Nama : Aulia Yogatama

NIM :L200180081

Kelas : D

Kegiatan Praktikum

• Memasukkan data ke dalam database perbankan

1. Tabel Nasabah

```
| MariaOB | Perbankan| | INSERT INTO nasabah(id_nasabah, nama_nasabah, alamat_nasabah) VALUES | VALUES
```

2. Tabel cabang_bank

3. Tabel Rekening

4. Tabel nasabah_has_rekening

```
Command Prompt - mysql - uroot - p

MariaDB [perbankan] INSERT INTO nasabah_has_rekening(id_nasabahFK, no_rekeningFK) VALUES
-> (1, 184),
-> (2, 183),
-> (3, 185),
-> (3, 186),
-> (4, 181),
-> (4, 181),
-> (5, 182),
-> (5, 182),
-> (6, 189),
-> (7, 189),
-> (8, 111),
-> (19, 113),
-> (19, 113),
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-> (19, 114),
-> (19, 114),
-> (19, 114),
-> (19, 114),
-> (19, 114),
-> (19, 114),
-> (19, 114),
```

5. Table transaksi

```
TariaDB [perbankan]> INSERT INTO transaksi(no_transaksi, no_rekeningFK, id_nasabahFK, jenis_transaksi, tanggal, jumlah) VALUE

- (1, 105, 3, 'debit', '2009-11-10', 50000),
-> (2, 103, 2, 'debit', '2009-11-10', 40000),
-> (3, 101, 4, 'kredit', '2009-11-12', 20000),
-> (4, 106, 3, 'debit', '2009-11-13', 50000),
-> (6, 104, 1, 'kredit', '2009-11-15', 20000),
-> (7, 110, 9, 'kredit', '2009-11-16', 20000),
-> (8, 102, 5, 'debit', '2009-11-16', 20000),
-> (10, 107, 4, 'debit', '2009-11-19', 100000),
-> (11, 103, 2, 'debit', '2009-11-19', 100000),
-> (11, 103, 2, 'debit', '2009-11-19', 50000),
-> (13, 107, 4, 'kredit', '2009-11-19', 50000),
-> (14, 105, 3, 'debit', '2009-11-21', 40000),
-> (15, 104, 1, 'kredit', '2009-11-22', 200000),
-> (16, 104, 4, 'kredit', '2009-11-22', 200000),
-> (16, 104, 4, 'kredit', '2009-11-22', 50000),
-> (17, 103, 2, 'debit', '2009-11-22', 50000),
-> (19, 108, 10, 'debit', '2009-11-22', 50000),
-> (19, 108, 10, 'debit', '2009-11-22', 50000),
-> (20, 106, 3, 'kredit', '2009-11-22', 50000),
-> (20, 106, 3, 'kredit', '2009-11-22', 50000),
-> (20, 106, 3, 'kredit', '2009-11-22', 100000),
-> (20, 106, 3, 'kredit', '2009-11-22', 50000),
-> (20, 106, 3, 'kredit', '2009-11-22', 50000),
-> (20, 106, 3, 'kredit', '2009-11-22', 50000),
-> (21, 103, 2, 'kredit', '2009-11-22', 50000),
-> (22, 106, 3, 'kredit', '2009-11-22', 50000),
-> (23, 102, 5, 'debit', '2009-11-22', 50000),
-> (24, 104, 1, 'debit', '2009-11-22', 50000),
-> (25, 103, 2, 'debit', '2009-11-24', 50000),
-> (26, 101, 4, 'debit', '2009-11-25', 100000),
-> (27, 103, 2, 'kredit', '2009-12-2', 40000),
-> (29, 109, 7, 'debit', '2009-12-2', 100000),
-> (29, 109, 7, 'debit',
```

o transaksi			+	+	+	+	
	1d_nasabahFK 	no_rekeningFK +	jenis_transaksi	tanggal +	jumlah +	 	
1		105	debit	2009-11-10 00:00:00	50000	i	
2	2	103	debit	2009-11-10 00:00:00	40000	İ	
	4	101	kredit	2009-11-12 00:00:00	20000	İ	
4		106	debit	2009-11-13 00:00:00	50000	l	
5	5	107	Kredit	2009-11-13 00:00:00	30000		
6	1	104	Kredit	2009-11-15 00:00:00	200000		
7	9	110	Kredit	2009-11-15 00:00:00	150000	İ	
8		102	debit	2009-11-16 00:00:00	20000	İ	
9		105	Kredit	2009-11-18 00:00:00	50000	İ	
10	4	107	debit	2009-11-19 00:00:00	100000	İ	
11	2	103	debit	2009-11-19 00:00:00	100000	į	
12	1	104	debit	2009-11-19 00:00:00	50000	į	
13	4	107	Kredit	2009-11-20 00:00:00	200000	į	
14		105	debit	2009-11-21 00:00:00	40000	į	
15	1	104	Kredit	2009-11-22 00:00:00	100000	į	
16	4	101	Kredit	2009-11-22 00:00:00	20000	į	
17	2	103	debit	2009-11-22 00:00:00	50000	į	
18	5	102	debit	2009-11-25 00:00:00	50000	į	
19	10	108	debit	2009-11-26 00:00:00	100000	į	
20		106	Kredit	2009-11-27 00:00:00	50000	į	
21	2	103	Kredit	2009-11-28 00:00:00	200000	į	
22		105	Kredit	2009-11-28 00:00:00	100000	į	
23	5	102	debit	2009-11-30 00:00:00	20000	i	
24	1	104	debit	2009-12-01 00:00:00	50000	į	
25	2	103	debit	2009-12-02 00:00:00	40000	i	
26	4	101	debit	2009-12-04 00:00:00	50000	i	
27	2	103	Kredit	2009-12-05 00:00:00	100000	i	
28	5	102	Kredit	2009-12-05 00:00:00	200000	i	
29	7	109	debit	2009-12-05 00:00:00	100000	į	
30	9	110	debit	2009-12-06 00:00:00	20000	i	

Update Kasus Table nasabah

```
MariaDB [perbankan]> UPDATE nasabah SET alamat_nasabah = 'Jl. Slamet Riyadi 34' WHERE nama_nasabah = 'Indri Hapsari';
Query OK, 1 row affected (0.062 sec)
Rows matched: 1 Changed: 1 Warnings: 0

MariaDB [perbankan]> select * from nasabah
->;

| id_nasabah | nama_nasabah | alamat_nasabah |
| 1 | Sutopo | Jl. Jendral Sudirman12 |
| 2 | Maryati | Jl. MT.Haryono 31 |
| 3 | Suparman | Jl. Hasanudin 81 |
| 4 | Kartika Padmasari | Jl. Manggis 15 |
| 5 | Budi Eko Prayogo | Jl. Slamet Riyadi 45 |
| 7 | Indri Hapsari | Jl. Slamet Riyadi 45 |
| 7 | Indri Hapsari | Jl. Slamet Riyadi 34 |
| 8 | Sari Murti | Jl. Pangadaran 11 |
| 9 | Canka Lokananta | Jl. Tidar 86 |
| 10 | Budi Murtono | Jl. Merak 22 |
```

Table cabang_bank

```
Command Prompt-mysql-uroot-p

Farlad B [perbankan] UPDATE cabang_bank SET alamat_cabang = 'Jl. A. Yani 23' WHERE nama_cabang = 'BRUM';

Duery OK, Ø rows affected (6.027 sec)

Tows matched: Ø Changed: Ø Warnings: Ø

Farlad B [perbankan] > select * from cabang_bank

-> ;

kode_cabang | nama_cabang | alamat_cabang |

BRUM | Bank Rut Unit Boyolali | Jl. Ahmad Yani 45 |

BRUM | Bank Rut Unit Magelang | Jl. P. Tendean 63 |

BRUM | Bank Rut Unit Wonogiri | Jl. Untung Suropati 12 |

BRUM | Bank Rut Unit Wonogiri | Jl. Anggrek 21 |

S rows in set (0.000 sec)

MariaDB [perbankan] >

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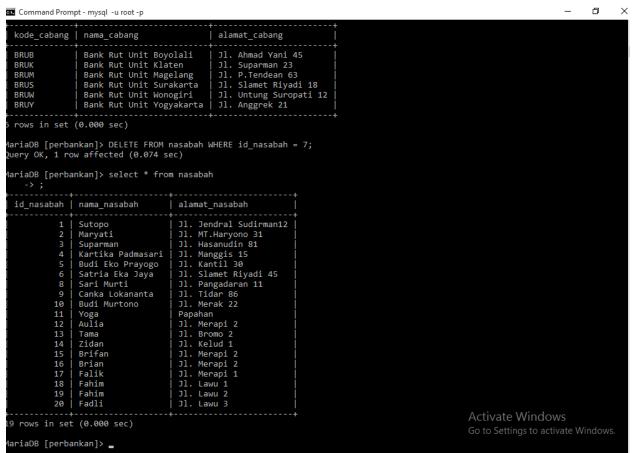
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Go
```

Penghapusan Data Tabel nasabah



Tabel cabang_bank

```
₽
Command Prompt - mysql -u root -p
  lariaDB [perbankan]> select *
                                                              from nasabah
    id_nasabah | nama_nasabah
                                                                    | alamat_nasabah
                   alamat_nasabah

Jl. Jendral Sudirman12

Jl. MT.Haryono 31

Jl. Hasanudin 81

Jl. Manggis 15

Jl. Kantil 30

Jl. Slamet Riyadi 45

Jl. Pangadaran 11

Jl. Tidar 86

Jl. Merak 22

Papahan

Jl. Merapi 2

Jl. Bromo 2

Jl. Kelud 1

Jl. Merapi 2

Jl. Merapi 2

Jl. Merapi 2

Jl. Merapi 1

Jl. Lawu 1

Jl. Lawu 1

Jl. Lawu 2

Jl. Lawu 3
19 rows in set (0.000 sec)
 MariaDB [perbankan]> DELETE FROM cabang_bank WHERE nama_cabang = 'Bank Rut Unit Magelang';
Query OK, 1 row affected (0.053 sec)
  MariaDB [perbankan]> select * from cabang_bank;
   kode_cabang | nama_cabang
                            | Bank Rut Unit Boyolali | Jl. Ahmad Yani 45
| Bank Rut Unit Klaten | Jl. Suparman 23
| Bank Rut Unit Surakarta | Jl. Slamet Riyadi 18
| Bank Rut Unit Wonogiri | Jl. Untung Suropati 12
| Bank Rut Unit Yogyakarta | Jl. Anggrek 21
  BRUB
BRUK
BRUS
BRUW
BRUY
                                                                                                                                                                                               Activate Windows
   rows in set (0.000 sec)
  ariaDB [perbankan]>
```

Tugas

1. Tabel Nasabah

2. Tabel cabang_bank

```
₽
Command Prompt - mysql -u root -p
  Command Prompt-mysql -uroot-p

MariaDB [perbankan]> INSERT INTO cabang_bank(kode_cabang, nama_cabang, alam
-> ('BRUP', 'Bank Rut Unit Pandeyan', 'Jl. Tentara Pelajar 2'),
-> ('BRUT', 'Bank Rut Unit Tawangmangu', 'Jl. Raya Solo Tawangmangu'),
-> ('BRUTA', 'Bank Rut Unit Tegal Asri', 'Jl. Sepat 2'),
-> ('BRUC', 'Bank Rut Unit Cangakan', 'Jl. Stadion Selatan 45'),
-> ('BRUMA', 'Bank Rut Unit Malang', 'Jl. Ahmad Yani 30'),
-> ('BRUPC', 'Bank Rut Unit Pacitan', 'Jl. Hasanuddin 30'),
-> ('BRUSS', 'Bank Rut Unit Sulawesi Selatan', 'Jl. Diponegoro 35'),
-> ('BRUPK', 'Bank Rut Unit Palang Karaya', 'Jl. Sepakat 2'),
-> ('BRUA', 'Bank Rut Unit Aceh', 'Jl. Taman Siswa');
Query OK, 9 rows affected (0.055 sec)

Records: 9 Duplicates: 0 Warnings: 0
                                                                                                                                                                                                                                           ama_cabang, alamat_cabang) VALUES
MariaDB [perbankan]> INSERT INTO cabang_bank(kode_cabang, nama_cabang, alamat_cabang) VALUES
-> ('BRUKS', 'Bank Rut Unit Kalimantan Selatan ', 'Jl. Pattimura 2');
Query OK, 1 row affected (0.054 sec)
    ariaDB [perbankan]> select * from cabang_bank;
      kode_cabang | nama_cabang
                                                                                                                                                                                                      | alamat_cabang
                                                       Bank Rut Unit Aceh
Bank Rut Unit Boyolali
Bank Rut Unit Cangakan
Bank Rut Unit Klaten
Bank Rut Unit Kalimantan Selatan
Bank Rut Unit Malang
Bank Rut Unit Pandeyan
Bank Rut Unit Pacitan
Bank Rut Unit Palang Karaya
Bank Rut Unit Sulawesi Selatan
Bank Rut Unit Sulawesi Selatan
Bank Rut Unit Tawangmangu
Bank Rut Unit Tawangmangu
Bank Rut Unit Tegal Asri
Bank Rut Unit Wonogiri
Bank Rut Unit Wonogiri
Bank Rut Unit Yogyakarta
                                                                                                                                                                                                          Jl. Taman Siswa
Jl. Ahmad Yani 45
Jl. Stadion Selatan 45
Jl. Suparman 23
Jl. Pattimura 2
Jl. Ahmad Yani 30
Jl. Tentara Pelajar 2
Jl. Hasanuddin 30
Jl. Sepakat 2
Jl. Slamet Riyadi 18
Jl. Diponegoro 35
Jl. Raya Solo Tawangmangu
Jl. Sepat 2
Jl. Untung Suropati 12
       BRUKS
      BRUMA
BRUP
BRUPC
BRUPK
      BRUS
BRUSS
BRUT
BRUTA
                                                                                                                                                                                                                          Untung Suropati 12
Anggrek 21
    5 rows in set (0.001 sec)
   ariaDB[perbankan]> 🕳
                                                                                                                                                                                                                                                                                                                                                                                 Activate Windows
```

3. Tabel rekening

```
Command Prompt - mysql -u root -p
 lariaDB [perbankan]> select * from cabang_bank;
   kode cabang | nama cabang
                                                                                                                alamat cabang
                       | Bank Rut Unit Aceh | Bank Rut Unit Boyolali | Bank Rut Unit Cangakan | Bank Rut Unit Klaten | Bank Rut Unit Kalimantan Selatan | Bank Rut Unit Malang | Bank Rut Unit Pandeyan | Bank Rut Unit Pacitan | Bank Rut Unit Palang Karaya | Bank Rut Unit Surakarta | Bank Rut Unit Sulawesi Selatan | Bank Rut Unit Tawangmangu | Bank Rut Unit Tegal Asri | Bank Rut Unit Wonogiri | Bank Rut Unit Yogyakarta
                                                                                                                   Jl. Taman Siswa
Jl. Ahmad Yani 45
   BRUA
    BRUB
                                                                                                                   Jl. Stadion Selatan 45
Jl. Suparman 23
    BRUC
    BRUK
                                                                                                                   Jl. Pattimura 2
Jl. Ahmad Yani 30
    BRUKS
    BRUMA
                                                                                                               | Jl. Tentara Pelajar 2
| Jl. Hasanuddin 30
| Jl. Sepakat 2
| Jl. Slamet Riyadi 18
| Jl. Diponegoro 35
    BRUP
    BRUPC
    BRUPK
    BRUS
    BRUSS
                                                                                                                   Jl. Raya Solo Tawangmangu
Jl. Sepat 2
    BRUT
    BRUTA
                                                                                                                   Jl. Untung Suropati 12
    BRUW
                               Bank Rut Unit Yogyakarta
   BRUY
                                                                                                               Jl. Anggrek 21
15 rows in set (0.001 sec)
MariaDB [perbankan]> INSERT INTO rekening(no_rekening, kode_cabangFK, pin, saldo) VALUES
    -> (114, 'BRUP', 7890, 3000000),
    -> (115, 'BRUT', 2345, 4000000),
    -> (116, 'BRUTA', 3456, 4000000),
    -> (117, 'BRUTA', 4567, 5000000),
```

4. Tabel nasabah_has_rekening

5. Tabel transaksi

```
MariaDB [perbankan]> INSERT INTO transaksi(no_transaksi, id_nasabahFK, no_rekeningFK, jenis_transaksi, tanggal, jumlah) VALUE /
S

-> (31, 9, 110, 'debit', '2009-12-7', 30000),
-> (32, 1, 104, 'debit', '2009-12-7', 35000),
-> (33, 4, 101, 'debit', '2009-12-8', 35000),
-> (34, 5, 102, 'debit', '2009-12-8', 35000),
-> (35, 5, 102, 'debit', '2009-12-8', 35000),
-> (35, 5, 102, 'debit', '2009-12-8', 35000),
-> (37, 8, 111, 'debit', '2009-12-9', 450000),
-> (38, 3, 105, 'debit', '2009-12-9', 450000),
-> (39, 1, 104, 'debit', '2009-12-11', 550000),
-> (40, 5, 107, 'debit', '2009-12-11', 550000),
-> (41, 9, 110, 'kredit', '2009-12-11', 550000),
-> (42, 2, 103, 'kredit', '2009-12-12', 50000),
-> (43, 4, 101, 'kredit', '2009-12-13', 60000),
-> (44, 10, 108, 'kredit', '2009-12-15', 80000),
-> (45, 11, 114, 'kredit', '2009-12-15', 80000),
-> (46, 14, 117, 'debit', '2009-12-15', 80000),
-> (48, 8, 111, 'kredit', '2009-12-15', 80000),
-> (48, 8, 111, 'kredit', '2009-12-15', 500000),
-> (49, 15, 117, 'debit', '2009-12-15', 50000),
-> (49, 15, 117, 'debit', '2009-12-16', 550000),
-> (49, 15, 117, 'debit', '2009-12-16', 500000);
Query OK, 20 'bows affected (0.071 sec)
```

abs [perbani	kan]> select * ·	Trom transaksi;					
_transaksi	id_nasabahFK	no_rekeningFK	jenis_transaksi	tanggal	jumlah		
1	 3	105	debit	2009-11-10 00:00:00	50000		
2	2	103	debit	2009-11-10 00:00:00	40000		
	4	101	kredit	2009-11-12 00:00:00	20000		
4	3	106	debit	2009-11-13 00:00:00	50000		
	5	107	Kredit	2009-11-13 00:00:00	30000		
6	1	104	Kredit	2009-11-15 00:00:00	200000		
7	9	110	Kredit	2009-11-15 00:00:00	150000		
8	5	102	debit	2009-11-16 00:00:00	20000		
9	3	105	Kredit	2009-11-18 00:00:00	50000		
10	4	107	debit	2009-11-19 00:00:00	100000		
11	2	103	debit	2009-11-19 00:00:00	100000		
12	j 1	104	debit	2009-11-19 00:00:00	50000		
13	4	107	Kredit	2009-11-20 00:00:00	200000		
14	j 3	105	debit	2009-11-21 00:00:00	40000		
15	1	104	Kredit	2009-11-22 00:00:00	100000		
16	4	101	Kredit	2009-11-22 00:00:00	20000		
17	2	103	debit	2009-11-22 00:00:00	50000		
18	j 5	102	debit	2009-11-25 00:00:00	50000		
19	10	108	debit	2009-11-26 00:00:00	100000		
20	j 3	106	Kredit	2009-11-27 00:00:00	50000		
21	2	103	Kredit	2009-11-28 00:00:00	200000		
22	3	105	Kredit	2009-11-28 00:00:00	100000		
23	5	102	debit	2009-11-30 00:00:00	20000		
24	j 1	104	debit	2009-12-01 00:00:00	50000		
25	2	103	debit	2009-12-02 00:00:00	40000		
26	4	101	debit	2009-12-04 00:00:00	50000		
27	2	103	Kredit	2009-12-05 00:00:00	100000		
28	5	102	Kredit	2009-12-05 00:00:00	200000		
29	7	109	debit	2009-12-05 00:00:00	100000		
30	j 9	110	debit	2009-12-06 00:00:00	20000		
31	j 9	110	debit	2009-12-07 00:00:00	30000		
32	1	104	debit	2009-12-07 00:00:00	35000		
33	4	101	debit	2009-12-08 00:00:00	35000		
34	5	102	debit	2009-12-08 00:00:00	350000		
35	5	102	debit	2009-12-08 00:00:00	350000		
36	6	109	debit	2009-12-09 00:00:00		e Windows	
37	8	111	debit	2009-12-09 00:00:00	150000 TUVAL		
38	3	105	debit	2009-12-11 00:00:00	500006 o to Se	ttings to activate Wi	nd
39	1 1	104	debit	2009-12-11 00:00:00	550000		

10	4	107 deb:	2009-11-19 00:00:00 100000
11	2	103 deb:	
12	1	104 deb:	
13	4	107 Kred	
14	3	105 deb:	
15	1	104 Kred	
16	4	101 Kred	
17	2	103 deb:	
18	5	102 deb:	
19	10	108 deb:	
20	3	106 Kred	
21	2	103 Kred	
22	3	105 Kred	
23	5	102 deb:	
24	1	104 deb:	
25	2	103 deb:	
26	4	101 deb:	
27	2	103 Kred	
28	5 i	102 Kred	
29	7	109 deb:	2009-12-05 00:00:00 100000
30 İ	9 j	110 deb:	
31	9	110 deb:	2009-12-07 00:00:00 30000
32 İ	1	104 deb:	2009-12-07 00:00:00 35000
33	4	101 deb:	2009-12-08 00:00:00 35000
34	5	102 deb:	2009-12-08 00:00:00 350000
35	5 j	102 deb:	2009-12-08 00:00:00 350000
36	6	109 deb:	2009-12-09 00:00:00 400000
37	8	111 deb:	2009-12-09 00:00:00 450000
38	3	105 deb:	2009-12-11 00:00:00 500000
39	1	104 deb:	2009-12-11 00:00:00 550000
40		107 deb:	2009-12-11 00:00:00 550000
41	9	110 kred	t 2009-12-12 00:00:00 50000
42	2	103 kred	t 2009-12-12 00:00:00 40000
43	4	101 kred	t 2009-12-13 00:00:00 60000
44	10	108 kred	t 2009-12-15 00:00:00 80000
45	11	114 kred	
46	14	117 deb:	2009-12-15 00:00:00 500000
47	5	102 kred	t 2009-12-15 00:00:00 50000
48	8	111 kred	
49	15	117 deb:	
50	20	122 deb:	2009-12-16 00:00:00 600006 Go Settings to activate Wi