## WEEK 2

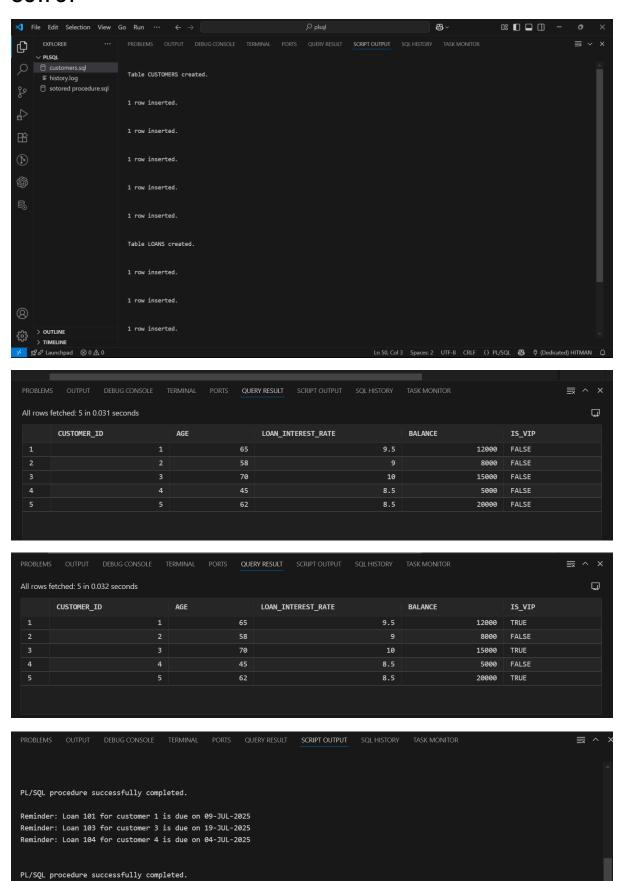
### **CONTROL STRUCTURES**

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         V PLSQL
 customers.sql
                                                                    CREATE TABLE Customers (
customer_id NUMBER PRIMARY KEY,
            age NUMBER,
loan_interest_rate NUMBER,
balance NUMBER,
is_vip VARCHAR2(5)
                                                                   INSERT INTO Customers VALUES (1, 65, 18.5, 12000, 'FALSE');
INSERT INTO Customers VALUES (2, 58, 9.0, 8000, 'FALSE');
INSERT INTO Customers VALUES (3, 70, 11.0, 15000, 'FALSE');
INSERT INTO Customers VALUES (4, 45, 8.5, 5000, 'FALSE');
INSERT INTO Customers VALUES (5, 62, 9.5, 20000, 'FALSE');
 $
                                                                    CREATE TABLE Loans (
loan_id NUMBER PRIMARY KEY,
                                                                          customer_id NUMBER,
due_date DATE
                                                                   INSERT INTO Loans VALUES (101, 1, SYSDATE + 10);
INSERT INTO Loans VALUES (102, 2, SYSDATE + 40);
INSERT INTO Loans VALUES (103, 3, SYSDATE + 20);
INSERT INTO Loans VALUES (104, 4, SYSDATE + 50);
INSERT INTO Loans VALUES (105, 5, SYSDATE + 60);
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     ∨ PLSQL
customers.sql
       FOR rec IN cur LOOP

UPDATE Customers SET loan_interest_rate = loan_interest_rate - 1 WHERE customer_id = rec.customer_id;
END LOOP;
                                       DECLARE
CURSOR cur IS SELECT customer_id FROM Customers WHERE balance > 10000;
$
                                       EBGIN
FOR rec IN cur LOOP
UPDATE Customers SET is_vip = 'TRUE' WHERE customer_id = rec.customer_id;
END LOOP;
COMMIT;
                                         CURSOR cur IS SELECT loan_id, customer_id, due_date FROM Loans WHERE due_date BETWEEN SYSDATE AND SYSDATE + 30;
                                        FOR rec IN cur LOOP
| DBMS_OUTPUT.PUT_LINE('Reminder: Loan ' || rec.loan_id || ' for customer ' || rec.customer_id || ' is due on ' ||
END LOOP;
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#### **OUTPUT**



## STORED PROCEDURE

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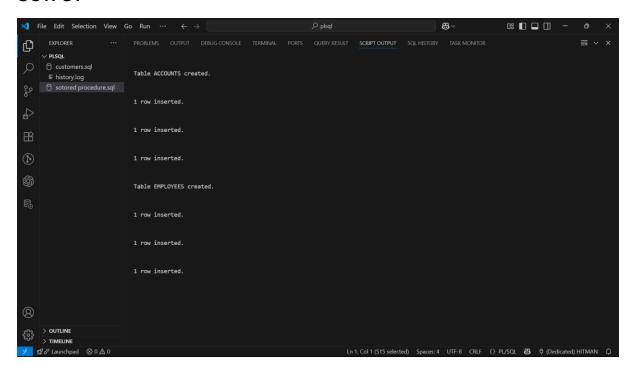
E history.log
                                                    CREATE TABLE Accounts (
AccountID NUMBER PRIMARY KEY,
AccountType VARCHAR2(20),
Balance NUMBER
o sotored procedure.sql
                                                    INSERT INTO Accounts VALUES (1, 'SAVINGS', 1000);
INSERT INTO Accounts VALUES (2, 'SAVINGS', 1500);
INSERT INTO Accounts VALUES (3, 'CHECKING', 2000);
                                                   CREATE TABLE Employees (
EmployeeID NUMBER PRIMARY KEY,
DepartmentID NUMBER,
$
                                                       Salary NUMBER
                                                    INSERT INTO Employees VALUES (101, 10, 5000);
INSERT INTO Employees VALUES (102, 10, 5500);
INSERT INTO Employees VALUES (103, 20, 6000);
                                                     -- Scenario 1: ProcessMonthlyInterest procedure
CREATE OR REPLACE PROCEDURE ProcessMonthlyInterest AS
                                                       UPDATE Accounts
                                                      SET Balance = Balance * 1.01
WHERE AccountType = 'SAVINGS';
> OUTLINE
                                                   -- Scenario 2: UpdateEmployeeBonus procedure
CREATE OR REPLACE PROCEDURE UpdateEmployeeBonus(
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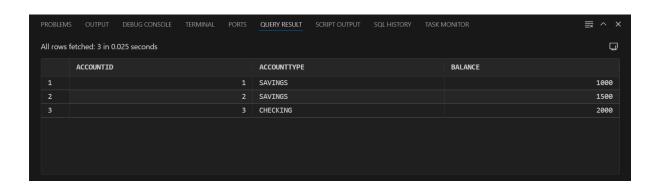
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        EXPLORER
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         CREATE OR REPLACE PROCEDURE UpdateEmployeeBonus(
p_department_id IN NUMBER,
p_bonus_percent IN NUMBER
) AS
BEGIN
sotored procedure.sql
                                                    UPDATE Employees
SET Salary = Salary + (Salary * p_bonus_percent / 100)
WHERE DepartmentID = p_department_id;
                                                  -- Scenario 3: TransferFunds procedure
CREATE OR REPLACE PROCEDURE TransferFunds(
p_source_account IN NUMBER,
p_dest_account IN NUMBER,
p_amount IN NUMBER
$
                                                     IF v_balance >= p_amount THEN

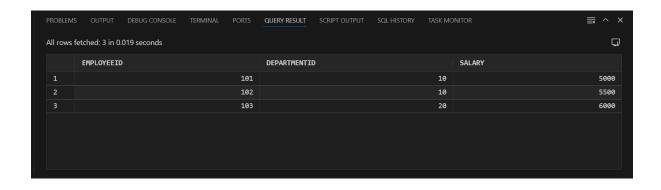
UPDATE Accounts SET Balance = Balance - p_amount WHERE AccountID = p_source_account;

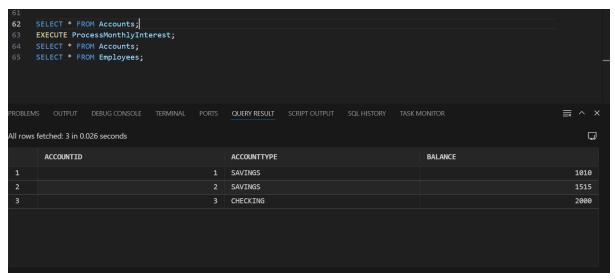
UPDATE Accounts SET Balance = Balance + p_amount WHERE AccountID = p_dest_account;
> OUTLINE
      > TIMELINE
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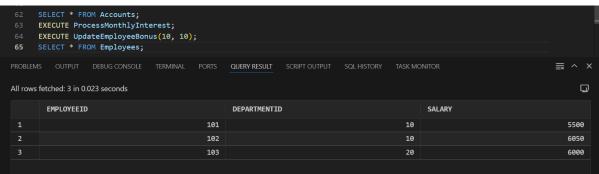
# **OUTPUT**











	SELECT * FROM Accounts;  EXECUTE ProcessMonthlyInterest;  EXECUTE UpdateEmployeeBonus(10, 10);  EXECUTE TransferFunds(1, 2, 100);  SELECT * FROM Employees;			
PROBLEM	rs OUTPUT DEBUG CONSOLE TERMINAL PORTS	QUERY RESULT SCRIPT OUTPUT SQL HISTORY	TASK MONITOR 👼 🗸	^ ×
	ACCOUNTID	ACCOUNTTYPE	BALANCE	
1	1	SAVINGS	9	910
2		SAVINGS	16	615
		CHECKING	26	999