#### **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.

**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.

**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.

# Scenario 1:

COMMIT;

#### Code:

```
CREATE OR REPLACE PROCEDURE ProcessMonthlyInterest IS
BEGIN

FOR acc IN (

SELECT AccountID, Balance
FROM Accounts
WHERE AccountType = 'Savings'
) LOOP

UPDATE Accounts
SET Balance = Balance + (acc.Balance * 0.01),
LastModified = SYSDATE
WHERE AccountID = acc.AccountID;
END LOOP;
```

```
END;
BEGIN
ProcessMonthlyInterest;
END;
SELECT AccountID, CustomerID, AccountType, Balance, LastModified
FROM Accounts
```

## **OUTPUT:**

WHERE AccountType = 'Savings';



## Scenario 2:

## **Code:**

```
CREATE OR REPLACE PROCEDURE UpdateEmployeeBonus (
    dept_name IN VARCHAR2,
    bonus_percent IN NUMBER
) IS

BEGIN

UPDATE Employees

SET Salary = Salary + (Salary * bonus_percent / 100)

WHERE Department = dept_name;

COMMIT;

END;

BEGIN

UpdateEmployeeBonus('HR', 10);

END;
```

```
SELECT EmployeeID, Name, Department, Salary
```

FROM Employees

WHERE Department = 'HR';

## **OUTPUT:**

Results Explain Descr	alts Explain Describe Saved SQL History			
	EMPLOYEEID	NAME	DEPARTMENT	SALARY
1		Alice Johnson	HR	77000

```
Scenario 3:
Code:
CREATE OR REPLACE PROCEDURE TransferFunds (
  from_account IN NUMBER,
  to_account IN NUMBER,
  amount IN NUMBER
) IS
  insufficient_balance EXCEPTION;
BEGIN
  -- Check if source has enough balance
  DECLARE
    src_balance NUMBER;
  BEGIN
    SELECT Balance INTO src_balance
    FROM Accounts
    WHERE AccountID = from_account;
    IF src_balance < amount THEN
      RAISE insufficient_balance;
    END IF;
    -- Deduct from source
    UPDATE Accounts
```

SET Balance = Balance - amount,

```
LastModified = SYSDATE
    WHERE AccountID = from_account;
    -- Add to destination
    UPDATE Accounts
    SET Balance = Balance + amount,
      LastModified = SYSDATE
    WHERE AccountID = to_account;
    COMMIT;
  END;
EXCEPTION
  WHEN insufficient_balance THEN
    ROLLBACK;
    DBMS_OUTPUT.PUT_LINE('Transfer failed: Insufficient balance in source account.');
  WHEN OTHERS THEN
    ROLLBACK;
    DBMS_OUTPUT.PUT_LINE('Transfer failed: ' || SQLERRM);
END;
BEGIN
  TransferFunds(1, 2, 500);
END;
SELECT AccountID, CustomerID, AccountType, Balance
FROM Accounts
WHERE AccountID IN (1, 2);
```

# **OUTPUT:**



1 Savings 530.301
2 2 Checking 2000