## Solution

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Scenario: 1
DECLARE
    CURSOR c06 IS
        SELECT c.CustomerID, c.Name, t.TransactionDate, t.Amount
        FROM Transactions t JOIN Accounts a ON t.AccountID =
a.AccountID
        JOIN Customers c ON a.CustomerID = c.CustomerID WHERE
t.TransactionDate BETWEEN TRUNC(SYSDATE, 'MM') AND LAST DAY(SYSDATE)
ORDER BY c.CustomerID, t.TransactionDate;
    v CustomerID Customers.CustomerID%TYPE := NULL;
    v_Name Customers.Name%TYPE;
    v TransactionDate Transactions.TransactionDate%TYPE;
    v Amount Transactions.Amount%TYPE;
    v TotalAmount NUMBER := 0;
BEGIN
    OPEN c06;
    LO<sub>O</sub>P
        FETCH c06 INTO v CustomerID, v Name, v TransactionDate,
v Amount;
        EXIT WHEN c06%NOTFOUND;
           IF v CustomerID IS NOT NULL THEN
            IF v CustomerID != NVL(v CustomerID, v CustomerID) THEN
                DBMS_OUTPUT.PUT_LINE('Monthly Statement for Customer
ID: ' || v_CustomerID || ', Name: ' || v_Name);
                v TotalAmount := 0;
            END IF;
        DBMS_OUTPUT.PUT_LINE('Date: ' || TO_CHAR(v_TransactionDate,
'YYYY-MM-DD') || ', Amount: ' || v_Amount);
        v TotalAmount := v TotalAmount + v Amount;
           IF c06%NOTFOUND OR v CustomerID != NVL(v CustomerID,
v CustomerID) THEN
            DBMS_OUTPUT.PUT_LINE('Total Amount: ' || v_TotalAmount);
            DBMS OUTPUT.PUT LINE('');
        END IF;
    END LOOP;
    CLOSE c06;
END;
/
Scenario: 2
DECLARE
    CURSOR c06b IS SELECT AccountID, Balance FROM Accounts;
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v AccountID Accounts.AccountID%TYPE;
    v Balance Accounts.Balance%TYPE;
    v_AnnualFee NUMBER := 100;
BEGIN
    OPEN c06b;
    LOOP
        FETCH c06b INTO v AccountID, v Balance;
        EXIT WHEN c06b%NOTFOUND;
        UPDATE Accounts
        SET Balance = v_Balance - v_AnnualFee
        WHERE AccountID = v AccountID;
        END LOOP;
    CLOSE c06b;
    COMMIT;
END;
/
Scenario: 3
DECLARE
    CURSOR c loans IS SELECT LoanID, InterestRate FROM Loans;
    v LoanID Loans.LoanID%TYPE;
    v OldInterestRate Loans.InterestRate%TYPE;
    v NewInterestRate Loans.InterestRate%TYPE;
    v NewInterestRatePolicy NUMBER := 10;
BEGIN
    OPEN c_loans;
    LOOP
        FETCH c loans INTO v LoanID, v OldInterestRate;
        EXIT WHEN c loans%NOTFOUND;
        UPDATE Loans
        SET InterestRate = v_NewInterestRatePolicy
        WHERE LoanID = v LoanID;
    END LOOP;
    CLOSE c_loans;
    COMMIT;
END;
```