

Assignment 1 : Suggested Solutions

Part 1 - Algebra Queries:

- Q1: Loan number with value over \$1000.
- Q2: Customers' id having a loan and an account.
- Q3: Customers' name and email with the amount of their loan (the amount of loan should be NULL if a customer does not have any loan)
- Q4: branches (Name, Branch_code, City) which has loan with Loan_period more than three years.
- Q5: Retrieve the number of transactions per each account.
- Q6: Retrieve all the customers having their account in "active" state.

Part 1 - Solutions:

Q1:

$\pi_{\text{Loan_number}}(\sigma_{\text{Loan_amount} > 1000}(\text{Loan}))$

Q2:

$\pi_{\text{Customer_id}}(\text{Loan}) \cap \pi_{\text{Customer_id}}(\text{Account})$

Q3:

$\pi_{\text{Name, email, Loan_amount}}(\text{Customer} \bowtie_{\text{customer_id} = \text{customer_id}} \text{Loan})$

Q4:

$\pi_{\text{Name, Branch_code, City}}(\sigma_{\text{Loan_period} > 3}(\text{Branch} \bowtie_{\text{Branch_code} = \text{Branch_code}} \text{Loan}))$

Q5:

$\text{COUNT}_{\text{Account_number}}(\text{Account} \bowtie_{\text{Account_number} = \text{Account_number}} \text{Depositor})$

Q6:

$\pi_{\text{Name, Address, ..., email}}(\sigma_{\text{status} = \text{"active"}}(\text{Customer} \bowtie_{\text{customer_id} = \text{customer_id}} \text{Account}))$

Part 2 - SQL Queries:

- Q1: Retrieve the customers who are living in "Trondheim" (Returns 5 records)

- Q2: Retrieve the customers who have their email address under the commercial internet domain (.com) (Returns 5 records)
- Q3: Retrieve the information of loans given to the customers in each branch between 2019-06-01 and 2020-06-01. (Returns 4 records)
- Q4: Retrieve the loans where their “Loan_period” and “Loan_amount” fields are NULL. (Returns 2 records)
- Q5: Retrieve the youngest customer who has taken a loan. (Returns 1 record)
- Q6: Retrieve the personal information of the customers who opened an account during the year 2019 (Returns 4 records)
- Q7: Write a SQL query that retrieves all customers with their Loan_amount.
- Q8: Write a SQL query that retrieves customers without any loans. (Returns 4 records)
- Q9: Retrieve the names of branches that have not given out any loans yet (Returns 2 records)
- Q10: Retrieve the number of transactions for each account during the year 2019 (Returns 8 records)
- Q11: Add a new customer with information below then open an inactive account in the given branch:

- Name: Ryan Ishus
- Address
- City : Trondheim
- Street: Bakkegata
- No: 15
- Postal_code: 7049
- Home_Phone : 75432103
- Mobile_phone: 45464783
- Email : ryan00@realmail.no
- Customer_id: 10016
- Gender: Male
- Birth_date: 1991-01-10
- Branch: b2
- Account_number=ac1001
- Balance=\$1000
- Opening_date= 2021-01-18
- Status= Inactive

- Q12: Update the “Status” of account of customer Ryan Ishus to “Active”.
- Q13: Delete the loans which their loan period is NULL.

Part 2 - Solutions:

1. SELECT * FROM `customer` WHERE `customer`.`City` ='Trondheim';
2. SELECT * FROM `customer` WHERE `Email` LIKE '%.com';
3. SELECT * FROM `loan` WHERE `Starting_Date` BETWEEN '2019-06-01' AND '2020-06-01';
4. SELECT * FROM `loan` WHERE `loan`.`Loan_amount` IS NULL AND `loan`.`Loan_period` IS NULL;
5. SELECT c.Name, c.Birth_date FROM customer c INNER JOIN loan l on c.Customer_id=l.Customer_id WHERE c.Birth_date = (SELECT MAX(c.Birth_date) FROM customer c INNER JOIN loan l on c.Customer_id=l.Customer_id);
6. SELECT `customer`.* FROM `customer` INNER JOIN `account` on `customer`.`Customer_id` =`account`.`Customer_id` WHERE year(`account`.`Opening_date`) = 2019;
7. SELECT A.`Name` , B.`Loan_amount`
FROM `customer` AS A
LEFT JOIN `loan` AS B
ON B.`Customer_id` = A.`Customer_id`;
8. Method 1:
SELECT A.`Name`
FROM `customer` AS A
LEFT JOIN `loan` AS B
ON B.`Customer_id` = A.`Customer_id`
WHERE `Loan_number` IS NULL;

Method 2:
SELECT `customer`.`Name` FROM `customer`
WHERE `customer`.`Customer_id` NOT IN(
SELECT `Customer_id` FROM `loan`);
9. SELECT A.`Name`
FROM `branch` AS A
LEFT JOIN `loan` AS B
ON B.`Branch_code` = A.`Branch_code`
WHERE `Loan_number` IS NULL;
10. SELECT `Account_number`, COUNT(`Transaction_id`) FROM depositor WHERE `Date` BETWEEN '2019-01-01' AND '2019-12-31' GROUP BY `Account_number`;
11. Part one: INSERT INTO `customer`(`Name`, `Customer_id`, `Gender`, `Birth_date`, `City`, `Address`, `Postal_code`, `Home_Phone`,

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`Mobile_phone`, `Email`) VALUES ('Ryan Ishus','10016','M', '1991-01-10'  
, 'Trondheim', 'Bakkegata 15 No 15', '7049'  
, '75432103', '45464783', 'ryan00@realmail.no');
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Part two: INSERT INTO `account`(`Account_number`, `Customer_id`,  
    `Branch_code`, `Balance`, `Opening_date`, `Status`) VALUES  
('ac1001','10016', 'b2', '1000', '2021-01-18','Inactive' );
```

12. UPDATE `account` SET `Status` ='Active' WHERE
 `Account_number`='ac1001';
13. DELETE FROM `loan` WHERE `Loan_period` IS NULL;