

## Exercise 5: Triggers

### Scenario 1: (Ex5-Scenario1.sql)

@InitializeData.sql

SET ECHO ON

SET SERVEROUTPUT ON SIZE UNLIMITED

SPOOL output-Ex5-Scenario1.txt

VARIABLE input VARCHAR2(30)

*-- Trigger to automatically update the LastModified date when a customer's record is updated*

CREATE OR REPLACE TRIGGER UpdateCustomerLastModified

BEFORE UPDATE ON CUSTOMERS

FOR EACH ROW

BEGIN

    :NEW.LastModified := SYSDATE;

END;

/

*-- Before Updation*

SELECT \* FROM CUSTOMERS;

*-- Test the trigger by updating a customer record*

UPDATE CUSTOMERS

SET NAME = 'Richard Nomad'

WHERE CUSTOMERID = 1;

*-- Verify the change*

SELECT \* FROM CUSTOMERS;

SPOOL OFF

@DropData.sql

**Scenario 2: (Ex5-Scenario2.sql)**

@InitializeData.sql

SET ECHO ON

SET SERVEROUTPUT ON SIZE UNLIMITED

SPOOL output-Ex5-Scenario2.txt

VARIABLE input VARCHAR2(30)

*-- Create the AuditLog table*

CREATE TABLE AuditLog (

LogID NUMBER GENERATED BY DEFAULT AS IDENTITY PRIMARY KEY,

TransactionID NUMBER,

LogDate DATE,

Action VARCHAR2(50)

);

*-- Trigger to insert a record into the AuditLog table whenever a transaction is inserted*

CREATE OR REPLACE TRIGGER LogTransaction

AFTER INSERT ON TRANSACTIONS

FOR EACH ROW

BEGIN

INSERT INTO AuditLog (TransactionID, LogDate, Action)

VALUES (:NEW.TransactionID, SYSDATE, 'Transaction Inserted');

END;

/

*-- Test the trigger by inserting a transaction*

INSERT INTO TRANSACTIONS (TransactionID, ACCOUNTID, TRANSACTIONDATE, AMOUNT,  
TRANSACTIONTYPE)

VALUES (3001, 1, SYSDATE, 500, 'Deposit');

*-- Verify the audit log entry*

SELECT \* FROM AuditLog;

SPOOL OFF

DROP TABLE AuditLog;

@DropData.sql

**Scenario 3: (Ex5-Scenario3.sql)**

@InitializeData.sql

SET ECHO ON

SET SERVEROUTPUT ON SIZE UNLIMITED

SPOOL output-Ex5-Scenario3.txt

VARIABLE input VARCHAR2(30)

*-- Trigger to enforce business rules on deposits and withdrawals*

CREATE OR REPLACE TRIGGER CheckTransactionRules

BEFORE INSERT ON TRANSACTIONS

FOR EACH ROW

DECLARE

    v\_balance NUMBER;

BEGIN

*-- Get the current balance for the account*

    SELECT BALANCE

    INTO v\_balance

    FROM ACCOUNTS

    WHERE ACCOUNTID = :NEW.ACCOUNTID;

*-- Check for withdrawal rules*

    IF :NEW.TRANSACTIONTYPE = 'Withdrawal' THEN

        IF :NEW.AMOUNT > v\_balance THEN

            RAISE\_APPLICATION\_ERROR(-20001, 'Insufficient funds for withdrawal');

        END IF;

    END IF;

*-- Check for deposit rules*

    IF :NEW.TRANSACTIONTYPE = 'Deposit' AND :NEW.AMOUNT <= 0 THEN

        RAISE\_APPLICATION\_ERROR(-20002, 'Deposit amount must be positive');

    END IF;

END;

/

*-- Test the trigger by inserting valid and invalid transactions*

BEGIN

*-- Valid Deposit*

INSERT INTO TRANSACTIONS (TRANSACTIONID, ACCOUNTID, TRANSACTIONDATE, AMOUNT,  
TRANSACTIONTYPE)

VALUES (3002, 1, SYSDATE, 500, 'Deposit');

*-- Invalid Withdrawal (Insufficient funds)*

BEGIN

INSERT INTO TRANSACTIONS (TRANSACTIONID, ACCOUNTID, TRANSACTIONDATE, AMOUNT,  
TRANSACTIONTYPE)

VALUES (3003, 2, SYSDATE, 10000, 'Withdrawal');

EXCEPTION

WHEN OTHERS THEN

DBMS\_OUTPUT.PUT\_LINE(SQLERRM);

END;

END;

/

*-- Verify the transactions*

SELECT \* FROM TRANSACTIONS;

SPOOL OFF

@DropData.sql