BITS Pilani, K.K. Birla Goa Campus DBS Lab 05 (Solution) Full Mark: 15

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1. Display the total amount of payment made in every month. Your results should display month in word (Eg. JANUARY, FEBRUARY ...) and the total amount paid in that month. [2]

Solution:

mysql> SELECT SUM(AMOUNT), CASE WHEN DATE LIKE '%-01-%' THEN 'JANUARY' WHEN DATE LIKE '%-02-%' THEN 'FEBRUARY' WHEN DATE LIKE '%-03-%' THEN 'MARCH' WHEN DATE LIKE '%-04-%' THEN 'APRIL' WHEN DATE LIKE '%-05-%' THEN 'MAY' WHEN DATE LIKE '%-06-%' THEN 'JUNE' WHEN DATE LIKE '%-07-%' THEN 'JULY' WHEN DATE LIKE '%-08-%' THEN 'AUGUST' WHEN DATE LIKE '%-10-%' THEN 'OCTOBER' WHEN DATE LIKE '%-11-%' THEN 'NOVEMBER' WHEN DATE LIKE '%-12-%' THEN 'DECEMBER' ELSE 'INVALID' END AS MONTH from PAYMENT GROUP BY MONTH;

+	+
SUM(AMOUNT)	MONTH
8000	APRIL
2080428	JANUARY
10000	MARCH
1053714	OCTOBER
+	 +

4 rows in set, 11 warnings (0.06 sec)

2. Print YES if female customer is a depositor, otherwise print NO. (Your result should print NAME of the female customer and the remark as YES or NO). [2]

Solution:

mysql> SELECT NAME, IF(C_ID IN (SELECT DISTINCT C.C_ID FROM (SELECT CUST_ID FROM
DEPOSITOR) D JOIN CUSTOMER C ON D.CUST_ID=C.C_ID),'YES','NO') REMARK FROM CUSTOMER
WHERE GENDER='F';

+	++
NAME	REMARK
+	++
haritha	YES
himani	YES
saritha	YES
sachitra	YES
yogitha	YES
radhika	NO
+	++

6 rows in set (0.00 sec)

3. Create a view which contains Branch Name, the Total amount in that branch and its rank based on the total amount. (For eg. If the total amount in the branch is >= 10000 then its Rank is 1. If it is >=8000 and <10000, then rank is 2. Otherwise rank is 3.

Solution:

mysql> CREATE VIEW ZONE_RANK_INFO AS select BR_NAME,sum(BALANCE) as sum,CASE WHEN sum(BALANCE)>=10000 THEN 1 WHEN sum(BALANCE)<10000 AND sum(BALANCE)>=8000 THEN 2 ELSE 3 END AS RANK_ZONE from ACCOUNT group by BR_NAME order by sum(BALANCE) DESC; mysql> SELECT * FROM ZONE RANK INFO;

+	+ sum	++ RANK_ZONE
zone1	13000	1
zone4	10000	1
zone2	10000	1
zone7	9000	2
zone8	8000	2
zone9	7000	3
zone6	6000	3
zone3	6000	3
+	+	++

8 rows in set (0.00 sec)

4. Print as the following condition satisfies for the time that passed between two payments for the same payment number. [3]

If the time is within 1 year: It should print 'FIRST YEAR', if it is within 1-2 year then it should print 'SECOND YEAR', if it is within 2-3 year then it should print 'THIRD YEAR', otherwise print 'DEFAULTER'.

Hint: DATEDIFF(date1, date2)-gives difference between the dates in days.

Solution:

mysql> SELECT S1.P_NO,S1.DATE,S2.DATE,DATEDIFF(S2.DATE,S1.DATE) AS DDIFF, CASE WHEN DATEDIFF(S2.DATE,S1.DATE)/365<1 THEN 'FIRST YEAR' WHEN DATEDIFF(S2.DATE,S1.DATE)/365<2 AND DATEDIFF(S2.DATE,S1.DATE)/365>1 THEN 'SECOND YEAR' WHEN DATEDIFF(S2.DATE,S1.DATE)/365<3 AND DATEDIFF(S2.DATE,S1.DATE)/365>2 THEN 'THIRD YEAR' ELSE 'DEFAULTER' END AS FLAG FROM PAYMENT AS S1,PAYMENT AS S2 WHERE S1.P_NO=S2.P_NO AND S2.DATE>S1.DATE ORDER BY FLAG;

p2
p1 2011-01-09 2011-10-08 272 FIRST YEAR p1 2011-10-08 2011-10-11 3 FIRST YEAR p2 2011-10-09 2012-03-11 154 FIRST YEAR p1 2011-03-11 2011-10-08 211 FIRST YEAR p1 2011-03-11 2011-10-11 214 FIRST YEAR p1 2011-01-09 2011-03-11 61 FIRST YEAR p1 2011-10-08 2012-04-11 186 FIRST YEAR p1 2012-04-11 2012-04-11 186 FIRST YEAR p1 2011-01-09 2011-10-11 275 FIRST YEAR p1 2011-10-11 2012-04-11 183 FIRST YEAR p1 2011-10-11 2012-04-11 183 FIRST YEAR
p1 2011-10-08 2011-10-11 3 FIRST YEAR p2 2011-10-09 2012-03-11 154 FIRST YEAR p1 2011-03-11 2011-10-08 211 FIRST YEAR p1 2011-03-11 2011-10-11 214 FIRST YEAR p1 2011-01-09 2011-03-11 61 FIRST YEAR p1 2011-10-08 2012-04-11 186 FIRST YEAR p1 2012-04-11 2012-10-25 197 FIRST YEAR p1 2011-01-09 2011-10-11 275 FIRST YEAR p1 2011-10-11 2012-04-11 183 FIRST YEAR p1 2011-10-11 2012-04-11 183 FIRST YEAR
p2 2011-10-09 2012-03-11 154 FIRST YEAR p1 2011-03-11 2011-10-08 211 FIRST YEAR p1 2011-03-11 2011-10-11 214 FIRST YEAR p1 2011-01-09 2011-03-11 61 FIRST YEAR p1 2011-10-08 2012-04-11 186 FIRST YEAR p1 2012-04-11 2012-10-25 197 FIRST YEAR p1 2011-01-09 2011-10-11 275 FIRST YEAR p1 2011-10-11 2012-04-11 183 FIRST YEAR p1 2011-10-11 2012-04-11 183 FIRST YEAR
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p1 2011-10-08 2012-04-11 186 FIRST YEAR p1 2012-04-11 2012-10-25 197 FIRST YEAR p1 2011-01-09 2011-10-11 275 FIRST YEAR p1 2011-10-11 2012-04-11 183 FIRST YEAR p1 2011-10-11 2012-04-11 183 FIRST YEAR
p1 2012-04-11 2012-10-25 197 FIRST YEAR p1 2011-01-09 2011-10-11 275 FIRST YEAR p1 2011-10-11 2012-04-11 183 FIRST YEAR
p1
p1 2011-10-11 2012-04-11 183 FIRST YEAR
p1
F
p1 2011-03-11 2012-04-11 397 SECOND YEA
p1 2011-10-11 2012-10-25 380 SECOND YEA
p1 2011-01-09 2012-04-11 458 SECOND YEA
p1 2011-03-11 2012-10-25 594 SECOND YEA
p1 2011-01-09 2012-10-25 655 SECOND YEA

18 rows in set (0.00 sec)

5. Update the customer street information in a new table called CUSTOMER_COPY to 'NH17B' for the customers who have made payments of more than 10000 for ALL of their loans. [3] Instruction:

First create a CUSTOMER_COPY table using the following query:

mysql> CREATE TABLE CUSTOMER COPY LIKE CUSTOMER;

Copy all data from CUSTOMER table to CUSTOMER_COPY:

mysql> INSERT INTO CUSTOMER COPY SELECT * FROM CUSTOMER;

Now write the update query as:

mysql> UPDATE CUSTOMER_COPY SET STREET='NH17B' WHERE NAME IN (YOUR QUERY FOR THE PROBLEM);

After the above query display the contents of CUSTOMER_COPY table.

Solution:

mysql> UPDATE CUSTOMER_COPY SET STREET='NH17B' WHERE NAME IN (SELECT DISTINCT C.NAME
FROM CUSTOMER C JOIN (SELECT SUM(P.AMOUNT) AS SUM,B.CUST_ID AS C_ID FROM BORROWER B
JOIN PAYMENT P ON P.L_NO = B.LOAN_NO GROUP BY B.CUST_ID HAVING SUM >= 10000) R ON
R.C ID = C.C ID);

Now CUSTOMER COPY contains:

mysql> SELECT * FROM CUSTOMER COPY;

C_ID	NAME	STREET	CITY	GENDER
c1	haritha himani shankar saritha sachitra yogitha radhika ramu	NH17B NH17B kadamba kadamba saraswathi kaveri kaveri azad	machlipatnam machlipatnam eluru eluru nandigama hyderabad hyderabad Vijayawada	f f

6.) Find the total outstanding loan amount for each customer. If the total outstanding amount is even display 'EVEN' else display 'ODD' . [3]

Format: (5 columns: Cust_id, amount_borrowed, amount_paid, outstanding_amount, remark).

Hint: IFNULL function lets you specify a value if the expression evaluates to NULL.

Usage: IFNULL(variable, 0)

Solution:

mysql> SELECT T1.CUST_ID,T1.AMOUNT_BORROWED,T2.AMOUNT_PAID,(AMOUNT_BORROWED-AMOUNT_PAID) AS OUTSTANDING_AMOUNT,IF((AMOUNT_BORROWED-AMOUNT_PAID)%2=0,'EVEN','ODD') AS RESULT FROM (SELECT B.CUST_ID,SUM(AMOUNT) AS AMOUNT_BORROWED FROM BORROWER B JOIN LOAN L ON L.LN_NO=B.LOAN_NO GROUP BY CUST_ID) T1 NATURAL JOIN (SELECT B.CUST_ID,IFNULL(SUM(T1.AMOUNT_PAID),0) AS AMOUNT_PAID FROM BORROWER B LEFT JOIN (SELECT L_NO,SUM(AMOUNT) AS AMOUNT_PAID FROM PAYMENT GROUP BY L_NO) AS T1 ON T1.L_NO=B.LOAN_NO GROUP BY B.CUST_ID) T2;

CUST_ID	+	AMOUNT_PAID	OUTSTANDING_AMOUNT	 RESULT
c1	700000	2088428	4911572	EVEN
c2	2500000	1048714	1451286	EVEN
c3	4000000	5000	3995000	EVEN
c4	4000000	5000	3995000	EVEN
c5	2200000	0	2200000	EVEN
c6	500000	0	500000	EVEN
c7	500000	0	500000	EVEN
c8	1000000	0	1000000	EVEN

8 rows in set (0.00 sec)

mysql> select 'Next Thursday (April 21) is the Lab Test. [10% of Total Mark in DBS]'
Lab_Test_Notice from dual;

1 row in set (0.00 sec)