### **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.

**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.

**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.

## **Schema**

```
CREATE TABLE Customers (
  CustomerID NUMBER PRIMARY KEY,
  Name VARCHAR2(100),
  DOB DATE,
  Balance NUMBER,
  LastModified DATE
);
CREATE TABLE Accounts (
  AccountID NUMBER PRIMARY KEY,
  CustomerID NUMBER,
  AccountType VARCHAR2(20),
  Balance NUMBER,
  LastModified DATE,
  FOREIGN KEY (CustomerID) REFERENCES Customers(CustomerID)
);
CREATE TABLE Transactions (
  TransactionID NUMBER PRIMARY KEY,
  AccountID NUMBER,
  TransactionDate DATE,
  Amount NUMBER,
  TransactionType VARCHAR2(10),
  FOREIGN KEY (AccountID) REFERENCES Accounts(AccountID)
);
```

```
CREATE TABLE Loans (
  LoanID NUMBER PRIMARY KEY,
  CustomerID NUMBER,
  LoanAmount NUMBER,
  InterestRate NUMBER,
  StartDate DATE,
  EndDate DATE,
  FOREIGN KEY (CustomerID) REFERENCES Customers(CustomerID)
);
CREATE TABLE Employees (
  EmployeeID NUMBER PRIMARY KEY,
  Name VARCHAR2(100),
  Position VARCHAR2(50),
  Salary NUMBER,
  Department VARCHAR2(50),
  HireDate DATE
);
DATA
INSERT INTO Customers (CustomerID, Name, DOB, Balance, LastModified)
VALUES (1, 'John Doe', TO_DATE('1985-05-15', 'YYYY-MM-DD'), 1000, SYSDATE);
INSERT INTO Customers (CustomerID, Name, DOB, Balance, LastModified)
VALUES (2, 'Jane Smith', TO_DATE('1990-07-20', 'YYYY-MM-DD'), 1500, SYSDATE);
INSERT INTO Accounts (AccountID, CustomerID, AccountType, Balance, LastModified)
VALUES (1, 1, 'Savings', 1000, SYSDATE);
INSERT INTO Accounts (AccountID, CustomerID, AccountType, Balance, LastModified)
VALUES (2, 2, 'Checking', 1500, SYSDATE);
INSERT INTO Transactions (TransactionID, AccountID, TransactionDate, Amount, TransactionType)
VALUES (1, 1, SYSDATE, 200, 'Deposit');
INSERT INTO Transactions (TransactionID, AccountID, TransactionDate, Amount, TransactionType)
VALUES (2, 2, SYSDATE, 300, 'Withdrawal');
INSERT INTO Loans (LoanID, CustomerID, LoanAmount, InterestRate, StartDate, EndDate)
VALUES (1, 1, 5000, 5, SYSDATE, ADD MONTHS(SYSDATE, 60));
INSERT INTO Employees (EmployeeID, Name, Position, Salary, Department, HireDate)
```

VALUES (1, 'Alice Johnson', 'Manager', 70000, 'HR', TO DATE('2015-06-15', 'YYYY-MM-DD'));

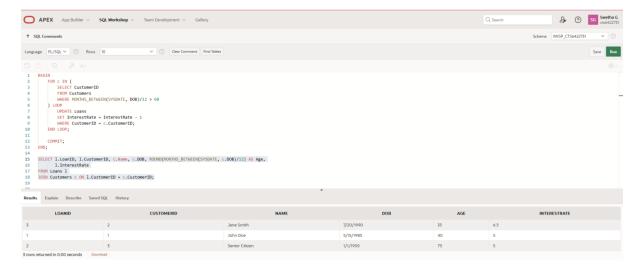
```
INSERT INTO Employees (EmployeeID, Name, Position, Salary, Department, HireDate)
VALUES (2, 'Bob Brown', 'Developer', 60000, 'IT', TO_DATE('2017-03-20', 'YYYY-MM-DD'));
INSERT INTO Customers (CustomerID, Name, DOB, Balance, LastModified)
VALUES (3, 'Senior Citizen', TO_DATE('1950-01-01', 'YYYY-MM-DD'), 9000, SYSDATE);
INSERT INTO Loans (LoanID, CustomerID, LoanAmount, InterestRate, StartDate, EndDate)
VALUES (2, 3, 7000, 6, SYSDATE, ADD MONTHS(SYSDATE, 36));
INSERT INTO Customers (CustomerID, Name, DOB, Balance, LastModified)
VALUES (4, 'Swetha VIP', TO_DATE('1980-01-01', 'YYYY-MM-DD'), 20000, SYSDATE);
INSERT INTO Loans (LoanID, CustomerID, LoanAmount, InterestRate, StartDate, EndDate)
VALUES (3, 2, 6000, 6.5, SYSDATE, SYSDATE + 10);
ALTER TABLE Customers ADD IsVIP VARCHAR2(5);
Scenario 1:
Code:
BEGIN
  FOR c IN (
    SELECT CustomerID
    FROM Customers
    WHERE MONTHS BETWEEN(SYSDATE, DOB)/12 > 60
  ) LOOP
    UPDATE Loans
    SET InterestRate = InterestRate - 1
    WHERE CustomerID = c.CustomerID;
  END LOOP;
  COMMIT;
END;
SELECT l.LoanID, l.CustomerID, c.Name, c.DOB, ROUND(MONTHS BETWEEN(SYSDATE, c.DOB)/12)
AS Age,
```

1.InterestRate

FROM Loans 1

JOIN Customers c ON 1.CustomerID = c.CustomerID;

## **OUTPUT:**



#### **Scenario 2:**

#### **Code:**

**BEGIN** 

FOR c IN (

SELECT CustomerID FROM Customers WHERE Balance > 10000

) LOOP

**UPDATE** Customers

SET IsVIP = 'TRUE'

WHERE CustomerID = c.CustomerID;

END LOOP;

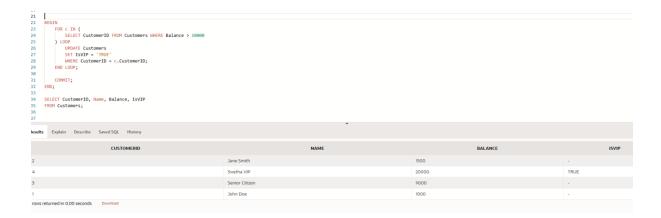
COMMIT;

END;

SELECT CustomerID, Name, Balance, IsVIP

FROM Customers;

## **OUTPUT:**



# **Scenario 3:**

#### Code:

**BEGIN** 

FOR 1 IN (

SELECT c.Name, l.EndDate

FROM Loans 1

JOIN Customers c ON 1.CustomerID = c.CustomerID

WHERE 1.EndDate <= SYSDATE + 30

) LOOP

 $DBMS\_OUTPUT\_LINE('Reminder: Dear' \parallel 1.Name \parallel ', your loan is due on' \parallel TO\_CHAR(l.EndDate, 'DD-Mon-YYYY'));$ 

END LOOP;

END;

## **OUTPUT:**

```
38
     BEGIN
         FOR 1 IN (
39
            SELECT c.Name, 1.EndDate
40
41
             FROM Loans 1
             JOIN Customers c ON 1.CustomerID = c.CustomerID
42
            WHERE 1.EndDate <= SYSDATE + 30
43
         ) LOOP
44
             DBMS_OUTPUT.PUT_LINE('Reminder: Dear ' || 1.Name || ', your loan is due on ' || TO_CHAR(1.EndDate, 'DD-Mon-YYYY'));
45
        END LOOP;
46
47
48
49
50
51
```

```
Results Explain Describe Saved SQL History

Reminder: Dear Jane Smith, your loan is due on 09-Jul-2025

Statement processed.
```