**1. Banking – Fund Transfer Procedure**

* Write a **procedure** transfer\_funds(p\_from\_acc, p\_to\_acc, p\_amount)
* Deduct amount from sender, add to receiver.
* If balance is insufficient then all transactions should be rollbacked.
* Insert a log entry into transaction\_history.

**Table Structure**

1. CREATE TABLE accounts (acc\_no INT PRIMARY KEY, cust\_name VARCHAR(50), balance INT);
2. CREATE TABLE transaction\_history (txn\_id INT AUTO\_INCREMENT PRIMARY KEY, from\_acc INT, to\_acc INT, amount INT, txn\_date DATE DEFAULT CURDATE);

**2. E-commerce – Order Placement**

* Create a **procedure** place\_order(p\_customer\_id, p\_product\_id, p\_qty)
* Check if stock is available.
* If yes, reduce stock, insert into orders, and calculate bill with 18% GST.
* If not, raise an exception.

**Table Structure**

1. CREATE TABLE products (product\_id INT PRIMARY KEY, product\_name VARCHAR(50), price INT, stock INT);
2. CREATE TABLE orders (order\_id INT AUTO\_INCREMENT PRIMARY KEY, customer\_id INT, product\_id INT, qty INT, total\_price INT, order\_date DATE DEFAULT curdate());

**3. Healthcare – Patient Billing Function**

* Write a **function** calc\_bill(p\_patient\_id)
* Fetch treatment charges, doctor fee, and medicines.
* Apply insurance discount if applicable.
* Return final payable amount.

**Table Structure**

1. CREATE TABLE patients (patient\_id INT PRIMARY KEY, name VARCHAR(50), insurance VARCHAR(3) CHECK (insurance IN ('YES','NO')));
2. CREATE TABLE treatment (treatment\_id INT PRIMARY KEY, patient\_id INT, doctor\_fee INT, medicine\_fee INT);

**4. HR – Payroll Processing**

* Write a **procedure** process\_salary(p\_emp\_id)
* Fetch basic, allowances, deductions.
* Calculate net salary.
* Insert salary slip record in payroll\_history.

**Table Structure**

1. CREATE TABLE employees (emp\_id INT PRIMARY KEY, name VARCHAR2(50), basic INT, Allowance INT, deduction INT);
2. CREATE TABLE payroll\_history (payroll\_id INT AUTO\_INCREMENT PRIMARY KEY, emp\_id INT, net\_salary INT, payroll\_date DATE DEFAULT CURDATE());

**5. Travel – Ticket Booking System**

* Create a **procedure** book\_ticket(p\_passenger, p\_train\_id)
* Check seat availability.
* If available, assign seat and confirm booking.
* If not, put passenger in a waiting list.

**Table Structure**

1. CREATE TABLE trains (train\_id INT PRIMARY KEY, train\_name VARCHAR(50), total\_seats INT, booked\_seats INT DEFAULT 0);
2. CREATE TABLE tickets (ticket\_id INT AUTO\_INCREMENT PRIMARY KEY, passenger\_name VARCHAR(50), train\_id INT, seat\_no INT, booking\_date DATE DEFAULT CURDATE(), status VARCHAR(20) DEFAULT 'CONFIRMED' );
3. CREATE TABLE waiting\_list (wait\_id INT AUTO\_INCREMENT PRIMARY KEY, passenger\_name VARCHAR(50), train\_id INT, request\_date DATE DEFAULT CURDATE());

**6. Inventory – Apply Bulk Discount**

* Procedure apply\_discount(p\_category, p\_percent)
* Apply 5% discount to all products in a given category.
* Log the update into discount\_history.

**Table Structure**

1. CREATE TABLE product\_catalog (product\_id INT PRIMARY KEY, category VARCHAR(30), price INT);
2. CREATE TABLE discount\_history (hist\_id INT AUTO\_INCREMENT PRIMARY KEY, category VARCHAR(30), percent INT, updated\_on DATE DEFAULT CURDATE());

**7. Banking – Fixed Deposit Interest**

* Procedure calculate\_fd\_interest(p\_fd\_id)
* Compute maturity amount = principal + (principal \* rate \* years).
* Insert into fd\_history.

**Table Structure**

1. CREATE TABLE fixed\_deposit (fd\_id INT PRIMARY KEY, customer\_id INT, principal INT, rate INT, years INT);
2. CREATE TABLE fd\_history (hist\_id INT AUTO\_INCREMENT PRIMARY KEY, fd\_id INT, maturity\_amount INT, calc\_date DATE DEFAULT CURDATE());

**8. Online Shopping – Cancel Order**

* Procedure cancel\_order(p\_order\_id)
* Update status to “CANCELLED”.
* Add cancelled quantity back to stock and
* Insert into order\_log

**Table Structure**

1. CREATE TABLE shop\_orders (order\_id INT PRIMARY KEY, product\_id INT, qty INT, status VARCHAR(20) DEFAULT 'PLACED');
2. CREATE TABLE shop\_products (product\_id INT PRIMARY KEY, product\_name VARCHAR(50), stock INT);
3. CREATE TABLE order\_log (log\_id INT AUTO\_INCREMENT PRIMARY KEY, order\_id INT, action VARCHAR(20), log\_date DATE DEFAULT CURDATE());

**8.1. UDF to Check Status Before Cancelling (use the above tables)**

* check\_order\_status(p\_order\_id INT)
* status = 'CANCELLED' RETURN 'Order already cancelled'.
* status = 'PLACED' THEN RETURN 'Order can be cancelled'.

**8.2. UDF to Return Cancel Log Count of an Order**

* cancelled\_count(p\_order\_id INT)

**8.3. UDF to Get Product Stock After Cancellation**

* get\_stock(p\_product\_id INT)

**8.4. Return Total Cancelled Quantity of a Product**

* product\_cancelled\_qty(p\_product\_id INT)

**9. University – Student Promotion**

* Procedure promote\_students(p\_course\_id)
* If marks ≥ 50 → promote to next semester.
* Update student\_academic table.

**Table Structure**

1. CREATE TABLE student\_academic (student\_id INT PRIMARY KEY, course\_id INT, semester INT, marks INT);

**10. Hotel Management – Check-in**

* Procedure check\_in(p\_guest\_id, p\_room\_no)
* Update room status to “Occupied”.
* Insert record in checkin\_log.

**Table Structure**

1. CREATE TABLE rooms (room\_no INT PRIMARY KEY, status VARCHAR(20) DEFAULT 'Available');
2. CREATE TABLE checkin\_log (log\_id INT AUTO\_INCREMENT PRIMARY KEY, guest\_id INT, room\_no INT, checkin\_date DATE DEFAULT CURDATE());

**11. Inventory Stock Alert System**

* Create reorder requests when stock falls below threshold.

1. CREATE TABLE Inventory (inventory\_id INT NOT NULL AUTO\_INCREMENT PRIMARY KEY, product\_id INT, quantity INT DEFAULT 0, reorder\_level INT DEFAULT 10, last\_updated DATE DEFAULT (CURRENT\_DATE), FOREIGN KEY (product\_id) REFERENCES Products(product\_id));
2. CREATE TABLE ReorderRequests (reorder\_id INT NOT NULL AUTO\_INCREMENT PRIMARY KEY, inventory\_id INT, request\_date DATE DEFAULT CURRENT\_DATE, quantity\_requested INT, status VARCHAR(20) DEFAULT 'pending', FOREIGN KEY (inventory\_id) REFERENCES Inventory(inventory\_id));