ACCOUNT TABLE

```
create table ACCOUNT (acc_no varchar2(5) primary key, name varchar2(30) not null, city varchar2(20) not null, balance number(10,2),loan_taken varchar2(3), check(acc_no like'A%'), check(loan_taken='NO'or loan_taken='YES'));
```

INSERT

insert into account values('A001','Patel Jigar','Meshana',50000,'YES'); insert into account values('A002','Patel Ramesh','Meshana',50000,'YES'); insert into account values('A003','Dave Hardik','Ahmedabad',75000,'NO'); insert into account values('A004','Soni Hetal','Ahmedabad',100000,'NO'); insert into account values('A005','Sony Atul','Vadodara',50000,'YES');

LOAN TABLE

create table LOAN(loan_no varchar2(5) primary key check(loan_no like'L%'), acc_no varchar2(5) references account(acc_no),loan_amt number(10,2) not null, interest_rate number(5,2) not null, loan_date date, remaining_loan number(10,2), check(remaining_loan<loan_amt));

INSERT

insert into loan values('L001','A001',100000,7, '1-1-04', 75000); insert into loan values('L002','A002',300000,9, '5-18-04', 150000); insert into loan values('L003','A003',500000,11,'6-15-04',300000);

INSTALLMENT TABLE

create table INSTALLMENT(loan_no varchar2(5) references loan(loan_no),inst_no varchar2(5), idate date not null ,amount number(10,2) not null, check(inst_no like'l%'), primary key(loan_no, inst_no));

INSERT

1. insert into installment values('L001','I001','2-2-04',15000);

- 2. insert into installment values('L002','1002','6-18-04',20000);
- 3. insert into installment values('L003','1003','7-15-04',20000);

TRANSACTION TABLE

```
create table TRANSACTION(acc_no varchar2(5) references account(acc_no), trans_date date not null, amt number(10,2) not null, type_of_tr char(1),mode_of_pay varchar2(10),primary key(acc_no), check(type_of_tr='D' or type_of_tr='W'), check(mode_of_pay='cash' or mode_of_pay='cheque'));
```

INSERT

```
insert into transaction values('A001','5-3-04',10000,'D','cash'); insert into transaction values('A002','7-5-04',5000,'W','cheque'); insert into transaction values('A003','8-12-04',25000,'D','cheque'); insert into transaction values('A004','5-15-04',30000,'D','cheque'); insert into transaction values('A005','10-22-04',15000,'W','cash');
```

Using Operator NOT, BETWEEN, NOT BETWEEN, IN, NOT IN

- 1. Retrieve specified information for the account holder who are not in 'Ahmedabad'.
 - :- select * from account where not city ='Ahmedabad'; select acc_no,name,city,balance,loan_taken from account where not city in'Ahmedabad';
- 2. Retrieve specified information for the account holder who are not in 'Ahmedabad' or 'Vadodara'.
- :-select * from account where not city='Ahmedabad or 'Vadodara';
- 3. Retrieve those records of Account holder whose balance between is 50000 and 100000.
- :- select * from account where balance BETWEEN 50000 and 100000;
- 4. Retrieve those records of Account holder whose balance not between is 50000 and 100000.
- :- select * from account where balance NOT BETWEEN 50000 and 100000;
- 5. Display only those records whose amount is 5000, 25000, 30000.
 - :- select * from INSTALLMENT where amount IN(5000,25000,30000);

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6. Display only those records whose amount not in 5000, 25000, 30000.
:- select * from INSTALLMENT where amount NOT IN(5000,25000,30000);
7. Display System date.
:-select sysdate from dual;
8. Find the date,15 days after today's date.
:-select sysdate+15 from dual;
9. Perform following operation using DUAL table.
5*5,34+34,1000/300,length of 'uvpce', display only month of systemdate
 :- select 5*5 "multi"from dual;
 :- select 5*5 as multi from dual;
 :- select 34+34 as add from dual;
 :- select 1000/300 as div from dual;
 :- select length('uvpce') "name" from dual;
10. Find the date, 20 days before today's date.
 :- select sysdate-20 "date" from dual;
Function Based Queries.
1. Find the total transaction amount of account holder from transaction table.
select sum(amt) "Total Amount" from
transaction;
2. Find minimum amount of transaction.
select min(amt)"minimum"from transaction;
3. Find maximum amount of transaction.
select max(amt)"maximum"from transaction;
4. Count the total account holders.
select count(acc_no)"total account holder"from transaction;
5. Count only those records whose made of payment is 'cash'.
select count(acc_no)"total account holder"from transaction where mode_of_pay='cash';
6. Count only those records whose transaction made in the month of 'MAY'.
select count(acc_no)"transaction"from transaction where date='
7. Find the average value of transaction.
select avg(amt)"average"from transaction;
```

```
8. Display the result of 4 rest to 4.
select power(4,4) from dual;
9. Find the square root of 25.
select sqrt(25)"root"from dual;
10. Write the query for the following Function.
LOWER,INITCAP,UPPER,SUBSTR,LENGTH,LTRIM,RTRIM,LPAD,RPAD.
select LOWER ('ABHI') from dual;
select INITCAP('abhi') from dual;
select upper('abhiraj')from dual;
select SUBSTR('abhiraj',2,5) from dual;
select LENGTH('abhiraj') from dual;
select LTRIM('akash','a')fromdual;
select RTRIM('akash','a')fromdual;
select LPAD('akash',10,'$')from dual;
select RPAD('akash','10','&')from dual;
Create a table:STUDENT
create table STUDENT (rollno varchar2(6), name varchar2(20),
branch varchar2(6), address varchar2(20));
1.Add PRIMARY KEY (roll no) and provide constraint name PRIM rollno.
alter table STUDENT ADD constraint PRIM_rollno
       PRIMARY KEY(rollno);
2. Add NOT NULL constraint to name, branch for student table.
alter table student MODIFY(name constraint notnul1
NOT NULL, branch constraint notnul2 NOT NULL);
3. Add check constraint and check name is in capital letter.
Alter table student add constraint AB check (name = upper(name));
4. Drop the primary key.
alter table student drop constrant prim rollno;
5. Drop the constraint.
alter table student drop constraaint notnul1;
```

Create a Table REGISTER.

create table REGISTER (rollno varchar2(6),name varchar2(20));

1. Provide foreign key references rollno of student table.

alter table register add constraint fk foreign key(rollno) references student;

2. Add check constraint to check name's first letter is always capital.

alter table REGISTER ADD constraint ck1 check

(substr(name,1,1) =upper

(substr(name,1,1)));

3. Add NOT NULL constraint to name of register table.

alter table register modify(name constraint Av NOT NULL);

4. Drop foreign key of REGISTER table.

alter table register drop constraint fk;

5. Drop NOT NULL constraint.

alter table register drop constraint Av;