

Exercise 1: Control Structures

Scenario 1: The bank wants to apply a discount to loan interest rates for customers above 60 years old.

- **Question:** Write a PL/SQL block that loops through all customers, checks their age, and if they are above 60, apply a 1% discount to their current loan interest rates.



Apply 1% Discount to interest Rates for customers Above 60,

BEGIN

```
FOR rec IN (SELECT customer_id, interest_rate FROM customers WHERE age > 60) LOOP
  UPDATE customers
  SET interest_rate = interest_rate - (interest_rate * 0.01)
  WHERE customer_id = rec.customer_id;
END LOOP;
COMMIT;
END;
/
```

SELECT * FROM Loans;

Output:

Query result Script output DBMS output Explain Plan SQL history				
  Download ▾ Execution time: 0.006 seconds				
	LOANID	CUSTOMERID	LOANAMOUNT	INTERESTRATE
1	1	1	5000	5

Scenario 2: A customer can be promoted to VIP status based on their balance.

- **Question:** Write a PL/SQL block that iterates through all customers and sets a flag IsVIP to TRUE for those with a balance over \$10,000.

Set IsVIP to TRUE for Customers with Balance > 10,000,

BEGIN

```
FOR rec IN (SELECT customer_id FROM customers WHERE balance > 10000) LOOP
  UPDATE customers
  SET IsVIP = 'TRUE'
  WHERE customer_id = rec.customer_id;
END LOOP;
COMMIT;
END;
/
```

SELECT * FROM Customer;

Output:

Query result

Script output

DBMS output

Explain Plan

SQL history

Download

Execution time: 0.007 seconds

	CUSTOMERID	NAME	DOB	BALANCE	LASTMODIFIED	ISVIP	
1	1	John Doe	5/15/1985, 12:00:00	1000	6/27/2025, 4:28:55	(null)	
2	2	Jane Smith	7/20/1990, 12:00:00	1500	6/27/2025, 4:29:49	(null)	

Both ISVIP values remain NULL since neither customer has a balance > \$10,000.

Inserting a new customer,

```
INSERT INTO Customers (CustomerID, Name, DOB, Balance, LastModified)
VALUES (3, 'Rich Customer', TO_DATE('1970-01-01', 'YYYY-MM-DD'), 15000, SYSDATE);
```

```
SELECT * FROM CUSTOMERS WHERE ISVIP = TRUE;
```

Output:

Query result

Script output

DBMS output

Explain Plan

SQL history

Download

Execution time: 0.005 seconds

	CUSTOMERID	NAME	DOB	BALANCE	LASTMODIFIED	ISVIP
1	3	Rich Customer	1/1/1970, 12:00:00	15000	6/27/2025, 4:52:50	TRUE

Scenario 3: The bank wants to send reminders to customers whose loans are due within the next 30 days.

Question: Write a PL/SQL block that fetches all loans due in the next 30 days and prints a reminder message for each customer.

Print Reminder Messages for Loans Due in Next 30 Days,

```
BEGIN
FOR rec IN (
  SELECT CustomerID, LoanID, EndDate
  FROM Loans
  WHERE EndDate BETWEEN SYSDATE AND SYSDATE + 30
) LOOP
  DBMS_OUTPUT.PUT_LINE(
    'Reminder: Customer ID ' || rec.CustomerID ||
    ' has Loan ID ' || rec.LoanID ||
    ' due on ' || TO_CHAR(rec.EndDate, 'DD-MON-YYYY')
  );
END LOOP;
END;
/
```

Based on the current data the output is,

PL/SQL procedure successfully completed.

Insert new loan that ends within 30 days,

```
INSERT INTO Loans (LoanID, CustomerID, LoanAmount, InterestRate, StartDate, EndDate)
VALUES (2, 2, 3000, 6, SYSDATE, SYSDATE + 10);
```

OUTPUT after Inserting the new Loan,

```
SQL> BEGIN
      FOR rec IN (
        SELECT CustomerID, LoanID, EndDate
        FROM Loans...
      )
      LOOP
        -- Your logic here
      END LOOP;
```

[Show more...](#)

Reminder: Customer ID 2 has Loan ID 2 due on 07-JUL-2025

PL/SQL procedure successfully completed.

DBMS output,

Query result

Script output

DBMS output

Explain Plan

SQL history

Reminder: Customer ID 2 has Loan ID 2 due on 07-JUL-2025

Exercise 3: Stored Procedures

Scenario 1: The bank needs to process monthly interest for all savings accounts.

- **Question:** Write a stored procedure **ProcessMonthlyInterest** that calculates and updates the balance of all savings accounts by applying an interest rate of 1% to the current balance.



Process Monthly Interest (1%) for Savings Accounts,

```
CREATE OR REPLACE PROCEDURE ProcessMonthlyInterest IS
BEGIN
  FOR rec IN (
    SELECT AccountID, Balance
    FROM Accounts
    WHERE AccountType = 'Savings'
  ) LOOP
    UPDATE Accounts
    SET Balance = Balance + (rec.Balance * 0.01)
    WHERE AccountID = rec.AccountID;
  END LOOP;
  COMMIT;
END;
/
```

```
SELECT * FROM Accounts;
```

Output:

Procedure updates the savings by 1% (1000 to 1010),
Checking account balance should remain unchanged.

Query result	Script output	DBMS output	Explain Plan	SQL history
  Download ▾ Execution time: 0.008 seconds				
	ACCOUNTID	CUSTOMERID	ACCOUNTTYPE	BALANCE
1	1	1	Savings	1010
2	2	2	Checking	1500

Scenario 2: The bank wants to implement a bonus scheme for employees based on their performance.

- **Question:** Write a stored procedure **UpdateEmployeeBonus** that updates the salary of employees in a given department by adding a bonus percentage passed as a parameter.

Update Employee Bonus in a Department,

```
CREATE OR REPLACE PROCEDURE UpdateEmployeeBonus (  
    p_dept IN VARCHAR2,  
    p_bonus_percent IN NUMBER  
) IS  
BEGIN  
    UPDATE Employees  
    SET Salary = Salary + (Salary * (p_bonus_percent / 100))  
    WHERE Department = p_dept;  
  
    COMMIT;  
END;  
/
```


For example, giving **10% bonus to HR department:**

```
BEGIN  
    UpdateEmployeeBonus('HR', 10);  
END;  
/
```

```
SELECT * FROM Employees;
```

Output:

Employee in HR have increased salary (10% added[70000 to 77000])

Query result Script output DBMS output Explain Plan SQL history						
  Download ▾ Execution time: 0.007 seconds						
	EMPLOYEEID	NAME	POSITION	SALARY	DEPARTMENT	HIREDATE
1	2	Bob Brown	Developer	60000	IT	3/20/2017, 12:00:00
2	1	Alice Johnson	Manager	77000	HR	6/15/2015, 12:00:00

Scenario 3: Customers should be able to transfer funds between their accounts.

- **Question:** Write a stored procedure **TransferFunds** that transfers a specified amount from one account to another, checking that the source account has sufficient balance before making the transfer.

Transfer Funds Between Two Accounts,

```
CREATE OR REPLACE PROCEDURE TransferFunds (  
    p_from_account IN NUMBER,  
    p_to_account  IN NUMBER,  
    p_amount      IN NUMBER  
) IS  
    v_balance NUMBER;  
BEGIN  
    -- Get the current balance of the source account  
    SELECT Balance INTO v_balance  
    FROM Accounts  
    WHERE AccountID = p_from_account;  
  
    -- Check if sufficient balance exists  
    IF v_balance >= p_amount THEN  
        -- Deduct from source  
        UPDATE Accounts  
        SET Balance = Balance - p_amount  
        WHERE AccountID = p_from_account;  
  
        -- Add to destination  
        UPDATE Accounts  
        SET Balance = Balance + p_amount  
        WHERE AccountID = p_to_account;  
  
        COMMIT;  
    ELSE  
        -- Not enough balance → raise error  
        RAISE_APPLICATION_ERROR(-20001, 'Insufficient balance in source account!');  
    END IF;  
END;  
/
```



For e.g., transfer ₹500 from AccountID = 2 to AccountID = 1:

```
BEGIN  
    TransferFunds(2, 1, 500);  
END;  
/
```

SELECT * FROM Accounts;

Output:

Before transfer Account ID 1 Balance is 1010 after transfer 1510,

Query result	Script output	DBMS output	Explain Plan	SQL history
  Download ▾ Execution time: 0.007 seconds				
	ACCOUNTID	CUSTOMERID	ACCOUNTTYPE	BALANCE
1	1	1	Savings	1510
2	2	2	Checking	1000

Trying to transfer Too Much

BEGIN

TransferFunds(2, 1, 999999);

END;

/

Output:

ORA-20001: Insufficient balance in source account.

ORA-06512: at "SQL_7GBHBZJ7ZF7SDYSR423002AXHE.TRANSFERFUNDS", line 28

ORA-06512: at line 2