

Data Management, Warehousing and Analytics

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Lab Assignment 3

Gitlab Repository link:

https://git.cs.dal.ca/singh16/csci5408_s23_b00948857_jaskaran_singh.git

Lab Assignment 3

1.

- For first question, a database named 'Bank' has been created with tables
 Customer, Account details and Account transfer details.
- Customer table has id as primary key .
- **Account_details** table has account_number as primary key and customer id as foreign key referencing customer table.
- **Account_transfer_details** table has id as primary key for each transaction and account number as foreign key referencing account details table.

SQL Queries for the above database is present in CSCI5408_S23_LAB3_B00948857_scripts.sql file

2.

- As mentioned in question, autocommit has been turned off with SET autocommit = 0;
- After this, a record has been inserted for a customer in Customer and Account details tables.



Figure: Records inserted in Customer and Account details tables.

 Now, two records have been inserted in the Account_transfer_details table for two transactions with status as 'pending'.



Figure: Records inserted in Account transfer details table with 'pending' state.

3.

Now, a stored procedure has been created with name
 'transaction_status_handling' with parameters transfer_id for transaction id in
 account_transfer_details, new_status for status in account_transfer_details,
 account_number_provided for account number in account_details and
 transaction_amount for transaction amount in account transfer_details.

Figure: Stored procedure 'transaction_status_handling' created

- A savepoint named 'previous_account_balance' has been created to rollback if transaction gets 'rejected'.
- After inserting breakpoint, Account_details table has been deducted transaction amount with the update statement.
- If the new status is "accepted," Account_transfer_details's status is updated as "accepted" and the transaction is committed.
- If the new status is "declined," Account_transfer_details's status is updated as
 "declined" and the transaction is rolled back to the savepoint
 previous_account_balance, undoing the previous update on the Account
 _details table's account_balance.
- Now, the stored procedure can be called according to the trasaction status.

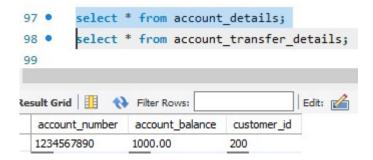


Figure: Initial balance before the trasaction in account_details table.

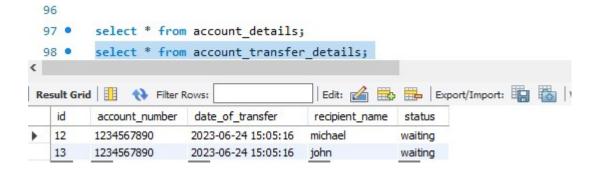


Figure: Transactions in account_transfer_details table with 'waiting' status.

Case 1: If transaction is declined

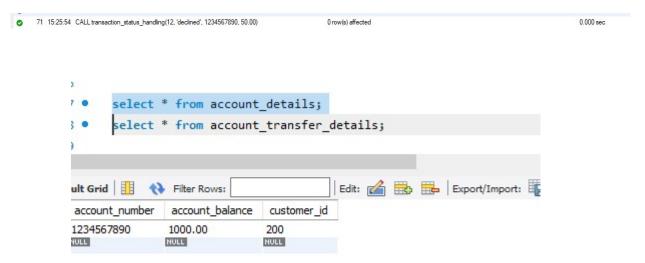


Figure: Balance after the trasaction is 'declined' in account_details table.

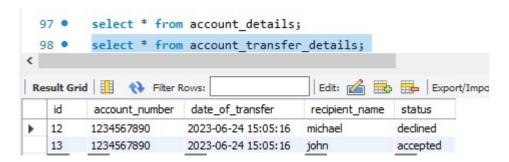


Figure: Transaction in account_transfer_details table with 'declined' status.

Case 2: If transaction is accepted

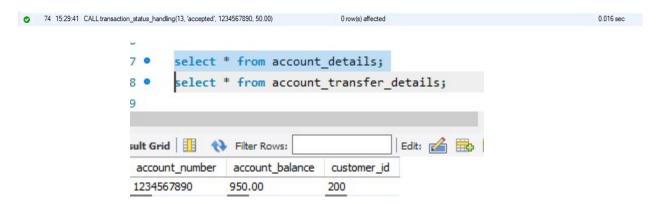


Figure: Balance after the transaction is 'accepted' in account_details table.

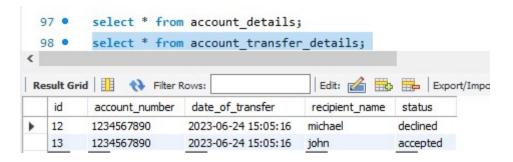


Figure: Transaction in account_transfer_details table with 'accepted' status.