

# **EXPENSE MANAGEMENT SYSTEM**

**dbms - project**

## **QUERY HANDLING**

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# CEATION OF DATABASE:

```
CREATE DATABASE expmg2
use database expmg2
```

```
-- Create the Users table
```

```
CREATE TABLE Users (
    user_id INT PRIMARY KEY AUTO_INCREMENT,
    username VARCHAR(255) NOT NULL,
    password VARCHAR(255) NOT NULL,
    phone_number VARCHAR(20) NOT NULL
);
```

```
-- Create the Salary table with user_id column
```

```
CREATE TABLE Salary (
    salary_id INT PRIMARY KEY AUTO_INCREMENT,
    user_id INT,
    amount DECIMAL(10, 2) NOT NULL,
    FOREIGN KEY (user_id) REFERENCES Users(user_id)
);
```

```
-- Create the MonthlyExpense table with user_id column
```

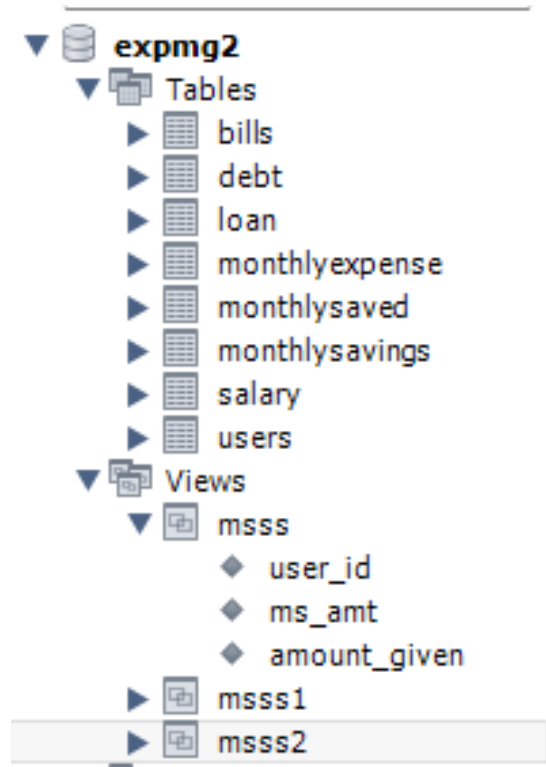
```
CREATE TABLE MonthlyExpense (
    expense_id INT PRIMARY KEY AUTO_INCREMENT,
    user_id INT,
    month_year DATE NOT NULL,
    me_amt DECIMAL(10, 2) NOT NULL,
    FOREIGN KEY (user_id) REFERENCES Users(user_id)
);
```

```
-- Create the MonthlySavings table with user_id column
```

```
CREATE TABLE MonthlySavings (
    savings_id INT PRIMARY KEY AUTO_INCREMENT,
    user_id INT,
    month_year DATE NOT NULL,
    ms_amt DECIMAL(10, 2) NOT NULL,
    FOREIGN KEY (user_id) REFERENCES Users(user_id)
);
```

```
-- Create the Bills table with user_id column
```

```
CREATE TABLE Bills (
    bill_id INT PRIMARY KEY AUTO_INCREMENT,
    user_id INT,
    medical DECIMAL(10, 2) NOT NULL,
    electricity DECIMAL(10, 2) NOT NULL,
    food DECIMAL(10, 2) NOT NULL,
    rent DECIMAL(10, 2) NOT NULL,
    grocery DECIMAL(10, 2) NOT NULL,
    personal_expense DECIMAL(10, 2) NOT NULL,
    FOREIGN KEY (user_id) REFERENCES Users(user_id)
);
```



```
-- Create the MonthlySaved
```

```
CREATE TABLE MonthlySaved (
    saved_id INT PRIMARY KEY AUTO_INCREMENT,
    user_id INT,
    saving_data DATE NOT NULL,
    saving_amt DECIMAL(10, 2) NOT NULL,
    expense_id INT,
    FOREIGN KEY (user_id) REFERENCES Users(user_id),
    FOREIGN KEY (expense_id) REFERENCES MonthlyExpense(expense_id)
);
```

```
-- Create the Loan table with user_id column
```

```
CREATE TABLE Loan (
    loan_id INT PRIMARY KEY AUTO_INCREMENT,
    user_id INT,
    amount_given DECIMAL(10, 2) NOT NULL,
    return_date DATE,
    FOREIGN KEY (user_id) REFERENCES Users(user_id)
);
```

```
-- Create the Debt table with user_id column
```

```
CREATE TABLE Debt (
    debt_id INT PRIMARY KEY AUTO_INCREMENT,
    user_id INT,
    amount_taken DECIMAL(10, 2) NOT NULL,
    return_date DATE,
    FOREIGN KEY (user_id) REFERENCES Users(user_id)
);
```

# ADDING DATA INTO DATABASE:

```
INSERT INTO Debt (user_id, amount_taken, return_date) VALUES
```

```
(1, 2000.00, '2024-09-01'),  
(2, 2500.00, '2024-10-01'),  
(3, 2200.00, '2024-11-01'),  
(4, 2700.00, '2024-12-01'),  
(5, 3000.00, '2025-01-01'),  
(6, 2100.00, '2024-09-01'),  
(7, 2600.00, '2024-10-01'),  
(8, 2300.00, '2024-11-01'),  
(9, 2800.00, '2024-12-01'),  
(10, 3100.00, '2025-01-01'),  
(11, 2200.00, '2024-09-01'),  
(12, 2700.00, '2024-10-01'),  
(13, 2400.00, '2024-11-01'),  
(14, 2900.00, '2024-12-01'),  
(15, 3200.00, '2025-01-01'),  
(16, 2300.00, '2024-09-01'),  
(17, 2800.00, '2024-10-01'),  
(18, 2500.00, '2024-11-01'),  
(19, 3000.00, '2024-12-01'),  
(20, 3300.00, '2025-01-01');
```

```
INSERT INTO Loan (user_id, amount_given, return_date) VALUES
```

```
(1, 1000.00, '2024-06-01'),  
(2, 1500.00, '2024-07-01'),  
(3, 1200.00, '2024-08-01'),  
(4, 1800.00, '2024-09-01'),  
(5, 2000.00, '2024-10-01'),  
(6, 1100.00, '2024-06-01'),  
(7, 1600.00, '2024-07-01'),  
(8, 1300.00, '2024-08-01'),  
(9, 1900.00, '2024-09-01'),  
(10, 2100.00, '2024-10-01'),  
(11, 1200.00, '2024-06-01'),  
(12, 1700.00, '2024-07-01'),  
(13, 1400.00, '2024-08-01'),  
(14, 2000.00, '2024-09-01'),  
(15, 2200.00, '2024-10-01'),  
(16, 1300.00, '2024-06-01'),  
(17, 1800.00, '2024-07-01'),  
(18, 1500.00, '2024-08-01'),  
(19, 2100.00, '2024-09-01'),  
(20, 2300.00, '2024-10-01');
```

```
INSERT INTO MonthlySaved (user_id, saving_data, saving_amt, expense_id) VALUES
```

```
(1, '2024-01-01', 500.00, 1),  
(2, '2024-01-02', 600.00, 2),  
(3, '2024-01-03', 450.00, 3),  
(4, '2024-01-04', 550.00, 4),  
(5, '2024-01-05', 700.00, 5),  
(6, '2024-01-06', 550.00, 6),  
(7, '2024-01-07', 650.00, 7),  
(8, '2024-01-08', 500.00, 8),  
(9, '2024-01-09', 600.00, 9),  
(10, '2024-01-10', 750.00, 10),  
(11, '2024-01-11', 600.00, 11),  
(12, '2024-01-12', 550.00, 12),  
(13, '2024-01-13', 650.00, 13),  
(14, '2024-01-14', 500.00, 14),  
(15, '2024-01-15', 600.00, 15),  
(16, '2024-01-16', 700.00, 16),  
(17, '2024-01-17', 550.00, 17),  
(18, '2024-01-18', 650.00, 18),  
(19, '2024-01-19', 500.00, 19),  
(20, '2024-01-20', 600.00, 20);
```

INSERT INTO MonthlySaved (user\_id, saving\_data, saving\_amt, expense\_id) VALUES

(1, '2024-01-01', 500.00, 1),  
(2, '2024-01-02', 600.00, 2),  
(3, '2024-01-03', 450.00, 3),  
(4, '2024-01-04', 550.00, 4),  
(5, '2024-01-05', 700.00, 5),  
(6, '2024-01-06', 550.00, 6),  
(7, '2024-01-07', 650.00, 7),  
(8, '2024-01-08', 500.00, 8),  
(9, '2024-01-09', 600.00, 9),  
(10, '2024-01-10', 750.00, 10),  
(11, '2024-01-11', 600.00, 11),  
(12, '2024-01-12', 700.00, 12),  
(13, '2024-01-13', 550.00, 13),  
(14, '2024-01-14', 650.00, 14),  
(15, '2024-01-15', 800.00, 15),  
(16, '2024-01-16', 650.00, 16),  
(17, '2024-01-17', 750.00, 17),  
(18, '2024-01-18', 600.00, 18),  
(19, '2024-01-19', 700.00, 19),  
(20, '2024-01-20', 850.00, 20);

INSERT INTO Bills (user\_id, medical, electricity, food, rent, grocery, personal\_expense) VALUES

(1, 200.00, 100.00, 300.00, 800.00, 150.00, 250.00),  
(2, 250.00, 120.00, 350.00, 850.00, 170.00, 270.00),  
(3, 220.00, 110.00, 320.00, 820.00, 160.00, 240.00),  
(4, 240.00, 130.00, 370.00, 880.00, 180.00, 280.00),  
(5, 270.00, 140.00, 390.00, 900.00, 190.00, 300.00),  
(6, 210.00, 110.00, 310.00, 810.00, 160.00, 260.00),  
(7, 260.00, 130.00, 360.00, 860.00, 180.00, 290.00),  
(8, 230.00, 120.00, 330.00, 830.00, 170.00, 250.00),  
(9, 250.00, 140.00, 380.00, 890.00, 190.00, 300.00),  
(10, 280.00, 150.00, 400.00, 910.00, 200.00, 320.00),  
(11, 220.00, 120.00, 320.00, 820.00, 170.00, 270.00),  
(12, 270.00, 140.00, 370.00, 870.00, 190.00, 310.00),  
(13, 240.00, 130.00, 340.00, 840.00, 180.00, 260.00),  
(14, 260.00, 150.00, 390.00, 900.00, 200.00, 320.00),  
(15, 290.00, 160.00, 410.00, 920.00, 210.00, 330.00),  
(16, 230.00, 130.00, 330.00, 830.00, 180.00, 280.00),  
(17, 280.00, 150.00, 380.00, 880.00, 200.00, 330.00),  
(18, 250.00, 140.00, 350.00, 850.00, 190.00, 270.00),  
(19, 270.00, 160.00, 400.00, 910.00, 210.00, 340.00),  
(20, 300.00, 170.00, 420.00, 930.00, 220.00, 350.00);

INSERT INTO MonthlySavings (user\_id, month\_year, ms\_amt) VALUES

(1, '2024-02-01', 1000.00),  
(2, '2024-02-02', 1200.00),  
(3, '2024-02-03', 900.00),  
(4, '2024-02-04', 1100.00),  
(5, '2024-02-05', 1300.00),  
(6, '2024-02-06', 1100.00),  
(7, '2024-02-07', 1300.00),  
(8, '2024-02-08', 1000.00),  
(9, '2024-02-09', 1200.00),  
(10, '2024-02-10', 1400.00),  
(11, '2024-02-11', 1200.00),  
(12, '2024-02-12', 1400.00),  
(13, '2024-02-13', 1100.00),  
(14, '2024-02-14', 1300.00),  
(15, '2024-02-15', 1500.00),  
(16, '2024-02-16', 1300.00),  
(17, '2024-02-17', 1500.00),

INSERT INTO MonthlySavings (user\_id, month\_year, ms\_amt) VALUES

(1, '2024-02-01', 1000.00),  
(2, '2024-02-02', 1200.00),  
(3, '2024-02-03', 900.00),  
(4, '2024-02-04', 1100.00),  
(5, '2024-02-05', 1300.00),  
(6, '2024-02-06', 1100.00),  
(7, '2024-02-07', 1300.00),  
(8, '2024-02-08', 1000.00),  
(9, '2024-02-09', 1200.00),  
(10, '2024-02-10', 1400.00),  
(11, '2024-02-11', 1200.00),  
(12, '2024-02-12', 1400.00),  
(13, '2024-02-13', 1100.00),  
(14, '2024-02-14', 1300.00),  
(15, '2024-02-15', 1500.00),  
(16, '2024-02-16', 1300.00),  
(17, '2024-02-17', 1500.00),  
(18, '2024-02-18', 1200.00),  
(19, '2024-02-19', 1400.00),  
(20, '2024-02-20', 1600.00);

INSERT INTO MonthlyExpense (user\_id, month\_year, me\_amt) VALUES

(1, '2024-01-01', 1500.00),  
(2, '2024-01-02', 2000.00),  
(3, '2024-01-03', 1800.00),  
(4, '2024-01-04', 2200.00),  
(5, '2024-01-05', 2500.00),  
(6, '2024-01-06', 1600.00),  
(7, '2024-01-07', 2100.00),  
(8, '2024-01-08', 1900.00),  
(9, '2024-01-09', 2300.00),  
(10, '2024-01-10', 2600.00),  
(11, '2024-01-11', 1700.00),  
(12, '2024-01-12', 2200.00),  
(13, '2024-01-13', 2000.00),  
(14, '2024-01-14', 2400.00),  
(15, '2024-01-15', 2700.00),  
(16, '2024-01-16', 1800.00),  
(17, '2024-01-17', 2300.00),  
(18, '2024-01-18', 2100.00),  
(19, '2024-01-19', 2500.00),  
(20, '2024-01-20', 2800.00);

|

INSERT INTO Salary (user\_id, amount) VALUES

(1, 5000.00),  
(2, 6000.00),  
(3, 4500.00),  
(4, 5500.00),  
(5, 7000.00),  
(6, 5200.00),  
(7, 6300.00),  
(8, 4600.00),  
(9, 5700.00),  
(10, 7200.00),  
(11, 5400.00),  
(12, 6500.00),  
(13, 4800.00),  
(14, 5900.00),  
(15, 7400.00),  
(16, 5600.00),  
(17, 6700.00),  
(18, 5000.00),  
(19, 6100.00),  
(20, 7600.00);

INSERT INTO Users (username, password, phone\_number) VALUES

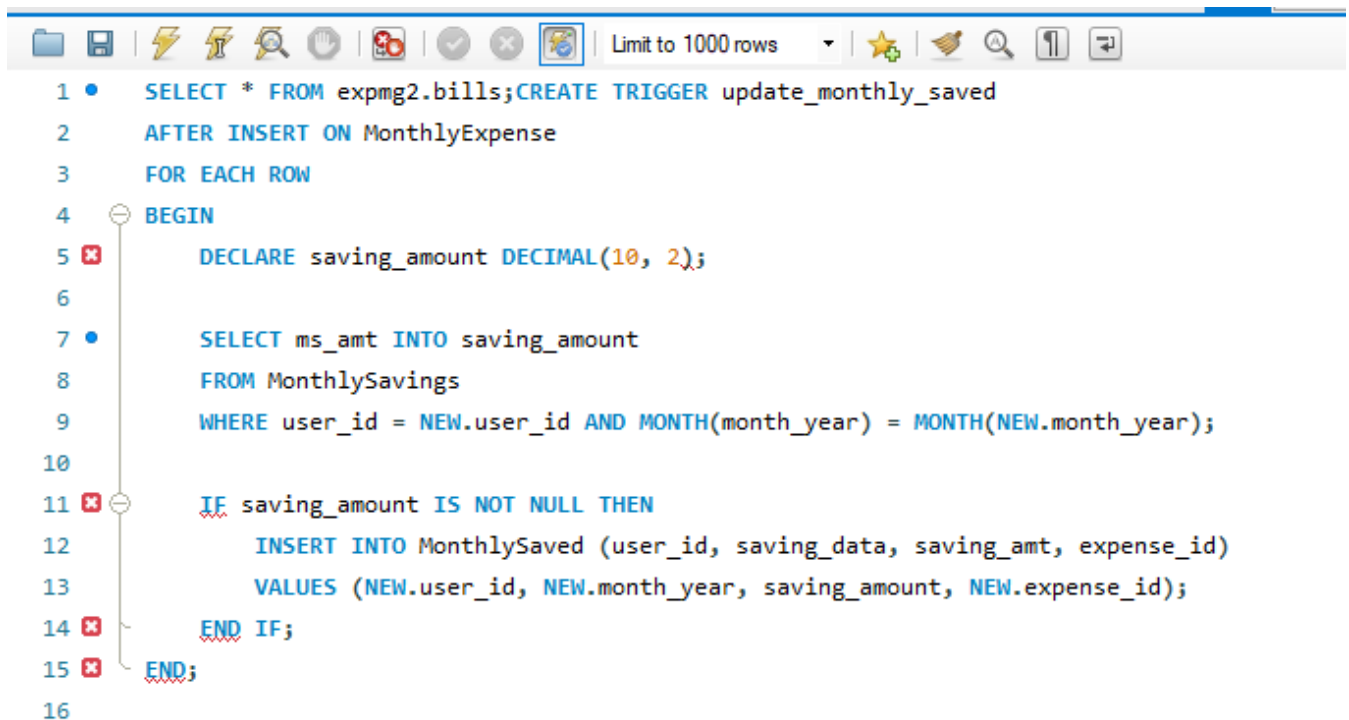
('user1', 'password1', '123-456-7890'),  
( 'user2', 'password2', '987-654-3210'),  
( 'user3', 'password3', '555-555-5555'),  
( 'user4', 'password4', '111-222-3333'),  
( 'user5', 'password5', '444-444-4444'),  
( 'user6', 'password6', '777-777-7777'),  
( 'user7', 'password7', '888-888-8888'),  
( 'user8', 'password8', '999-999-9999'),  
( 'user9', 'password9', '000-000-0000'),  
( 'user10', 'password10', '222-333-4444'),  
( 'user11', 'password11', '555-666-7777'),  
( 'user12', 'password12', '888-999-0000'),  
( 'user13', 'password13', '111-222-3333'),  
( 'user14', 'password14', '444-555-6666'),  
( 'user15', 'password15', '777-888-9999'),  
( 'user16', 'password16', '000-111-2222'),  
( 'user17', 'password17', '333-444-5555'),  
( 'user18', 'password18', '666-777-8888'),  
( 'user19', 'password19', '999-000-1111'),  
( 'user20', 'password20', '222-333-4444');

# CREATE A TRIGGER TO CALCULATE THE TOTAL OF THE BILLS

```
1 • CREATE TRIGGER calculate_total_bills
2 BEFORE INSERT ON Bills
3 FOR EACH ROW
4 BEGIN
5     SET NEW.total = NEW.medical + NEW.electricity + NEW.food + NEW.rent + NEW.grocery + NEW.personal_expense;
6 END;;
7
```

bill_id	user_id	medical	electricity	food	rent	grocery	personal_expense	total
1	1	200.00	100.00	300.00	800.00	150.00	250.00	1800.00
2	2	250.00	120.00	350.00	850.00	170.00	270.00	2010.00
3	3	220.00	110.00	320.00	820.00	160.00	240.00	1870.00
4	4	240.00	130.00	370.00	880.00	180.00	280.00	2080.00
5	5	270.00	140.00	390.00	900.00	190.00	300.00	2190.00
6	6	210.00	110.00	310.00	810.00	160.00	260.00	1860.00
7	7	260.00	130.00	360.00	860.00	180.00	290.00	2080.00
8	8	230.00	120.00	330.00	830.00	170.00	250.00	1930.00
9	9	250.00	140.00	380.00	890.00	190.00	300.00	2150.00
10	10	280.00	150.00	400.00	910.00	200.00	320.00	2260.00
11	11	220.00	120.00	320.00	820.00	170.00	270.00	1920.00
12	12	270.00	140.00	370.00	870.00	190.00	310.00	2150.00
13	13	240.00	130.00	340.00	840.00	180.00	260.00	1990.00
14	14	260.00	150.00	390.00	900.00	200.00	320.00	2220.00

# CREATE A TRIGGER TO UPDATE THE MONTHLY SAVED TABLE AFTER THE MONEY IS SAVED FROM MONTHLY EXPENSE TABLE



The screenshot shows a SQL IDE interface with a toolbar at the top containing icons for file operations, execution, and search. Below the toolbar, a SQL script is displayed with line numbers 1 through 16. The script is a PL/SQL trigger named 'update\_monthly\_saved' that is created after an insert on the 'MonthlyExpense' table. The trigger logic includes declaring a variable 'saving\_amount' of type 'DECIMAL(10, 2)', selecting the 'ms\_amt' from the 'MonthlySavings' table for a specific user and month, and then inserting the calculated 'saving\_data' into the 'MonthlySaved' table. The script is syntactically correct, as indicated by the absence of error markers.

```
1 • SELECT * FROM expmg2.bills;CREATE TRIGGER update_monthly_saved
2 AFTER INSERT ON MonthlyExpense
3 FOR EACH ROW
4 BEGIN
5   DECLARE saving_amount DECIMAL(10, 2);
6
7   SELECT ms_amt INTO saving_amount
8   FROM MonthlySavings
9   WHERE user_id = NEW.user_id AND MONTH(month_year) = MONTH(NEW.month_year);
10
11 IF saving_amount IS NOT NULL THEN
12   INSERT INTO MonthlySaved (user_id, saving_data, saving_amt, expense_id)
13   VALUES (NEW.user_id, NEW.month_year, saving_amount, NEW.expense_id);
14 END IF;
15 END;
16
```

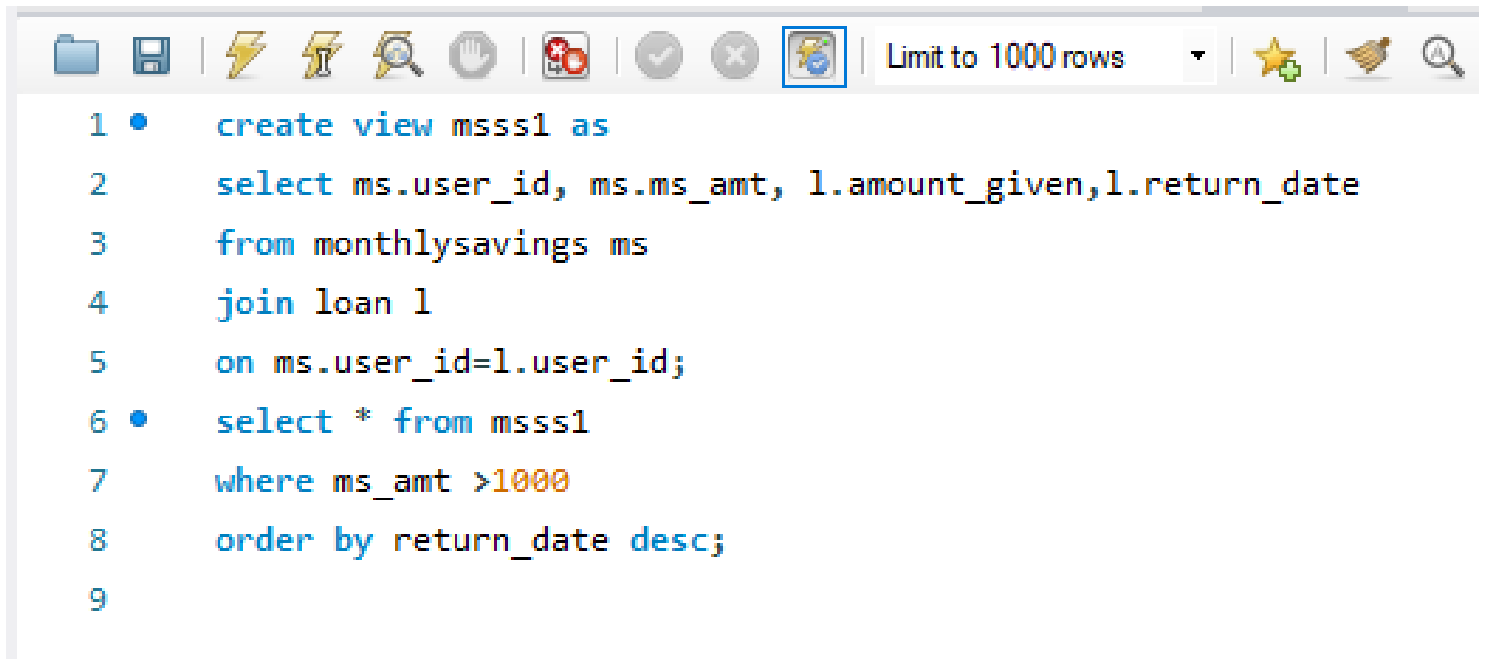
# PRINT WHOSE monthly savings>1500 and totalexpenditure >2000

```
1 • create view msss2 as
2   select ms.user_id, ms.ms_amt, b.total
3   from monthlysavings ms
4   join bills b
5   on ms.user_id=b.user_id;
6 • select * from msss2
7   where ms_amt >1500 and total >2000;
```

Result Grid			
	user_id	ms_amt	total
▶	20	1600.00	2390.00



**fetch the user id whose savings is more than 1000 and sort it based on their return date.**



```
1 • create view msss1 as
2 select ms.user_id, ms.ms_amt, l.amount_given, l.return_date
3 from monthlysavings ms
4 join loan l
5 on ms.user_id=l.user_id;
6 • select * from msss1
7 where ms_amt >1000
8 order by return_date desc;
9
```

Result Grid		Filter Rows:			E
	user_id	ms_amt	amount_given	return_date	
▶	5	1300.00	2000.00	2024-10-01	
	10	1400.00	2100.00	2024-10-01	
	15	1500.00	2200.00	2024-10-01	
	20	1600.00	2300.00	2024-10-01	
	4	1100.00	1800.00	2024-09-01	
	9	1200.00	1900.00	2024-09-01	
	14	1300.00	2000.00	2024-09-01	
	19	1400.00	2100.00	2024-09-01	
	13	1100.00	1400.00	2024-08-01	
	18	1200.00	1500.00	2024-08-01	
	2	1200.00	1500.00	2024-07-01	
	7	1300.00	1600.00	2024-07-01	
	12	1400.00	1700.00	2024-07-01	
	17	1500.00	1800.00	2024-07-01	
	6	1100.00	1100.00	2024-06-01	
	11	1200.00	1200.00	2024-06-01	
	16	1300.00	1300.00	2024-06-01	