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Kelas: G

Modul 5

Praktikum Sistem Basis Data

Tugas

Masukkan beberapa record ke setiap tabel dalam database yang telah anda buat pada modul 4. Print out hasil implementasi rancangan tersebut dan analisis hasilnya. (Masing-masing 10 record untuk tabel master dan 20 record untuk tabel tranaksi)

```
Microsoft Windows [Version 10.0.18362.720]
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C:\Users\RISKA MEILINA PUSPA>cd\

C:\>cd C:\xampp\mysql\bin>mysql\bin

C:\xampp\mysql\bin>mysql -u root -p
Enter password:
Welcome to the MariaDB monitor. Commands end with ; or \g.
Your MariaDB connection id is 8
Server version: 10.4.11-MariaDB mariadb.org binary distribution

Copyright (c) 2000, 2018, Oracle, MariaDB Corporation Ab and others.

Type 'help;' or '\h' for help. Type '\c' to clear the current input statement.

MariaDB [(none)]> use perbankan;
```

Nasabah

Cabang Bank

```
MariaDB [perbankan]> INSERT INTO cabang_bank(kode_bank, nama_cabang, alamat_cabang)
-> VALUES('BRUS', 'Bank Rut Unit Semarang', 'Jl. Pemuda 148'),
-> ('BRUM', 'Bank Rut Unit Malang', 'Jl. Gajah Raya'),
-> ('BRUK', 'Bank Rut Unit Kediri', 'Jl. Plumbon 3'),
-> ('BRUP', 'Bank Rut Unit Pekalongan', 'Jl. Ruwosari 1'),
-> ('BRUG', 'Bank Rut Unit Gresik', 'Jl. Gresik 91'),
-> ('BRUC', 'Bank Rut Unit Cirebon', 'Jl. Juanda 6'),
-> ('BRUPo', 'Bank Rut Unit Ponoroggo', 'Jl. Cokroaminoto 77'),
-> ('BRUSa', 'Bank Rut Unit Surabaya', 'Jl. Gajah Mada 4'),
-> ('BRUB', 'Bank Rut Unit Bandung', 'Jl. Asia Afrika 24'),
-> ('BRUMa', 'Bank Rut Unit Makassar', 'Jl. Hasanudin 81');
Query OK, 10 rows affected (0.159 sec)
Records: 10 Duplicates: 0 Warnings: 0
```

Rekening

```
MariaDB [perbankan]> INSERT INTO rekening(no_rekening, kode_cabangFK, pin, saldo)
-> VALUES(201, 'BRUS', '1234', 500000),
-> (202, 'BRUM', '9014', 1500000),
-> (203, 'BRUK', '5678', 1000000),
-> (204, 'BRUP', '4367', 650000),
-> (205, 'BRUG', '5462', 900000),
-> (206, 'BRUC', '4327', 400000),
-> (207, 'BRUPo', '3289', 3000000),
-> (208, 'BRUSa', '7650', 2000000),
-> (209, 'BRUB', '4178', 5500000),
-> (210, 'BRUMa', '1198', 5500000);
Query OK, 10 rows affected (0.176 sec)
Records: 10 Duplicates: 0 Warnings: 0
```

Nasabah Has Rekening

```
MariaDB [perbankan]> INSERT INTO nasabah_has_rekening(id_nasabahFK, no_rekeningFK)
-> VALUES(11, 201),
-> (12, 202),
-> (13, 203),
-> (14, 204),
-> (15, 205),
-> (16, 206),
-> (17, 207),
-> (18, 208),
-> (19, 209),
-> (10, 210);
Query OK, 10 rows affected (0.071 sec)
Records: 10 Duplicates: 0 Warnings: 0
```

Transaksi

```
MariaDB [perbankan]> INSERT INTO transaksi(no_transaksi, id_nasabahFK, no_rekeningFK, jenis_transaksi, tanggal, jumlah)
-> VALUES(1, 201, 11, 'debit', 2020-11-1, 50000),
-> (2, 203, 13, 'debit', 2020-11-7, 100000),
-> (3, 205, 15, 'debit', 2020-11-19, 200000),
-> (4, 210, 10, 'debit', 2020-11-20, 150000),
-> (5, 202, 12, 'debit', 2020-11-22, 150000),
-> (6, 204, 14, 'debit', 2020-11-22, 50000),
-> (7, 206, 16, 'debit', 2020-11-24, 50000),
-> (8, 209, 19, 'debit', 2020-11-28, 400000),
-> (9, 207, 17, 'debit', 2020-11-28, 400000),
-> (10, 208, 17, 'debit', 2020-11-29, 500000),
-> (11, 201, 11, 'kredit', 2020-11-30, 1500000),
-> (12, 202, 12, 'kredit', 2020-12-2, 200000),
-> (13, 203, 13, 'kredit', 2020-12-5, 700000),
-> (14, 204, 14, 'kredit', 2020-12-5, 800000),
-> (15, 205, 15, 'kredit', 2020-12-15, 800000),
-> (16, 206, 16, 'kredit', 2020-12-11, 550000),
-> (17, 207, 17, 'kredit', 2020-12-17, 300000),
-> (18, 208, 18, 'kredit', 2020-12-24, 950000),
-> (19, 209, 19, 'kredit', 2020-12-24, 950000),
-> (20, 210, 20, 'kredit', 2020-12-27, 2000000);
-> (20, 210, 20, 'kredit', 2020-12-27, 2000000);
Query OK, 20 rows affected, 20 warnings (0.120 sec)
Records: 20 Duplicates: 0 Warnings: 20
```

Hasil

```
MariaDB [perbankan]> SELECT * FROM nasabah;
  id nasabah | nama_nasabah | alamat_nasabah
                                            | Jl. Jendral Sudirman 12
| Jl. M.T Haryono 31
              1 | Sutopo
              2
                 Maryati
                 Suparman
                                             Jl. Hasanudian 81
              3
              4 | Kartika Padmasari | Jl. Manggis 15
              5 | Budi Eko Paryogo | Jl. Kantil 30
              6 | Satria Eka Jaya
                                             Jl. Slamet Riyadi 45
                                            Jl. Sutoyo 5
                 | Indri Hapsari
                                            Jl. Pangandaran 11
                 | Sari Murti
              8
                                             Jl. Tidar 86
                 Canka Lokananta
              9
             10
                 Budi Murtono
                                             Jl. Merak 22
             11 | Riska
                                             Jl. Manunggal 2
             12 | Haigal
                                             Jl. Seden
             13
                 Sabilaa
                                             Jl. Anggrek 4
             14 | Naila
                                             | Jl. Mangga 7
             15
                                            Jl. Untung Suropati 2
                 Tiara
                                            Jl. Ir. Soekarno 5
             16
                   Hasna
                                            | Jl. Ahmad Yani 7
             17
                 Ardan
                 Yohan
                                            Jl. Jeruk 34
             18
             19
                 Junho
                                             | Jl. Merak 78
             20 Bagas
                                            Jl. Mawar 12
20 rows in set (0.001 sec)
MariaDB [perbankan]> SELECT * FROM cabang_bank;
  kode_bank | nama_cabang
                                                    alamat_cabang
                | Bank Rut Unit Bandung | Jl. Asia Afrika 24
               | Bank Rut Unit Bandung | Jl. Asia Afrika 24 |
| Bank Rut Unit Cirebon | Jl. Juanda 6 |
| Bank Rut Unit Gresik | Jl. Gresik 91 |
| Bank Rut Unit Kediri | Jl. Plumbon 3 |
| Bank Rut Unit Malang | Jl. Gajah Raya |
| Bank Rut Unit Makassar | Jl. Hasanudin 81 |
| Bank Rut Unit Pekalongan | Jl. Ruwosari 1 |
| Bank Rut Unit Ponoroggo | Jl. Cokroaminoto 77 |
| Bank Rut Unit Semarang | Jl. Pemuda 148 |
| Bank Rut Unit Sunabaya | Jl. Gajah Mada 4
  BRUC
  BRUG
  BRUK
  BRUM
  BRUMa
  BRUP
  BRUPo
  BRUS
                                                    | Jl. Gajah Mada 4
  BRUSa
           | Bank Rut Unit Surabaya
10 rows in set (0.000 sec)
```

```
MariaDB [perbankan]> SELECT * FROM rekening;
  no_rekening | kode_cabangFK | pin | saldo
                               | 1234 | 500000
| 9014 | 1500000
| 5678 | 1000000
| 4367 | 650000
| 5462 | 900000
| 4327 | 400000
| 3289 | 3000000
| 7650 | 2000000
| 4178 | 5500000
             201 | BRUS
202 | BRUM
203 | BRUK
            204 | BRUP
205 | BRUG
            206 | BRUC
207 | BRUPO
208 | BRUSa
209 | BRUB
             210 | BRUMa | 1198 | 550000 |
10 rows in set (0.000 sec)
MariaDB [perbankan]> SELECT * FROM nasabah_has_rekening;
 id_nasabahFK | no_rekeningFK |
               10
                                   210
               11
                                   201
               12
                                   202
               13
                                   203
                                   204
               14
                                   205
               15
               16
                                   206
                                   207
               17
               18
                                   208
               19
                                   209
10 rows in set (0.000 sec)
```

| o_transaksi | id_nasabahFK | no_rekeningFK | jenis_transaksi | tanggal | jumlah |
|-------------|--------------|---------------|-----------------|----------------------------|--------------|
| 1 | + 201 | 11 | debit | + 0000-00-00 00:00:00 | + 50000 |
| 2 | 203 | 13 | debit | 0000-00-00 00:00:00 | ! |
| 3 | 205 | 15 | debit | 0000-00-00 00:00:00 | 200006 |
| 4 | j 210 | 10 | debit | 0000-00-00 00:00:00 | 150006 |
| 5 | 202 | 12 | debit | 0000-00-00 00:00:00 | 150006 |
| 6 | 204 | 14 | debit | 0000-00-00 00:00:00 | 250006 |
| 7 | 206 | 16 | debit | 0000-00-00 00:00:00 | 50000 |
| 8 | 209 | 19 | debit | 0000-00-00 00:00:00 | 750000 |
| 9 | 207 | 17 | debit | 0000-00-00 00:00:00 | 400006 |
| 10 | 208 | 17 | debit | 0000-00-00 00:00:00 | 500000 |
| 11 | 201 | 11 | kredit | 0000-00-00 00:00:00 | 1500000 |
| 12 | 202 | 12 | kredit | 0000-00-00 00:00:00 | 2000000 |
| 13 | 203 | 13 | kredit | 0000-00-00 00:00:00 | 700000 |
| 14 | 204 | 14 | kredit | 0000-00-00 00:00:00 | 800000 |
| 15 | 205 | 15 | kredit | 0000-00-00 00:00:00 | 500000 |
| 16 | 206 | 16 | kredit | 0000-00-00 00:00:00 | 550000 |
| 17 | 207 | 17 | kredit | 0000-00-00 00:00:00 | 300000 |
| 18 | 208 | 18 | kredit | 0000-00-00 00:00:00 | 450000 |
| 19 | 209 | 19 | kredit | 0000-00-00 00:00:00 | 950000 |
| 20 | 210 | 20 | kredit | 0000-00-00 00:00:00 | 2000000 |