID	CUSTOMERID	LOANAMOUNT	INTERESTRATE	STARTDATE	ENDDATE
1	1	1	5000	5 25-06-25	25-06-30
2	2	3	8000	6 25-06-25	15-07-25

EMPLOYEEID	NAME	POSITION	SALARY	DEPARTMENT	HIREDATE
1	1 Alice Johnson	Manager	70000	HR	15-06-15
2	2 Bob Brown	Developer	60000	IT	20-03-17
3	3 Test Engineer	Tester	50000	QA	25-06-25

TRANSACTIONID	ACCOUNTID	TRANSACTIONDATE	AMOUNT	TRANSACTIONTYPE
1	1	1 25-06-25	200	Deposit
2	2	2 25-06-25	300	Withdrawal

CUSTOMERID	NAME	DOB	BALANCE	LASTMODIFIED	ISVIP
1	1 John Doe	15-05-85	1000	25-06-25	(null)
2	2 Jane Smith	20-07-90	1500	25-06-25	(null)
3	3 Senior Citizen	01-01-50	12000	25-06-25	(null)

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.

CODE:

```
SET SERVEROUTPUT ON;
```

```
BEGIN
```

```
  FOR cust IN (
```

```
    SELECT c.CustomerID, l.LoanID, l.InterestRate
```

```
  FROM Customers c
```

```

JOIN Loans l ON c.CustomerID = l.CustomerID

WHERE MONTHS_BETWEEN(SYSDATE, c.DOB)/12 > 60

) LOOP

UPDATE Loans

SET InterestRate = InterestRate - 1

WHERE LoanID = cust.LoanID;

DBMS_OUTPUT.PUT_LINE('1% discount applied to CustomerID ' || cust.CustomerID);

END LOOP;

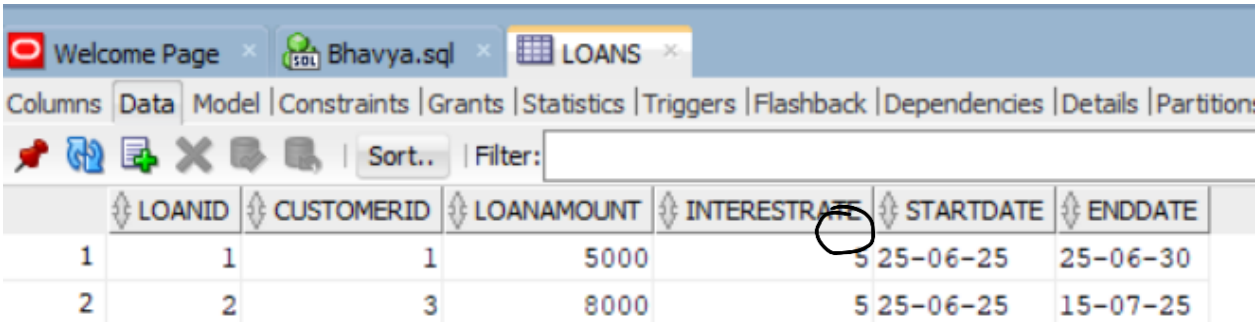
COMMIT;

END;

/

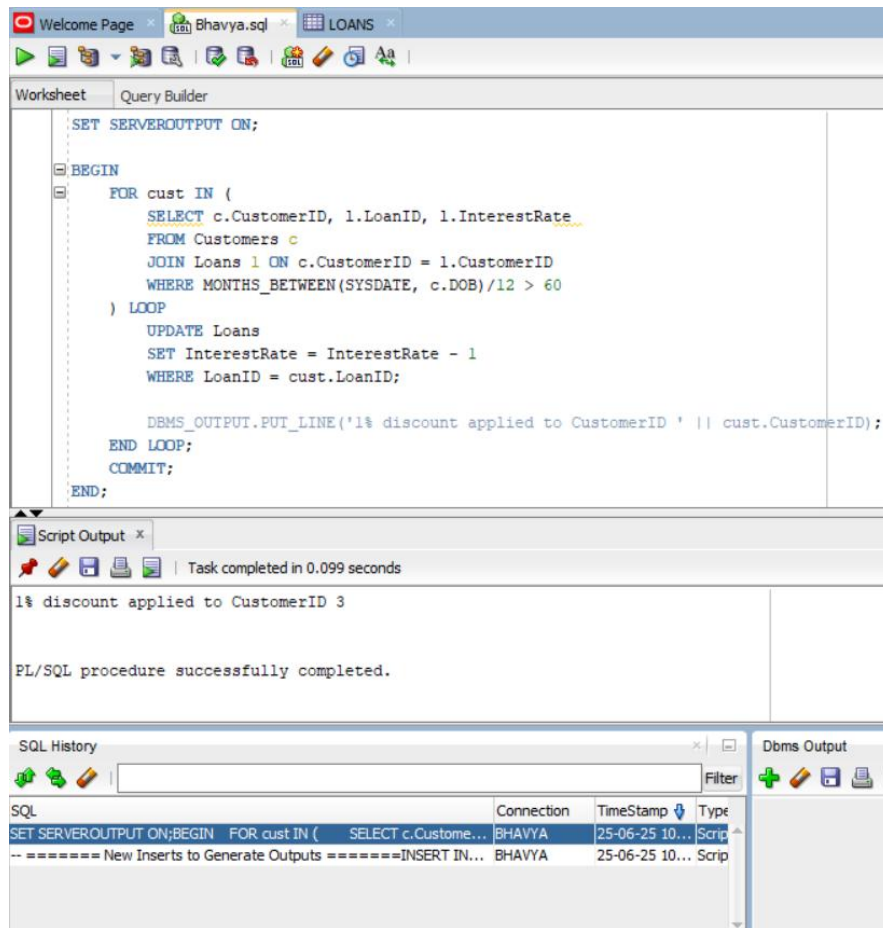
```

OUTPUT:



	LOANID	CUSTOMERID	LOANAMOUNT	INTERESTRATE	STARTDATE	ENDDATE
1	1	1	5000	5	25-06-25	25-06-30
2	2	3	8000	5	25-06-25	15-07-25

Before the interest rate was 6 now it became 5



Exercise 1: Control Structures

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:

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('CustomerID ' || cust.CustomerID || ' promoted to VIP');
```

```
END IF;
```

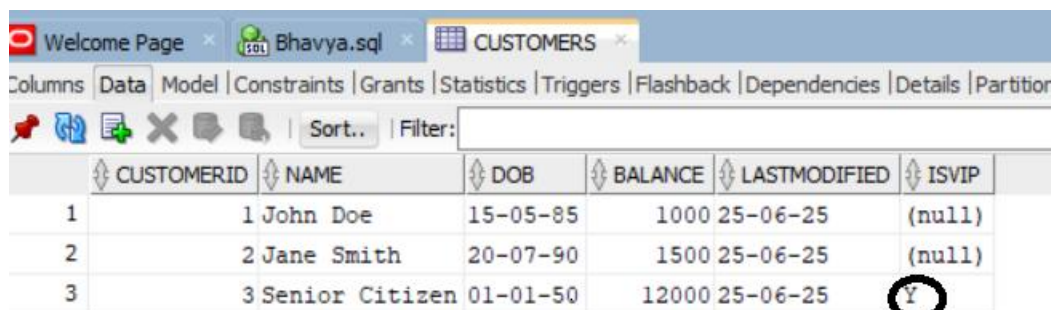
```
END LOOP;
```

```
COMMIT;
```

```
END;
```

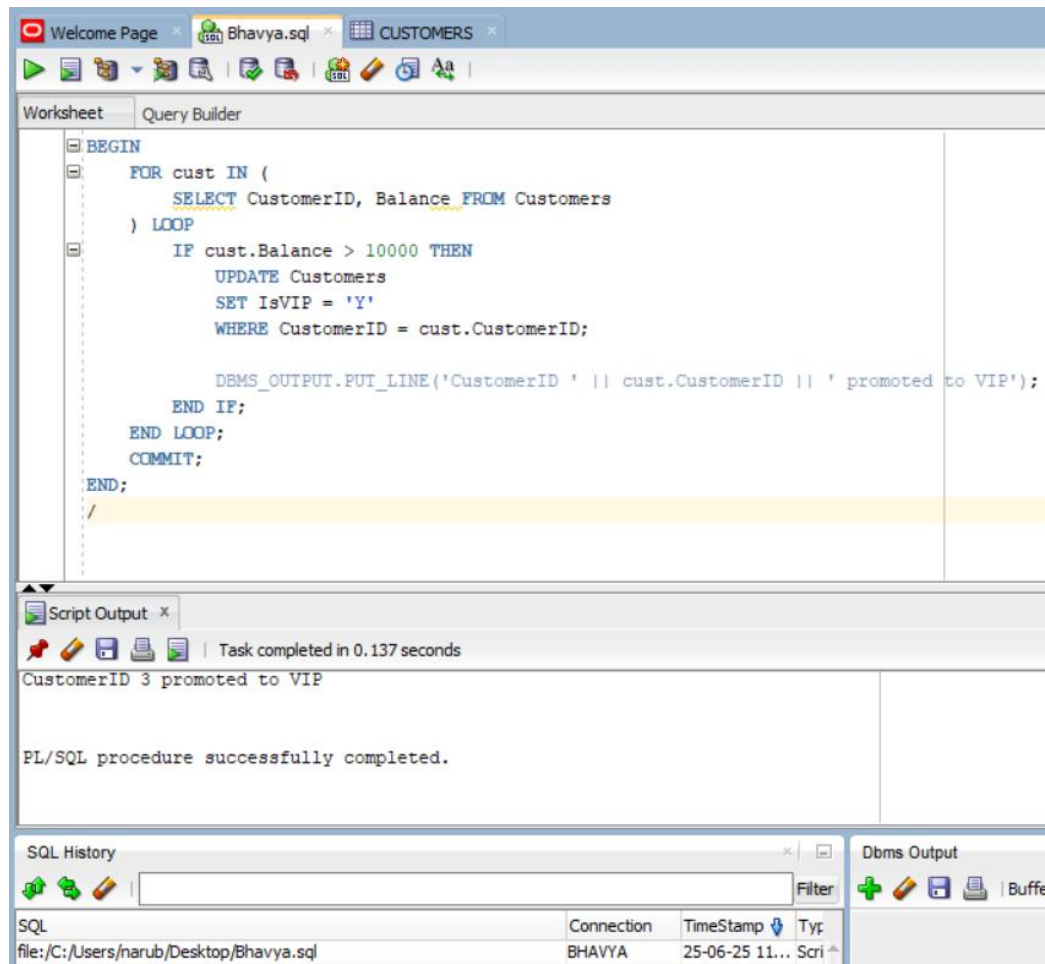
```
/
```

OUTPUT:



	CUSTOMERID	NAME	DOB	BALANCE	LASTMODIFIED	ISVIP
1	1	John Doe	15-05-85	1000	25-06-25	(null)
2	2	Jane Smith	20-07-90	1500	25-06-25	(null)
3	3	Senior Citizen	01-01-50	12000	25-06-25	Y

ISVIP of the customer3 has changed from null to Y which indicate True as he have balance>10000



Exercise 1: Control Structures

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:

```

BEGIN
  FOR loan_rec IN (
    SELECT l.LoanID, c.Name, c.CustomerID, 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: LoanID ' || loan_rec.LoanID ||
      ' for Customer ' || loan_rec.Name ||
      ' (ID: ' || loan_rec.CustomerID || ') is due on ' ||
      TO_CHAR(loan_rec.EndDate, 'DD-MON-YYYY'));
  END LOOP;
END;

```

```

END LOOP;
END;
/

```

OUTPUT:

The screenshot displays the SQL Developer interface. The top pane shows a PL/SQL script in the 'Query Builder' tab. The script is a loop that iterates over loans due within the next 30 days and sends a reminder message. The bottom pane shows the 'Script Output' window, which displays the output of the script: a reminder message for a loan and a confirmation that the procedure completed successfully. Below the output window is the 'SQL History' window, which lists the executed SQL statements.

```

-- SQL Script
BEGIN
  FOR loan_rec IN (
    SELECT l.LoanID, c.Name, c.CustomerID, 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: LoanID ' || loan_rec.LoanID ||
      ' for Customer ' || loan_rec.Name ||
      ' (ID: ' || loan_rec.CustomerID || ') is due on ' ||
      TO_CHAR(loan_rec.EndDate, 'DD-MON-YYYY'));
  END LOOP;
END;
/

```

-- Script Output

```

Reminder: LoanID 2 for Customer Senior Citizen (ID: 3) is due on 15-JUL-2025

PL/SQL procedure successfully completed.

```

SQL	Connection	TimeStamp	Type
file:/C:/Users/narub/Desktop/Bhavya.sql	BHAVYA	25-06-25 11...	Scri
SET SERVEROUTPUT ON;BEGIN FOR cust IN (SELECT c.Custome...	BHAVYA	25-06-25 10...	Scri
-- ===== New Inserts to Generate Outputs =====INSERT IN...	BHAVYA	25-06-25 10...	Scri

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:

```

CREATE OR REPLACE PROCEDURE ProcessMonthlyInterest IS
BEGIN
  FOR acc IN (

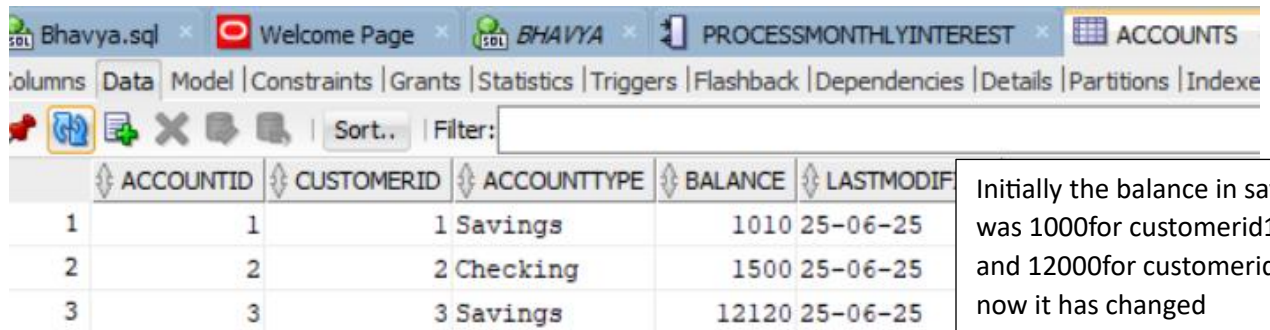
```

```

SELECT AccountID, Balance FROM Accounts
WHERE AccountType = 'Savings'
) LOOP
UPDATE Accounts
SET Balance = Balance + (acc.Balance * 0.01)
WHERE AccountID = acc.AccountID;

DBMS_OUTPUT.PUT_LINE('Interest applied to AccountID ' || acc.AccountID);
END LOOP;
COMMIT;
END;
/
BEGIN
ProcessMonthlyInterest;
END;
OUTPUT:

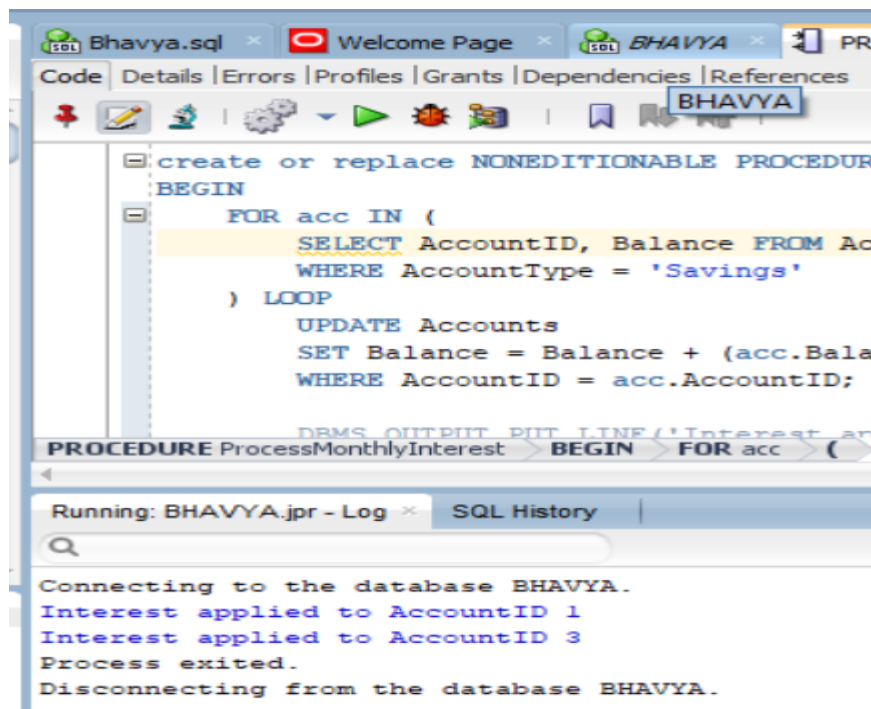
```



The screenshot shows the 'ACCOUNTS' table in the 'BHAVYA' database. The table has columns: ACCOUNTID, CUSTOMERID, ACCOUNTTYPE, BALANCE, and LASTMODIFIED. The data is as follows:

ACCOUNTID	CUSTOMERID	ACCOUNTTYPE	BALANCE	LASTMODIFIED
1	1	Savings	1010	25-06-25
2	2	Checking	1500	25-06-25
3	3	Savings	12120	25-06-25

Initially the balance in saving was 1000 for customerid1 and 12000 for customerid3 now it has changed



The screenshot shows the PL/SQL code in the 'BHAVYA' database. The code is a procedure named 'ProcessMonthlyInterest' that updates the balance of savings accounts by 1% and outputs the account ID.

```

create or replace NONEDITIONABLE PROCEDURE ProcessMonthlyInterest
BEGIN
FOR acc IN (
SELECT AccountID, Balance FROM Accounts
WHERE AccountType = 'Savings'
) LOOP
UPDATE Accounts
SET Balance = Balance + (acc.Balance * 0.01)
WHERE AccountID = acc.AccountID;

DBMS_OUTPUT.PUT_LINE('Interest applied to AccountID ' || acc.AccountID);
END LOOP;
END;

```

The execution output shows the following messages:

```

Connecting to the database BHAVYA.
Interest applied to AccountID 1
Interest applied to AccountID 3
Process exited.
Disconnecting from the database BHAVYA.

```

Exercise 3: Stored Procedures

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:

```
SET SERVEROUTPUT ON;
CREATE OR REPLACE PROCEDURE UpdateEmployeeBonus(
    p_Department IN VARCHAR2,
    p_BonusPercent IN NUMBER
) IS
BEGIN
    FOR emp IN (
        SELECT EmployeeID, Salary FROM Employees
        WHERE Department = p_Department
    ) LOOP
        UPDATE Employees
        SET Salary = Salary + (emp.Salary * p_BonusPercent / 100)
        WHERE EmployeeID = emp.EmployeeID;

        DBMS_OUTPUT.PUT_LINE('Bonus applied to EmployeeID ' || emp.EmployeeID);
    END LOOP;
    COMMIT;
END;
/
--CallingThe procedure
BEGIN
    UpdateEmployeeBonus('IT', 5);
END;
```


OUTPUT:

	EMPLOYEEID	NAME	POSITION	SALARY	DEPARTMENT	HIREDATE
1	1	Alice Johnson	Manager	70000	HR	15-06-15
2	2	Bob Brown	Developer	63000	IT	20-03-17
3	3	Test Engineer	Tester	50000	QA	25-06-25

The screenshot shows the SQL Developer interface. The top pane displays the code for creating a stored procedure:

```
create or replace NONEDITIONABLE PROCEDURE UpdateEmployeeBonus(  
    p_Department IN VARCHAR2,  
    p_BonusPercent IN NUMBER  
) IS  
BEGIN  
    FOR emp IN  
PROCEDURE UpdateEmployeeBonus BEGIN FOR emp (
```

The bottom pane shows the SQL History with the following text:

```
Running: BHAVYA.jpr - Log x SQL History  
Connecting to the database BHAVYA.  
Bonus applied to EmployeeID 2  
Process exited.  
Disconnecting from the database BHAVYA.
```

Exercise 3: Stored Procedures

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: SET SERVEROUTPUT ON;

```
CREATE OR REPLACE PROCEDURE TransferFunds(  
    p_FromAccountID IN NUMBER,  
    p_ToAccountID IN NUMBER,  
    p_Amount IN NUMBER  
) IS  
    v_FromBalance NUMBER;
```

```

BEGIN
  -- Check available balance
  SELECT Balance INTO v_FromBalance
  FROM Accounts
  WHERE AccountID = p_FromAccountID;

  IF v_FromBalance < p_Amount THEN
    RAISE_APPLICATION_ERROR(-20001, 'Insufficient funds.');
```

END IF;

```

  -- Perform transfer
  UPDATE Accounts
  SET Balance = Balance - p_Amount
  WHERE AccountID = p_FromAccountID;

  UPDATE Accounts
  SET Balance = Balance + p_Amount
  WHERE AccountID = p_ToAccountID;

  COMMIT;
  DBMS_OUTPUT.PUT_LINE('Transfer successful.');
```

EXCEPTION











```

  WHEN OTHERS THEN
    ROLLBACK;
    DBMS_OUTPUT.PUT_LINE('Transfer failed: ' || SQLERRM);
END;
/
BEGIN
  TransferFunds(3, 2, 500); -- $500 from Account 3 to Account 2
END;
/
```


OUTPUT:


Columns Data Model Constraints Grants Statistics Triggers Flashback Dependencies Det						
Sort.. Filter:						
	ACCOUNTID	CUSTOMERID	ACCOUNTTYPE	BALANCE	LASTMODIFIED	
1	1	1	Savings	1010	25-06-25	
2	2	2	Checking	2000	25-06-25	
3	3	3	Savings	11620	25-06-25	

Code Errors Profiles Grants References Dependencies Details

       |    |

```
create or replace NONEDITIONABLE PROCEDURE
    p_FromAccountID IN NUMBER,
    p_ToAccountID IN NUMBER,
    p_Amount IN NUMBER
) IS
    v_FromBalance NUMBER;
BEGIN
    -- Check available balance
```

Running: BHAVYA.jpr - Log  SQL History



Connecting to the database BHAVYA.
Transfer successful.
Process exited.
Disconnecting from the database BHAVYA.