

```

Create Table Auditoria(
Id_transaccion number not null,
Tabla varchar(30) not null,
Id_cliente number not null,
tipoaho number not null,
tipotransac number not null,
Santerior number not null,
Monto number not null,
Sfinal number not null,
Usuario varchar(20) not null,
Fecha date not null,
constraint pk_trazabi primary key (Id_transaccion),
constraint fk_traza_tipA foreign key (tipoaho) References Tipo_Ahorro (ID_TipoA),
constraint fk_traza_cli foreign key (Id_cliente) References Clientes (IDCliente),
constraint fk_traza_tipT foreign key (tipotransac) References Tipo_Transaccion(Id_tipoT));

```

```

CREATE SEQUENCE SAditroia
START WITH 1
INCREMENT BY 1;

```

1)

```

CREATE OR REPLACE TRIGGER T_ActTransApro
AFTER INSERT ON Prestamos
FOR EACH ROW
BEGIN
INSERT INTO auditoria
Values(SAditroia.NEXTVAL,'Prestamos', :New.ID_Cliente, :New.ID_Tipo, :OLD.M_aprobado,
:New.M_pagado, :OLD.M_aprobado-:New.M_pagado,user,sysdate);
END T_ActTransApro;

```

/

2)

```
CREATE OR REPLACE TRIGGER T_CargMont
```

```
AFTER INSERT ON Prestamos
```

```
UPDATE Sucursal_Prestamo
```

```
SET montopres = montopres+ :New. M_aprobado Where tipoprestamo=p_IDtip AND  
cod_sucursal=p_codSuc;
```

```
IF SQL%ROWCOUNT=0 THEN
```

```
INSERT INTO Sucursal_Prestamo
```

```
    Values(:New.ID_Tipo,:New. cod_sucursal,:New.M_aprobado);
```

```
END T_CargMont;
```

/

3) CREATE OR REPLACE TRIGGER t_transacciones

```
BEFORE UPDATE OR DELETE OR INSERT ON TRANSACT_PAGOS
```

```
FOR EACH ROW
```

```
DECLARE v_TipoCambio CHAR(1);
```

```
BEGIN
```

```
IF UPDATING THEN v_TipoCambio := 'U';
```

```
INSERT INTO AUDITORIA_transac
```

```
VALUES (trig_transac.nextval, v_tipoCambio, :NEW.cod_sucursal, :NEW.id_tipo, :new.monto_pago, user,  
sysdate);
```

```
ELSIF INSERTING THEN v_TipoCambio := 'I';
```

```
INSERT INTO AUDITORIA_transac
```

```
VALUES (trig_transac.nextval, v_tipoCambio, :NEW.cod_sucursal, :NEW.id_tipo, :new.monto_pago, user,  
sysdate);
```

```
ELSIF DELETING THEN v_TipoCambio := 'D';
```

```
INSERT INTO AUDITORIA_transac
```

```
VALUES (trig_transac.nextval, v_tipoCambio, :NEW.cod_sucursal, :NEW.id_tipo, :new.monto_pago,  
user, sysdate);
```

```
END IF;
```

```
END t_transacciones;
```

```
/
```

4)

```
CREATE OR REPLACE TRIGGER T_AfectPresSuc
```

```
AFTER UPDATE OR DELETE OR INSERT ON Prestamos
```

```
FOR EACH ROW
```

```
BEGIN
```

```
UPDATE Sucursal_Prestamo
```

```
SET montopres = montopres+ :New. M_aprobado Where tipoprestamo=p_IDtip AND  
cod_sucursal=p_codSuc;
```

5)

```
Create view Sucur_prest as
```

```
Select s.nombresucursal,tp.Nombre,sp.montopres
```

```
FROM sucursal s join sucursal_prestamo sp on s.cod_sucursal=sp.cod_sucursal
```

```
join tipo_prestamos tp on sp.tipoprestamo=tp.id_tipo;
```