## **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 resu	lt Script output	DBMS output E	Explain Plan	SQL hist	ory	
☐ Download ▼ Execution time: 0.006 seconds						
	LOANID	CUSTOMERID	LOANAMOU	UNT	INTERESTRATE	
1	1		1	5000		

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;

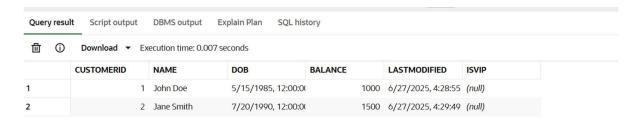
COMMIT;

END;

/

SELECT * FROM Customer;
```

### **Output:**



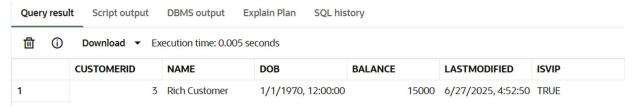
### Both ISVIP values remain NULL since neither customer has a balance > \$10,000.

### 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:**



**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,

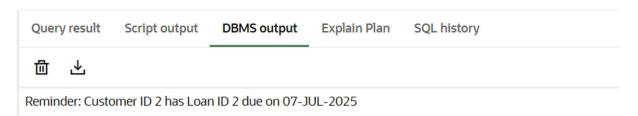
```
SQL> BEGIN
FOR rec IN (
SELECT CustomerID, LoanID, EndDate
FROM Loans...

Show more...

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

PL/SQL procedure successfully completed.
```

# **DBMS** output,



# **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;
/
```

## **Output:**

SELECT \* FROM Accounts;

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

Query resu	Script output	DBMS output	Ex	olain Plan S	QL hist	tory	
☐ Download ▼ Execution time: 0.008 seconds							
	ACCOUNTID	CUSTOMERID		ACCOUNTTY	PE	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])



### 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 resu	lt Script output	DBMS output Ex	plain Plan SQL his	story			
☐ Obwnload ➤ 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