

# SQUAD 4

## HACKATHON-2 (pnb-28)

### TASK 1: R. Sruthi

Design `reminder_settings` table: `reminder_id`, `user_id`, `days_before_due`.

#### Code :

```
CREATE TABLE ReminderSettings (  
    reminder_id VARCHAR2(50) PRIMARY KEY,  
    user_id VARCHAR2(50),  
    days_before_due NUMBER,  
    reminder_frequency VARCHAR2(50),  
    reminder_start_date DATE,  
    custom_message VARCHAR2(255),  
    notification_preference VARCHAR2(50),  
    bill_id VARCHAR2(50),  
    FOREIGN KEY (bill_id) REFERENCES Bills(bill_id),  
    FOREIGN KEY (user_id) REFERENCES Users(user_id)  
);
```

## Output Screenshot :

```
SQL> CREATE TABLE ReminderSettings (  
  2     reminder_id VARCHAR2(50) PRIMARY KEY,  
  3     user_id VARCHAR2(50),  
  4     days_before_due NUMBER,  
  5     reminder_frequency VARCHAR2(50),  
  6     reminder_start_date DATE,  
  7     custom_message VARCHAR2(255),  
  8     notification_preference VARCHAR2(50),  
  9     bill_id VARCHAR2(50),  
 10     FOREIGN KEY (bill_id) REFERENCES Bills(bill_id),  
 11     FOREIGN KEY (user_id) REFERENCES Users(user_id)  
 12 );  
  
Table created.
```

## TASK 2: Sunil Kumar

Add **CHECK (days\_before\_due BETWEEN 1 AND 10)**

Code :

ALTER TABLE ReminderSettings

ADD CONSTRAINT chk\_days\_before\_due

CHECK (days\_before\_due BETWEEN 1 AND 10);

Output:

```
SQL> CREATE TABLE ReminderSettings (  
  2     reminder_id VARCHAR2(50) PRIMARY KEY,  
  3     user_id VARCHAR2(50),  
  4     days_before_due NUMBER,  
  5     reminder_frequency VARCHAR2(50),  
  6     reminder_start_date DATE,  
  7     custom_message VARCHAR2(255),  
  8     notification_preference VARCHAR2(50),  
  9     bill_id VARCHAR2(50));
```

Table created.

```
SQL> ALTER TABLE ReminderSettings  
  2 ADD CONSTRAINT chk_days_before_due  
  3 CHECK (days_before_due BETWEEN 1 AND 10);
```

Table altered.

```
SQL> |
```

### TASK 3: Yajat Gupta

Insert reminders for at least 3 users and write a query to show who should be reminded today.

#### Query/Code:

```
-- Insert sample bills for users (assuming all due in August 2025)
```

```
INSERT INTO Bills VALUES ('B001', 'Electricity Bill', 'Utilities',  
TO_DATE('2025-08-05','YYYY-MM-DD'), 1200, 'Monthly', NULL, NULL, 1, 0, NULL, 'U001');
```

```
INSERT INTO Bills VALUES ('B002', 'Water Bill', 'Utilities',  
TO_DATE('2025-08-07','YYYY-MM-DD'), 800, 'Monthly', NULL, NULL, 1, 0, NULL, 'U002');
```

```
INSERT INTO Bills VALUES ('B003', 'Gas Bill', 'Utilities',  
TO_DATE('2025-08-03','YYYY-MM-DD'), 600, 'Monthly', NULL, NULL, 1, 0, NULL, 'U003');
```

-- Insert reminders: user gets reminded a fixed number of days before due date

```
INSERT INTO ReminderSettings VALUES ('R001', 'U001', 4, 'Once',  
TO_DATE('2025-07-25','YYYY-MM-DD'), 'Pay your bill soon!', 'Email', 'B001');
```

```
INSERT INTO ReminderSettings VALUES ('R002', 'U002', 6, 'Once',  
TO_DATE('2025-07-30','YYYY-MM-DD'), 'Water bill due!', 'SMS', 'B002');
```

```
INSERT INTO ReminderSettings VALUES ('R003', 'U003', 2, 'Once',  
TO_DATE('2025-07-20','YYYY-MM-DD'), 'Remember gas bill!', 'App', 'B003');
```

-- to give reminders today

```
SELECT
```

```
    u.user_id,
```

```
    u.name,
```

```
    u.email,
```

```
    r.reminder_id,
```

```
    b.bill_id,
```

```
    b.bill_name,
```

```
    b.due_date,
```

```
    r.days_before_due,
```

```
    TO_CHAR(b.due_date - r.days_before_due, 'YYYY-MM-DD') AS reminder_date,
```

```
    r.notification_preference
```

```
FROM
```

```
ReminderSettings r
JOIN Bills b ON r.bill_id = b.bill_id
JOIN Users u ON r.user_id = u.user_id
WHERE
    TO_DATE('2025-08-01', 'YYYY-MM-DD') = (b.due_date - r.days_before_due)
    AND r.reminder_start_date <= TO_DATE('2025-08-01', 'YYYY-MM-DD');
```

#### **TASK 4: Sujay R**

Create a procedure to print all users who need reminders for bills due in 3 days.

#### **Code:**

```
CREATE OR REPLACE PROCEDURE Send_Reminders_For_3_Days_Left AS
BEGIN
    FOR rec IN (
        SELECT
            u.user_id,
            u.name,
            u.email,
            b.bill_name,
            b.due_date,
            rs.custom_message,
            rs.notification_preference
        FROM
            ReminderSettings rs
        JOIN
            Bills b ON rs.bill_id = b.bill_id
```

```

JOIN

    Users u ON rs.user_id = u.user_id

WHERE

    rs.days_before_due = 3

    AND TRUNC(b.due_date) - rs.days_before_due = TRUNC(SYSDATE)

) LOOP

    DBMS_OUTPUT.PUT_LINE('Reminder for User: ' || rec.name || ' Email: ' || rec.email);

    DBMS_OUTPUT.PUT_LINE('Bill: ' || rec.bill_name || ' Due Date: ' ||
TO_CHAR(rec.due_date, 'YYYY-MM-DD'));

    DBMS_OUTPUT.PUT_LINE('Message: ' || rec.custom_message);

    DBMS_OUTPUT.PUT_LINE('Notification Method: ' || rec.notification_preference);

    DBMS_OUTPUT.PUT_LINE('-----');

END LOOP;

END;

/

```

**Output Screenshot:**

```

SQL> CREATE OR REPLACE PROCEDURE Send_Reminders_For_3_Days_Left AS
2 BEGIN
3     FOR rec IN (
4         SELECT
5             u.user_id,
6             u.name,
7             u.email,
8             b.bill_name,
9             b.due_date,
10            rs.custom_message,
11            rs.notification_preference
12        FROM
13            ReminderSettings rs
14        JOIN
15            Bills b ON rs.bill_id = b.bill_id
16        JOIN
17            Users u ON rs.user_id = u.user_id
18        WHERE
19            rs.days_before_due = 3
20            AND TRUNC(b.due_date) - rs.days_before_due = TRUNC(SYSDATE)
21    ) LOOP
22        DBMS_OUTPUT.PUT_LINE('Reminder for User: ' || rec.name || ' Email: ' || rec.email);
23        DBMS_OUTPUT.PUT_LINE('Bill: ' || rec.bill_name || ' Due Date: ' || TO_CHAR(rec.due_date
, 'YYYY-MM-DD'));
24        DBMS_OUTPUT.PUT_LINE('Message: ' || rec.custom_message);
25        DBMS_OUTPUT.PUT_LINE('Notification Method: ' || rec.notification_preference);
26        DBMS_OUTPUT.PUT_LINE('-----');
27    END LOOP;
28 END;
29 /

```

Procedure created.

```

SQL> BEGIN
2     Send_Reminders_For_3_Days_Left;
3 END;
4 /

```

```

Reminder for User: User One Email: user1@example.com
Bill: Electricity Bill Due Date: 2025-08-04
Message: Pay Electricity Bill
Notification Method: Email

```

```

-----
Reminder for User: User One Email: user1@example.com
Bill: Mobile Recharge Due Date: 2025-08-04
Message: Recharge Mobile Today
Notification Method: SMS

```

```

-----
Reminder for User: User Two Email: user2@example.com
Bill: Gas Bill Due Date: 2025-08-04
Message: Pay Gas Bill Soon
Notification Method: Email

```

PL/SQL procedure successfully completed.

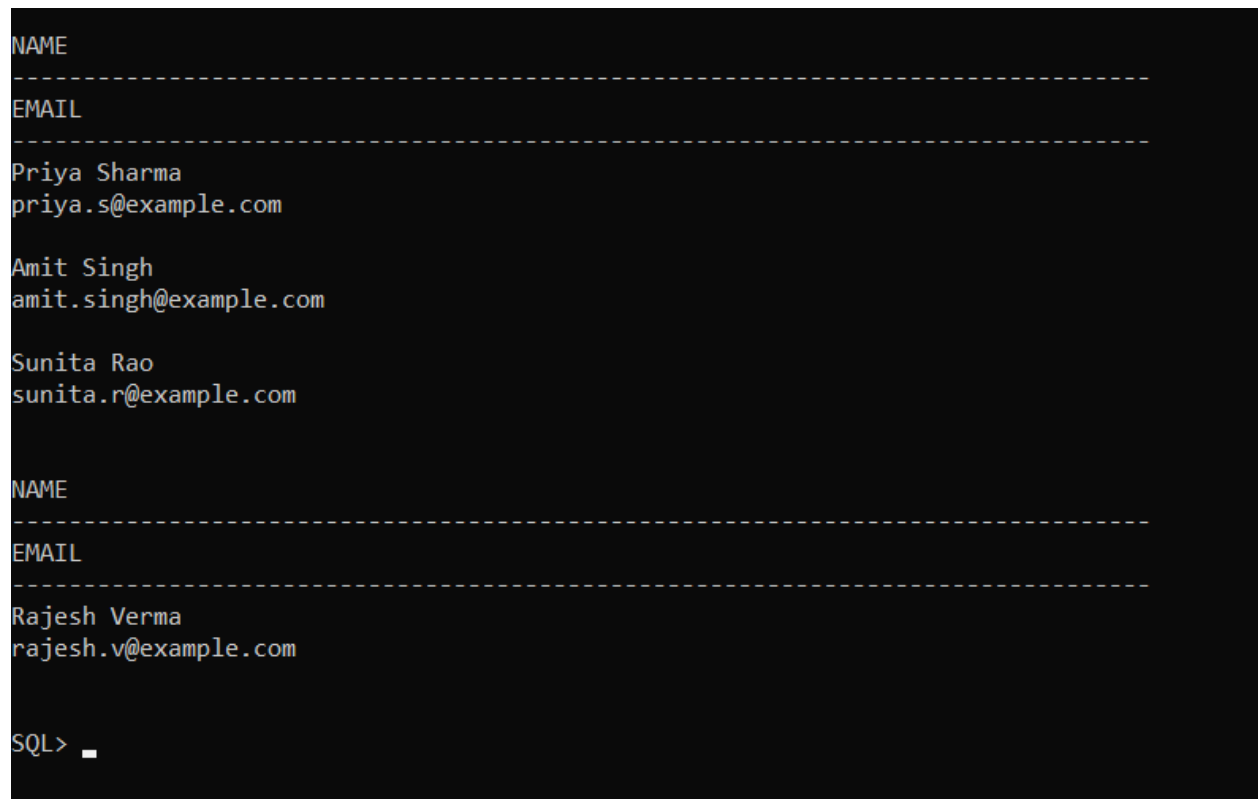
**TASK 5: Saloni Chaudhary (pnb-29)**

Write a nested query to show users who have never paid any bill.

**Code :**

```
SELECT name, email
FROM users
WHERE user_id NOT IN (
    SELECT DISTINCT user_id
    FROM bills
    WHERE is_paid = 1
);
```

Output Screenshot:



```
NAME
-----
EMAIL
-----
Priya Sharma
priya.s@example.com

Amit Singh
amit.singh@example.com

Sunita Rao
sunita.r@example.com

NAME
-----
EMAIL
-----
Rajesh Verma
rajesh.v@example.com

SQL> █
```



### TASK 6 (Optional): Shivam Kurda (pnb-29)

Design an index on `bill.due_date` and explain when it helps performance.

Code with explanation and output :

```
1
2 CREATE INDEX due_date_idx ON bill(due_date);
3
4
5 -- HOW AN INDEX ON DUE_DATE OPTIMIZES PERFORMANCE --
6 -- 1. Enables faster lookups based on due_date. For example, when fetching records
7 --    from the past few days to send reminders, the index allows quick access without scanning the entire table.
8 -- 2. Improves the efficiency of range queries, making it faster to retrieve records
9 --    where due_date falls within a specified range.
10 -- 3. Speeds up queries that sort results by due_date, as the index maintains the column values
11 --    in sorted order, reducing or eliminating the need for an additional sort operation.
12
13
14
```

PROBLEMS 4 TERMINAL PORTS SCRIPT OUTPUT SQL HISTORY TASK MONITOR

Index DUE\_DATE\_IDX created.

## HACKATHON-1

### TASK 1: Saloni Chaudhary

Use `Comparator` interface to sort all bills by due date.

**Code :**

**BillSorter.java**

```
public class BillSorter {

    public static List<Bill> SortedBillsByDueDate(List<Bill> bills) {

        List<Bill> sortedBills = new ArrayList<>(bills);

        sortedBills.sort(Comparator.comparing(Bill::getDueDate));

        return sortedBills;

    }

}
```

**TASK 2:**

Group payments by mode (e.g., Credit Card, Net Banking, Cash On Delivery) using:  
`Collectors.groupingBy`

**Code :**

**PaymentService.java:**

```
import java.util.List;
import java.util.Map;
import java.util.stream.Collectors;
public class PaymentService {

    private static PaymentService inst=null;

    public static PaymentService getInstance() {
        if(inst == null) {
            inst=new PaymentService();
        }
        return inst;
    }

    public Map<String,Long> getModeCount(List<Payment> payments){

        Map<String, Long>
modeCount=payments.stream().collect(Collectors.groupingBy(Payment::getMode,Collectors.
counting()));
    }
```

```

        return modeCount;
    }
}

```

## Main.java:

```

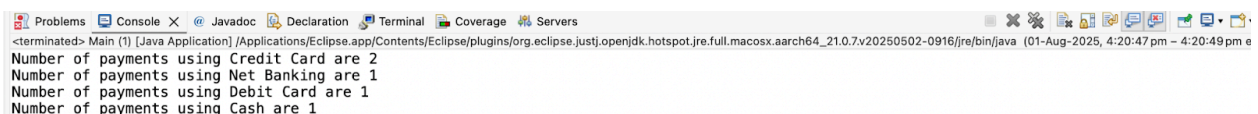
import java.util.ArrayList;
import java.util.List;
import java.util.Map;
import java.time.LocalDate;
public class Main {
    public static void main(String[] args) {
        List<Payment> payments=new ArrayList<>();

        payments.add(new Payment(101, 501, 1200.50, LocalDate.of(2025, 7, 20), "Credit Card"));
        payments.add(new Payment(102, 502, 875.00, LocalDate.of(2025, 7, 21), "Credit Card"));
        payments.add(new Payment(103, 503, 1500.75, LocalDate.of(2025, 7, 22), "Net Banking"));
        payments.add(new Payment(104, 504, 630.00, LocalDate.of(2025, 7, 23), "Cash"));
        payments.add(new Payment(105, 505, 999.99, LocalDate.of(2025, 7, 24), "Debit Card"));

        PaymentService pservice=PaymentService.getInstance();
        Map<String,Long> mp=pservice.getModeCount(payments);
        for(String key:mp.keySet()) {
            System.out.println("Number of payments using "+key+" are "+mp.get(key));
        }
    }
}

```

## Output :



```

<terminated> Main (1) [Java Application] /Applications/Eclipse.app/Contents/Eclipse/plugins/org.eclipse.justj.openjdk.hotspot.jre.full.macosx.aarch64_21.0.7.v20250502-0916/jre/bin/java (01-Aug-2025, 4:20:47 pm - 4:20:49 pm e
Number of payments using Credit Card are 2
Number of payments using Net Banking are 1
Number of payments using Debit Card are 1
Number of payments using Cash are 1

```

## TASK 3:

Create a utility class `DateUtil` to parse and format dates (dd-MM-yyyy)

**Code:**

```
package com.paypilot.util;

import java.time.LocalDate;

import java.time.format.DateTimeFormatter;

import java.time.format.DateTimeParseException;

public class DateUtil {

    // Formatter to handle "dd-MM-yyyy" date format

    private static final DateTimeFormatter FORMATTER =
        DateTimeFormatter.ofPattern("dd-MM-yyyy");

    // Converts a string like "28-07-2025" to LocalDate

    public static LocalDate parse(String dateStr) {

        if (dateStr == null) {

            throw new IllegalArgumentException("Input date string cannot be null");

        }

        try {

            return LocalDate.parse(dateStr, FORMATTER);

        } catch (DateTimeParseException e) {

            throw new IllegalArgumentException("Invalid date format. Expected dd-MM-yyyy", e);

        }

    }

    // Converts a LocalDate to a string like "28-07-2025"

    public static String format(LocalDate date) {

        if (date == null) {

            throw new IllegalArgumentException("Input date cannot be null");

        }

    }
```

```
        return date.format(FORMATTER);
    }
}
```

#### **TASK 4:**

Create a mock data generator class that returns 5 sample users, 10 bills, 5 payments

#### **Code:**

```
package com.paypilot.util;

import com.paypilot.model.Bill;
import com.paypilot.model.Payment;
import com.paypilot.model.User;

import java.time.LocalDate;
import java.util.ArrayList;
import java.util.List;

public class MockDataGenerator {

    private static final String[] BILL_NAMES = {
        "Water Bill", "Internet Bill", "Mobile Bill", "Gas Bill", "Electricity Bill"
    };

    private static final String[] CATEGORIES = {
        "Water", "Internet", "Mobile", "Gas", "Electricity"
    }
}
```

```
};
```

```
private static final String[] PAYMENT_MODES = {  
    "Credit Card", "NetBanking", "Cash on Delivery"  
};
```

```
public static List<User> generateUsers() {  
    List<User> users = new ArrayList<>();  
    users.add(new User(1, "Hari", "hari@gmail.com", "9876543210", "pass123"));  
    users.add(new User(2, "Vijay", "vijay@gmail.com", "8765432109", "bpass2"));  
    users.add(new User(3, "Chandru", "chandru@gmail.com", "7654321098", "chaie1"));  
    users.add(new User(4, "Neha", "neha@gmail.com", "6543210987", "huina123"));  
    users.add(new User(5, "Cheera", "cheera@gmail.com", "8432109876", "huinn@123"));  
    System.out.println("User Data Generated");  
    return users;  
}
```

```
public static List<Bill> generateBills() {  
    List<Bill> bills = new ArrayList<>();  
    for (int i = 1; i <= 10; i++) {  
        int userId = (i % 5) + 1;  
        int index = (i - 1) % BILL_NAMES.length;  
        LocalDate dueDate = LocalDate.now().minusDays(i);  
        bills.add(new Bill(  

```

```

        userId,

        i,

        BILL_NAMES[index],

        CATEGORIES[index],

        dueDate,

        100 + i * 15,

        i % 2 == 0

    ));
}

System.out.println("Bill Data Generated");

return bills;
}

public static List<Payment> generatePayments(List<Bill> bills) {

    List<Payment> payments = new ArrayList<>();

    for (int i = 1; i <= 5; i++) {

        Bill bill = bills.get(i - 1);

        LocalDate paymentDate = LocalDate.now().minusDays(i);

        payments.add(new Payment(

            i,

            bill.getBillId(),

            bill.getAmount(),

            paymentDate,

            PAYMENT_MODES[i % PAYMENT_MODES.length]

```

```

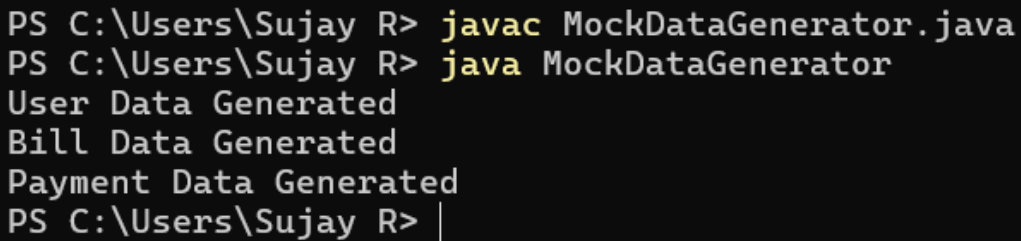
        ));
    }

    System.out.println("Payment Data Generated");

    return payments;
}
}

```

#### Output Screenshot:



```

PS C:\Users\Sujay R> javac MockDataGenerator.java
PS C:\Users\Sujay R> java MockDataGenerator
User Data Generated
Bill Data Generated
Payment Data Generated
PS C:\Users\Sujay R> |

```

#### TASK 5:

Implement a simple in-memory authentication: Accepts `userId`, `password` and returns true/false

#### TASK 6: Yajat Gupta

If a bill is marked `isRecurring=true`, generate next month's due date and amount on "bill cycle end"

#### Code:

```

// Function to check if a bill is recurring and autogenerating next months's bill
public static List<Bill> checkAndGenerateRecurringBills(List<Bill> bills)
{
    List<Bill> newBills = new ArrayList<>();
    Set<Integer> existingIds = new HashSet<>();

```



```

    LocalDate currentDate = LocalDate.now();

    //Adding existing IDs to the set
    for (Bill bill : bills)
    {
        existingIds.add(bill.getBillId());
    }

    for (Bill bill : bills)
    {
        if (bill.isRecurring() && bill.getDueDate().isBefore(currentDate))
        {

            // Generating a unique ID that doesn't clash
            int newId;
            do {
                Random random = new Random();

                newId = random.nextInt(Integer.MAX_VALUE); // Ensures a non-negative
int
            } while (existingIds.contains(newId));

            existingIds.add(newId);

            // Generating Date for the next month's bill
            LocalDate nextDueDate = bill.getDueDate().plusMonths(1);

            //Checking if there is a bill already generated for next month
            if (!hasRecurringBillForNextMonth(bill, bills))
            {
                // Creating bill for the next month
                Bill nextMonthBill = new Bill(
                    bill.getUserId(),
                    newId,
                    bill.getBillName(),
                    bill.getCategory(),
                    nextDueDate,
                    bill.getAmount(),
                    true
                );

                newBills.add(nextMonthBill);
            }
        }
    }
}

```

```
}
```

```
return newBills;
```

```
}
```