

TASK - 3




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DATE : 09/07/2025

1. ADD PRIMARY KEY CONSTRAINT TO CUSTOMER_ID IN CUSTOMER TABLE

ALTER TABLE Customer

ADD CONSTRAINT PK_Customer PRIMARY KEY (CUSTOMER_ID);


| | | | | | | | | |
|-------------|---------------------|---|--------------|----------------------|---------|---|--------------------|---|
| Result Grid | |  | Filter Rows: | <input type="text"/> | Export: |  | Wrap Cell Content: |  |
| | Field | Type | Null | Key | Default | Extra | | |
| ▶ | CUSTOMER_ID | int | NO | PRI | NULL | | | |
| | FIRSTNAME | varchar(30) | YES | | NULL | | | |
| | CUSTOMER_CITY | varchar(15) | YES | | NULL | | | |
| | CUSTOMER_CONTACT_NO | varchar(10) | YES | | NULL | | | |
| | OCCUPATION | varchar(20) | YES | | NULL | | | |
| | CUSTOMER_DOB | date | YES | | NULL | | | |
| | LASTNAME | varchar(20) | YES | | NULL | | | |

2. ADD PRIMARY KEY CONSTRAINT TO ACCOUNT_NUMBER IN ACCOUNT TABLE


ALTER TABLE Account

ADD CONSTRAINT PK_Account PRIMARY KEY (ACCOUNT_NUMBER);


Result Grid


Filter Rows:

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| | Field | Type | Null | Key | Default | Extra |
|---|----------------------|-------------|------|-----|---------|-------|
| ▶ | account_number | int | NO | PRI | NULL | |
| | CUSTOMER_NUMBER | varchar(20) | YES | | NULL | |
| | OPENING_BALANCE | double | YES | | NULL | |
| | ACCOUNT_OPENING_DATE | date | YES | | NULL | |
| | ACCOUNT_TYPE | varchar(10) | YES | | NULL | |
| | ACCOUNT_STATUS | varchar(10) | YES | | NULL | |

**3. ADD FOREIGN KEY CONSTRAINT TO CUSTOMER_NUMBER IN ACCOUNT TABLE
REFERENCING CUSTOMER(CUSTOMER_ID)**

```
ALTER TABLE Account  
ADD CONSTRAINT FK_Account_Customer FOREIGN KEY (CUSTOMER_NUMBER)  
REFERENCES Customer(CUSTOMER_ID);
```

| Field | Type | Null | Key | Default | Extra |
|----------------------|-------------|------|-----|---------|-------|
| account_number | int | NO | PRI | NULL | |
| customer_number | int | NO | MUL | NULL | |
| OPENING_BALANCE | double | YES | | NULL | |
| ACCOUNT_OPENING_DATE | date | YES | | NULL | |
| ACCOUNT_TYPE | varchar(10) | YES | | NULL | |
| ACCOUNT_STATUS | varchar(10) | YES | | NULL | |

**4. QUERY TO COUNT NUMBER OF CUSTOMERS FROM CHENNAI WITH ALIAS
CUSTOMER_COUNT**

```
SELECT COUNT(*) AS CUSTOMER_COUNT  
FROM Customer  
WHERE CUSTOMER_CITY = 'Chennai';
```

| Customer_count |
|----------------|
| 2 |

**5. QUERY TO DISPLAY CUSTOMER NUMBER, FIRST NAME, AND ACCOUNT
NUMBER FOR ACCOUNTS CREATED AFTER 15TH OF ANY MONTH**

```
SELECT a.CUSTOMER_NUMBER, c.FIRSTNAME, a.ACCOUNT_NUMBER  
FROM Account a  
JOIN Customer c ON a.CUSTOMER_NUMBER = c.CUSTOMER_ID  
WHERE DAY(a.ACCOUNT_OPENING_DATE) > 15;
```

| | | | |
|-----------------|--------------|----------------|--------------------|
| Result Grid | Filter Rows: | Export: | Wrap Cell Content: |
| customer_number | Firstname | account_number | |
| 4 | Surya | 4 | |

6. QUERY TO COUNT CUSTOMERS WHO ARE REGISTERED BUT HAVE NO ACCOUNT, ALIAS AS COUNT_CUSTOMER

```
SELECT COUNT(*) AS Count_Customer FROM Customer c WHERE NOT EXISTS
(SELECT 1 FROM Account a WHERE a.CUSTOMER_NUMBER = c.CUSTOMER_ID);
```

| | | | |
|----------------|--------------|---------|--------------------|
| Result Grid | Filter Rows: | Export: | Wrap Cell Content: |
| Count_Customer | | | |
| 0 | | | |

7. CREATE TRANSACTION_DETAILS TABLE

```
CREATE TABLE transaction_details (
TRANSACTION_NUMBER INT,
ACCOUNT_NUMBER INT,
DATE_OF_TRANSACTION DATE,
MEDIUM_OF_TRANSACTION VARCHAR(20),
TRANSACTION_TYPE VARCHAR(20),
TRANSACTION_AMOUNT DOUBLE );
```

Result Grid

Filter Rows:

Export:

Wrap Cell Content:

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| TRANSACTION_NUMBER | ACCOUNT_NUMBER | DATE_OF_TRANSACTION | MEDIUM_OF_TRANSACTION | TRANSACTION_TYPE | TRANSACTION_AMOUNT |
|--------------------|----------------|---------------------|-----------------------|------------------|--------------------|
|--------------------|----------------|---------------------|-----------------------|------------------|--------------------|

8. ADD FOREIGN KEY CONSTRAINT ON ACCOUNT_NUMBER REFERENCING ACCOUNT(ACCOUNT_NUMBER)

```
ALTER TABLE transaction_details  
ADD CONSTRAINT FK_Transaction_Account FOREIGN KEY (ACCOUNT_NUMBER)  
REFERENCES Account(ACCOUNT_NUMBER);
```

| Field | Type | Null | Key | Default | Extra |
|-----------------------|-------------|------|-----|---------|-------|
| TRANSACTION_NUMBER | int | YES | | NULL | |
| ACCOUNT_NUMBER | int | YES | MUL | NULL | |
| DATE_OF_TRANSACTION | date | YES | | NULL | |
| MEDIUM_OF_TRANSACTION | varchar(20) | YES | | NULL | |
| TRANSACTION_TYPE | varchar(20) | YES | | NULL | |
| TRANSACTION_AMOUNT | double | YES | | NULL | |




9. INSERT SAMPLE ROWS INTO TRANSACTION_DETAILS

```
INSERT INTO transaction_details (TRANSACTION_NUMBER, ACCOUNT_NUMBER,  
DATE_OF_TRANSACTION, MEDIUM_OF_TRANSACTION, TRANSACTION_TYPE,  
TRANSACTION_AMOUNT) VALUES  
(11, 1, '2025-07-01', 'Online', 'Withdrawal', 3000.00),  
(12, 2, '2025-07-02', 'ATM', 'Deposit', 5000.00),  
(13, 3, '2025-07-03', 'Online', 'Withdrawal', 1500.00),  
(14, 4, '2025-07-04', 'Branch', 'Deposit', 2000.00);
```

| TRANSACTION_NUMBER | ACCOUNT_NUMBER | DATE_OF_TRANSACTION | MEDIUM_OF_TRANSACTION | TRANSACTION_TYPE | TRANSACTION_AMOUNT |
|--------------------|----------------|---------------------|-----------------------|------------------|--------------------|
| 11 | 1 | 2025-07-01 | Online | Withdrawal | 3000 |
| 12 | 2 | 2025-07-02 | ATM | Deposit | 5000 |
| 13 | 3 | 2025-07-03 | Online | Withdrawal | 1500 |
| 14 | 4 | 2025-07-04 | Branch | Deposit | 2000 |

10. QUERY TO DISPLAY TOTAL NUMBER OF WITHDRAWALS AND DEPOSITS BY CUSTOMER NUMBER ENDING WITH '%1'

```
SELECT td.TRANSACTION_TYPE, COUNT(*) AS Trans_Count
FROM transaction_details td
JOIN Account a ON td.ACCOUNT_NUMBER = a.ACCOUNT_NUMBER
WHERE a.CUSTOMER_NUMBER LIKE '%1'
GROUP BY td.TRANSACTION_TYPE
ORDER BY td.TRANSACTION_TYPE ASC;
```

| | | | | |
|-------------|---|---|-----------------------------------|--|
| Result Grid |  |  | Filter Rows: <input type="text"/> | Export:  |
| | TRANSACTION_TYPE | Trans_Count | | |
| ▶ | Deposit | 1 | | |