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# CS306 Phase 2

## **PART 1: Trigger Implementation**

1. Trigger: log\_balance\_update

#### **Purpose:**

This trigger automatically logs transactions whenever the balance of an account is updated.

#### **Functionality:**

- **Trigger Type:** AFTER UPDATE The trigger executes after any update operation on the Account table.
- Condition:
  - o Compares NEW.balance (the updated value) with OLD.balance (the value before the update).
  - o If they are different, the system assumes the balance has changed and proceeds with the following action.
- Action:
  - o Inserts a record into the Transaction table with:
    - account\_number: The account that was updated.
    - transaction type: Describes the action as "Balance Update."
    - amount: The new balance of the account.
    - transaction date: The current date (CURDATE()).
    - description: A note indicating the balance was updated automatically.

This ensures that every balance update is recorded in the Transaction table for tracking purposes.

#### A SQL script for Trigger1:

```
-- Trigger1
DELIMITER //
CREATE TRIGGER log_balance_update
AFTER UPDATE ON Account
FOR EACH ROW
BEGIN
-- Log only when the balance is updated
IF NEW.balance <> OLD.balance THEN
INSERT INTO Transaction (account_number, transaction_type, amount, transaction_date, description)
VALUES (NEW.account_number, 'Balance Update', NEW.balance, CURDATE(), 'Balance updated automatically');
END IF;
END;
///
```

## DELIMITER;

## • How do we observe this in MySQL?

Before this trigger1, the account(a) and transaction(b) tables respectively.

account_numb	customer_id	branch_id	balance	creation_da	status
1	1	1	5000.00	2024-12-08	Active
2	2	2	3000.00	2024-12-08	Active
3	3	3	10000.00	2024-12-08	Active
4	4	4	7500.00	2024-12-08	Inactive
5	5	5	1500.00	2024-12-08	Active
NULL	NULL	NULL	NULL	NULL	NULL

(a)

	transaction	account_numb	transaction_ty	amount	transaction_d	description	
PAGE 1	1	1	Deposit	2000.00	2024-12-08	Initial deposit	
	2	2	Withdrawal	500.00	2024-12-08	ATM withdrawal	
	3	3	Deposit	3000.00	2024-12-08	Salary deposit	
	4	4	Transfer	1000.00	2024-12-08	Transfer to another account	
	5	5	Fee	50.00	2024-12-08	Account maintenance fee	
	NULL	NULL	NULL	NULL	NULL	NULL	

(b)

After running this update statement, the new tables will be c and d respectively: UPDATE Account SET balance = 4500.00 WHERE account\_number = 1;

account_numb	customer_id	branch_id	balance	creation_da	status	
1	1	1	4500.00	2024-12-08	Active	
2	2	2	3000.00	2024-12-08	Active	
3	3	3	10000.00	2024-12-08	Active	
4	4	4	7500.00	2024-12-08	Inactive	
5	5	5	1500.00	2024-12-08	Active	
NULL	NULL	NULL	NULL	NULL	NULL	

transaction	account_numb	transaction_ty	amount	transaction_d	description	
1	1	Deposit	2000.00	2024-12-08	Initial deposit	
2	2	Withdrawal	500.00	2024-12-08	ATM withdrawal	
3	3	Deposit	3000.00	2024-12-08	Salary deposit	
4	4	Transfer	1000.00	2024-12-08	Transfer to another account	
5	5	Fee	50.00	2024-12-08	Account maintenance fee	
6	1	Balance Update	4500.00	2024-12-08	Balance updated automatically	
NULL	NULL	NULL	NULL	NULL	NULL	

(d)

#### 2. Trigger: account status update

#### **Purpose:**

Logs a status change whenever the status of an account is updated.

#### **Functionality:**

- **Trigger Type:** AFTER UPDATE Executes after any update operation on the Account table.
- Condition:
  - o Compares NEW.status with OLD.status.
  - o If they are different, the system assumes the status has changed.
- Action:
  - o Inserts a record into the Transaction table with:
    - account\_number: The account whose status was changed.
    - transaction type: Describes the action as "Status Update."
    - amount: Logs 0.00 because status changes do not involve monetary transactions.
    - transaction\_date: The current date (CURDATE()).
    - description: Includes a message detailing the change from the old status to the new status.

This ensures all account status changes (e.g., Active to Inactive) are tracked in the Transaction table.

#### A SQL script for Trigger2:

-- Trigger2 to check for the statues - active/inactive DELIMITER // CREATE TRIGGER account\_status\_update AFTER UPDATE ON Account FOR EACH ROW BEGIN

-- Log the status update (only if the status has changed)

IF NEW.status <> OLD.status THEN

INSERT INTO Transaction (account\_number, transaction\_type, amount, transaction\_date, description)

VALUES (NEW.account\_number, 'Status Update', 0.00, CURDATE(), CONCAT('Account status changed from ', OLD.status, ' to ', NEW.status)); END IF;

END;
//
DELIMITER;

#### • How do we observe this in MySQL?

The initial versions of tables are in figures a and b respectively. After running this update part, the new tables will be e and f respectively:

UPDATE Account SET status = 'Closed'

WHERE account number = 1;

account_numb	customer_id	branch_id	balance	creation_da	status	
1	1	1	4500.00	2024-12-08	Closed	
2	2	2	3000.00	2024-12-08	Active	
3	3	3	10000.00	2024-12-08	Active	
4	4	4	7500.00	2024-12-08	Inactive	
5	5	5	1500.00	2024-12-08	Active	
NULL	NULL	NULL	NULL	NULL	NULL	

(e)

transaction	account_num	nb transaction_ty	amount	transaction_d	description
1	1	Deposit	2000.00	2024-12-08	Initial deposit
2	2	Withdrawal	500.00	2024-12-08	ATM withdrawal
3	3	Deposit	3000.00	2024-12-08	Salary deposit
4	4	Transfer	1000.00	2024-12-08	Transfer to another account
5	5	Fee	50.00	2024-12-08	Account maintenance fee
6	1	Balance Update	4500.00	2024-12-08	Balance updated automatically
7	1	Status Update	0.00	2024-12-08	Account status changed from Active to Closed
NULL	NULL	NULL	NULL	NULL	NULL

(f)

# **PART 2: Stored Procedure Implementation**

#### **Purpose:**

Handles the process of user login by verifying the user's role and credentials to ensure data accuracy and access control.

### **Functionality:**

Input Parameters:

- role: Specifies the user's role, either "customer" or "employee".
- first name: The first name of the user attempting to log in.
- last name: The last name of the user attempting to log in.
- user\_id: The unique identifier of the user, corresponding to their role (e.g., customer\_id or employee\_id).

#### **Step-by-Step Actions:**

- 1. Role Verification:
  - If the role is "customer", the procedure checks the Customer table for a record matching the provided first name, last name, and customer id.
  - o If the role is "employee", the procedure checks the Employee table for a record matching the provided first name, last name, and employee id.
- 2. Error Handling:
  - If the role is neither "customer" nor "employee", the procedure raises an error using SIGNAL SQLSTATE with the message "Invalid role specified".
- 3. Result:
  - Returns the user ID (customer\_id or employee\_id) if a matching record is found. If no match is found, no result is returned.

#### **Example Use Case:**

The stored procedure is used when a user attempts to log in to the system. It ensures that the user is valid and authorized based on their role and credentials.

```
DELIMITER //
CREATE PROCEDURE UserLogin (
  IN role VARCHAR(20),
  IN first name VARCHAR(50),
  IN last name VARCHAR(50),
  IN user id INT
)
BEGIN
  IF role = 'customer' THEN
    SELECT customer id FROM Customer
    WHERE first name = first name
     AND last name = last name
     AND customer id = user id;
  ELSEIF role = 'employee' THEN
    SELECT employee id FROM Employee
    WHERE first name = first name
     AND last name = last name
     AND employee id = user id;
  ELSE
    SIGNAL SQLSTATE '45000'
      SET MESSAGE TEXT = 'Invalid role specified';
  END IF:
END //
```

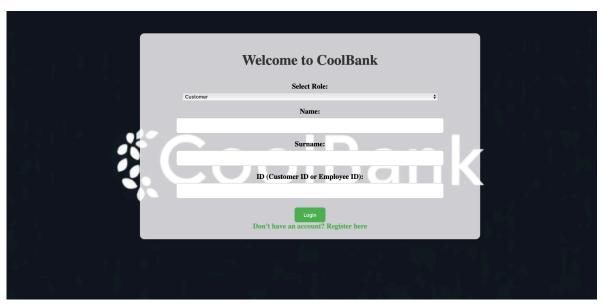
#### DELIMITER;

The checking of the procedure will be done in part 3. Procedure is running in a PHP file, you can check for more details in Part3.

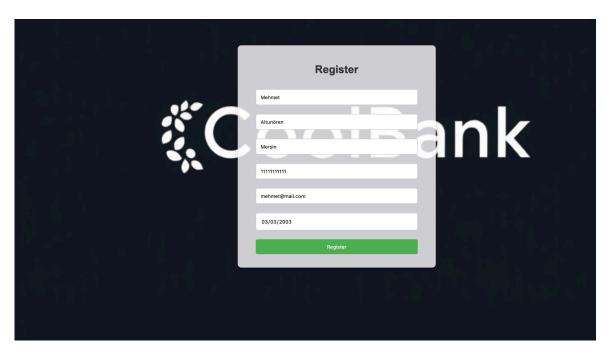
## **PART 3: Web Access Module**

### **Screenshots of the following:**

• Input Form: The web form where users can input data.

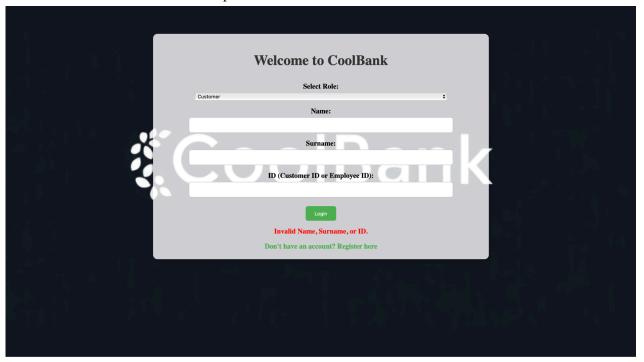


On this page, there are input fields where customers or employees can enter data. If there is no account, there is a register option below. Only after creating an account can members access the login section and manage their account-related operations.

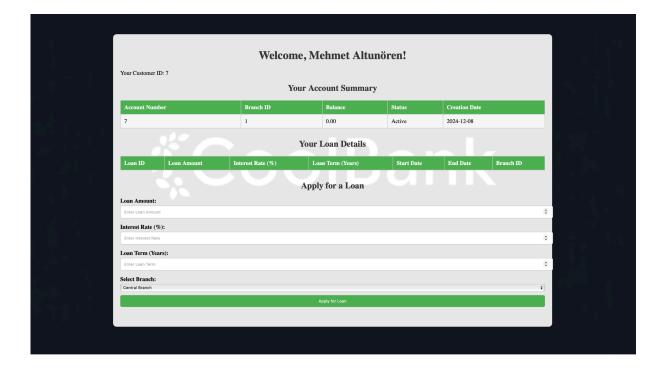


This page is the registration page, where users can create an account (insertion of new data into the system), become members of CoolBank, and manage their account-related operations.

• **Insertion Confirmation:** The output/results displayed on the web interface after interaction with the stored procedure.



As can be seen, when the inputs do not match, the UserLogin procedure works as expected and displays an error. But if it works correctly, below page is shown and customers can do account - related activities on this page.



• **Data View:** A display of the updated database content or results retrieved from the database.

Before any database insertion, there are predefined values inserted through the MySQL code shown in Figure 1. After the registration of new customers (deniz and mehmet), the newly inserted values (account for customers) can be observed in Figure 2.



(1)



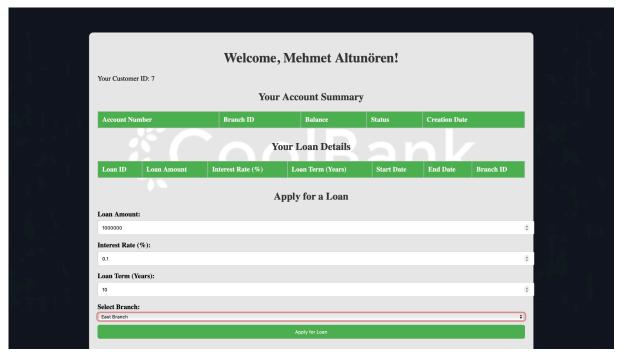
(2)

Also, employees can access their own dashboard, where employees can see the account summaries, loan details and customer details after these insertions.



Another insertion is loan insertion. Loan insertion can be done through the customer dashboard. A successful loan insertion (before and after versions) can be observed in Figure 3

#### and 4.



	All Customer Loan Details										
Loan ID	Customer ID	Customer Name	Loan Amount	Interest Rate (%)	Loan Term (Years)	Start Date	End Date	Branch Name	Branch ID		
1	1	Alice Smith	10,000.00	5.50	10	2024-12-08	2034-12-08	Central Branch	1		
2	2	Bob Jones	5,000.00	4.50	5	2024-12-08	2029-12-08	East Branch	2		
3	3	Charlie Brown	15,000.00	6.00	15	2024-12-08	2039-12-08	West Branch	3		
4	4	Daisy White	7,000.00	5.00	7	2024-12-08	2031-12-08	North Branch	4		
5	5	Edward Green	8,000.00	4.80	8	2024-12-08	2032-12-08	South Branch	5		

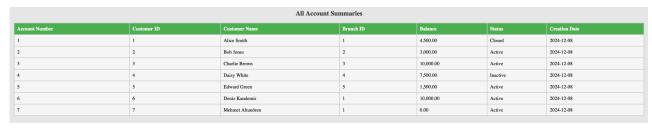
(3)



(4)

#### How do our triggers work?

Account is updated by employees only. After they input new account information, in here status, update is done in the database. If there is any change in the account balance, the change is made via a trigger and updates automatically. The account balances before and after the change can be observed in Figures 5 and 6, respectively.



(5)



(the change is done here)



(6)

If there is any change in the account status, the change is made via a trigger and updates automatically. The account status before and after the change can be observed in Figures 7 and 8, respectively.



(7)



(the change is done here)

All Account Summaries

(8)

# • HTML and backend files(.php) for the web interface:

Mehmet Altunörer

## register.php:

```
$username = "root";
$database = "CoolBank";
$conn = new mysqli($servername, $username, $password, $database);
  $id_query = "SELECT MAX(customer_id) AS max_id FROM Customer";
  $id result = $conn->query($id query);
```

```
$insert sql = "INSERT INTO Customer (customer id, first name, last name,
address, phone_number, email, date_of_birth, registration_date)
  $stmt = $conn->prepare($insert sql);
  $stmt->bind_param("isssssss", $new_customer_id, $first_name, $last_name,
$address, $phone_number, $email, $date_of_birth, $registration_date);
  if ($stmt->execute()) {
  $stmt->close();
$conn->close();
<!DOCTYPE html>
<html lang="en">
  <meta charset="UTF-8">
  <meta name="viewport" content="width=device-width, initial-scale=1.0">
  <title>Register</title>
          background-image: url('background.jpg');
```

```
text-align: center;
          background-color: #45a049;
       <form action="" method="post">
           <input type="text" name="first name" placeholder="First Name"</pre>
required>
           <input type="text" name="last name" placeholder="Last Name"</pre>
required>
           <input type="text" name="address" placeholder="Address" required>
           <input type="text" name="phone_number" placeholder="Phone Number"</pre>
required>
           <input type="email" name="email" placeholder="Email" required>
           <input type="date" name="date_of_birth" required>
           <button type="submit">Register</button>
```

## login.php:

```
// Database connection
$servername = "localhost";
$username = "root";
$password = "";
$database = "CoolBank";
$conn = new mysqli($servername, $username, $password, $database);
if ($ SERVER['REQUEST METHOD'] === 'POST') {
      $$ql = "SELECT * FROM Customer WHERE first_name = ? AND last_name = ?
AND customer id = ?";
      $stmt = $conn->prepare($sql);
      $stmt->bind_param("ssi", $name, $surname, $id);
      $stmt->execute();
      $result = $stmt->get_result();
```

```
exit();
  // Login logic for employee
  if ($role === 'employee') {
      $sql = "SELECT * FROM Employee WHERE first_name = ? AND last_name = ?
AND employee id = ?";
      $stmt = $conn->prepare($sql);
      $stmt->bind_param("ssi", $name, $surname, $id);
      $result = $stmt->get_result();
          $ SESSION['employee id'] = $id;
          header("Location: employee_dashboard.php");
  $stmt->close();
$conn->close();
<html lang="en">
  <meta charset="UTF-8">
  <meta name="viewport" content="width=device-width, initial-scale=1.0">
          background: url('background.jpg') no-repeat center center fixed;
```

```
background-color: #4CAF50;
```

```
background-color: #45a049;
          color: #4CAF50;
      <h1>Welcome to CoolBank</h1>
               <option value="customer">Customer</option>
              <option value="employee">Employee</option>
          <label for="surname">Surname:</label>
          <input type="text" id="surname" name="surname" required>
          <label for="id">ID (Customer ID or Employee ID):</label>
          <input type="password" id="id" name="id" required>
          <button type="submit">Login</button>
Register here</a>
```

## dashboard.php

```
if (!isset($ SESSION['customer_id'])) {
  header("Location: login.php?error=1");
$servername = "localhost";
$username = "root";
$password = "";
$database = "CoolBank";
$conn = new mysqli($servername, $username, $password, $database);
if ($conn->connect error) {
$customer id = $ SESSION['customer id'];
$sql = "SELECT * FROM Customer WHERE customer_id = ?";
$stmt = $conn->prepare($sql);
$stmt->bind_param("i", $customer_id);
$stmt->execute();
$result = $stmt->get result();
$customer = $result->fetch_assoc();
$stmt->close();
$accounts_sql = "SELECT * FROM Account WHERE customer id = ?";
$stmt = $conn->prepare($accounts_sql);
$stmt->bind_param("i", $customer_id);
$stmt->execute();
$accounts = $stmt->get_result();
$stmt->close();
$loans sql = "SELECT * FROM Loan WHERE customer id = ?";
$stmt = $conn->prepare($loans_sql);
$stmt->bind_param("i", $customer_id);
```

```
$stmt->execute();
$loans = $stmt->get_result();
$stmt->close();
// Fetch branches for dropdown
$branches sql = "SELECT branch id, branch name FROM Branch";
$branches_result = $conn->query($branches_sql);
$branches = [];
while ($row = $branches_result->fetch_assoc()) {
$conn->close();
<html lang="en">
  <meta name="viewport" content="width=device-width, initial-scale=1.0">
  <title>Customer Dashboard</title>
          background: url('background.jpg') no-repeat center center fixed;
          color: #333;
```

```
background-color: #4CAF50;
background-color: #4CAF50;
```

```
<body>
     Your Customer ID: <?php echo
                   Account Number
                   Status
                <?php while ($account = $accounts->fetch_assoc()): ?>
htmlspecialchars($account['account_number']); ?>
htmlspecialchars($account['branch_id']); ?>
2); ?>
htmlspecialchars($account['status']); ?>
htmlspecialchars($account['creation_date']); ?>
```

```
Loan ID
                    Interest Rate (%)
                    Loan Term (Years) 
                    End Date
?>
2); ?>
htmlspecialchars($loan['interest rate']); ?>
htmlspecialchars($loan['loan_term']); ?>
htmlspecialchars($loan['start_date']); ?>
htmlspecialchars($loan['end date']); ?>
htmlspecialchars($loan['branch_id']); ?>
      <div class="section">
         <h2>Apply for a Loan</h2>
         <form action="apply_loan.php" method="POST">
step="0.01" placeholder="Enter Loan Amount" required>
step="0.01" placeholder="Enter Interest Rate" required>
             <input type="number" id="loan_term" name="loan_term"</pre>
placeholder="Enter Loan Term" required>
```

## employee\_dashboard.php:

```
<?php
session_start();

// Check if the user is logged in as an employee
if (!isset($_SESSION['employee_id'])) {
    header("Location: login.php?error=1");
    exit();
}

// Database connection
$servername = "localhost";
$username = "root";
$password = "";
$database = "CoolBank";

$conn = new mysqli($servername, $username, $password, $database);
if ($conn->connect_error) {
    die("Connection failed: " . $conn->connect_error);
}

// Fetch all accounts and their associated customer details
$sql = "SELECT Account.account_number, Customer.customer_id,
Customer.first_name, Customer.last_name,
```

```
Account.branch id, Account.balance, Account.status,
Account.creation_date
      FROM Account
$result = $conn->query($sql);
// Fetch all loans and associated customer and branch details
$loans sql = "SELECT Loan.loan id, Loan.customer id, Customer.first name AS
customer first name,
Loan.loan_amount, Loan.interest_rate,
Loan.branch id, Branch.branch name
            FROM Loan
$loans = $conn->query($loans sql);
// Fetch all customers
$customers_sql = "SELECT * FROM Customer ORDER BY registration_date DESC";
$customers = $conn->query($customers sql);
if ($ SERVER['REQUEST METHOD'] === 'POST' && isset($ POST['update account']))
  $update sql = "UPDATE Account SET balance = IFNULL(?, balance), status =
IFNULL(?, status) WHERE account number = ?";
  $stmt = $conn->prepare($update_sql);
  $stmt->bind param("dsi", $new balance, $new status, $account number);
       $update message = "Account updated successfully for Account Number
$account_number.";
       $update_error = "Failed to update account: " . $conn->error;
  $stmt->close();
```

```
$conn->close();
<html lang="en">
  <meta name="viewport" content="width=device-width, initial-scale=1.0">
  <title>Employee Dashboard</title>
          background: url('background.jpg') no-repeat center center fixed;
          width: 80%;
```

```
border: 1px solid #ccc;
background-color: #4CAF50;
background-color: #45a049;
```

```
<h1>Employee Dashboard</h1>
     <!-- Display success or error messages -->
    <?php if (isset($update message)): ?>
       <?php echo $update message; ?>
    <?php if (isset($update error)): ?>
       <?php echo $update error; ?>
                Account Number
                Customer ID
                Customer Name
                Branch ID
?>
```

```
<h2>All Customer Loan Details</h2>
                Loan ID
                Start Date
                End Date
                Branch Name
                Branch ID
2); ?>
       <h2>All Customer Details</h2>
```

```
Customer ID
                     Last Name
                     Email
      <!-- Update Account Form -->
          <h2>Update Account Details</h2>
          <form action="employee dashboard.php" method="POST">
              <input type="number" id="account number" name="account number"</pre>
placeholder="Enter Account Number" required>
placeholder="Enter New Balance">
              <label for="status">Update Status (Optional):</label>
```

## apply\_loan.php:

```
// Check if the user is logged in
if (!isset($ SESSION['customer id'])) {
  header("Location: login.php?error=1");
$servername = "localhost";
$username = "root";
$password = "";
$database = "CoolBank";
$conn = new mysqli($servername, $username, $password, $database);
if ($conn->connect error) {
```

```
// Call the ReserveLoan stored procedure
    $sql = $conn->prepare("CALL ReserveLoan(?, ?, ?, ?)");
    $sql->bind_param("idddi", $customer_id, $loan_amount, $interest_rate,
$loan_term, $branch_id);

    if ($sql->execute()) {
        $success_message = "Loan successfully applied!";
    } else {
        $error_message = "Error: " . $conn->error;
    }
    $sql->close();
}

// Fetch branches for dropdown
$branches_query = "SELECT branch_id, branch_name FROM Branch";
$branches_result = $conn->query($branches_query);
$branches = [];
while ($row = $branches_result->fetch_assoc()) {
    $branches[] = $row;
}
$conn->close();
?>
```

## update\_account\_employee.php:

```
<?php
if ($_SERVER['REQUEST_METHOD'] === 'POST') {
    $customer_id = $_POST['customer_id'];
    $balance = $_POST['balance'];
    $status = $_POST['status'];

    $servername = "localhost";
    $username = "root";
    $password = "";
    $database = "CoolBank";

$conn = new mysqli($servername, $username, $password, $database);
    if ($conn->connect_error) {
        die("Connection failed: " . $conn->connect_error);
    }

// Update account logic
    $sql = "UPDATE Account SET ";
```