#### CENTRAL UNIVERSITY OF TAMILNADU

#### DEPARTMENT OF COMPUTER SCIENCE

#### M.Sc., COMPUTER SCIENCE

#### MSCP12 - DATABASE MANAGEMENT SYSTEMS LABORATORY

TIME: 3 HOURS MARKS: 100

1. Consider the following relations for a bus reservation system application:

**BUS (ROUTENO, SOURCE, DESTINATION)** 

PASSENGER (PID, PNAME, DOB, GENDER)

BOOK\_TICKET (PID, ROUTENO, JOURNEY DATE, SEAT\_NO)

- a. The primary keys are underlined. Identify the foreign keys and draw schema diagram [5]
- b. Create the above mentioned tables and populate the tables [15]
   Note: Read all questions and populate values accordingly.
- c. Include constraint that DOB of passenger should be after 2010 [5]
- d. Display the passengers who had booked the journey from Bangalore to Chennai on 03-NOV-2014. [10]
- e. List the details of passengers who have traveled more than three times on the same route. [10]
- f. Create a view that displays the RouteNo, source, destination and journey\_date which moves from Chennai to Pune. [10]
- g. Create an index on PID in passenger table. [5]
- h. Create a PL / SQL stored procedure that accepts journey\_date and displays list of passengers booked ticket on that date. [20]
- i. In the above created procedure, include exceptions to display "No ticket booked on specified date" for a given journey\_date [20]

2. Consider the following relations for a boat management application for a beach resort: SAILOR (SID, NAME, DOB, GENDER) **BOAT (BID, BTYPE, BNAME, COLOR)** BTYPE can take two values (D, S) D – Deluxe S –Super Deluxe SAILS (SID, BID, DOT, SHIFT) DOT – Date of Trip SHIFT can take two values – FN or AN A sailor is assigned a boat on a day. A sailor is permitted to sail the boat for only one shift on a day. a. The primary keys are underlined. Identify the foreign keys and draw schema diagram [5] b. Create the above mentioned tables and populate the tables [15] Note: Read all questions and populate values accordingly. c. Include constraints for BTYPE and SHIFT as mentioned above [10] d. Develop a SQL query to list the details of boats whose type is Super Deluxe and Color is Red. [10] e. Develop a view that will keep track of sailor id, sailor name, date of trip, boat id, boat type, boat name and shift. [20] f. Create synonym for sailor table. [5]

g. Create a PL / SQL stored function that accepts SID and returns the name of sailor [20]

[15]

h. In the above created function, include exceptions to display "No such Sailor exist"

when the incorrect SID is given.

3. Consider the following relations for an order processing application: **CUSTOMER (CID, NAME)** PRODUCT (PCODE, PNAME, UNIT\_PRICE) CUST\_ORDER (OCODE, ODATE, CID) ORDER\_PRODUCT (OCODE, PCODE, NOU) NOU – Number of Units. An order can contain many products. a. The primary keys are underlined. Identify the foreign keys and draw schema diagram [5] b. Create the above mentioned tables and populate the tables [20] Note: Read all questions and populate values accordingly. c. Ensure that product names should be within Laptop, Mouse, Server, Air conditioner [5] d. Develop a SQL query to list the details of products whose unit price is greater than the average price of all products [10] e. List the customer names who have orders more number of products [10] f. Create a view that displays the PCODE, PNAME and NOU of the product ordered [10] g. Create a function that accepts PCODE, Unit\_Price and NOU. Calculate the total\_cost

h. Create a sequence named *Product\_Sequence* that will get incremented by 1. Use the

[20]

[20]

of the ordered product. Return the total\_cost.

created sequence while inserting PCODE into Product table.

4. Consider the following relations for a transport management system application:

# BUS (<u>ROUTENO</u>, SOURCE, DESTINATION) DRIVER (<u>DID</u>, DNAME, DOB, GENDER) ASSIGN\_ROUTE (<u>DID</u>, ROUTENO, JOURNEY\_DATE)

a. The primary keys are underlined. Identify the foreign keys and draw schema diagram [5] b. Create the above mentioned tables and populate the tables [15] Note: Read all questions and populate values accordingly. c. Include constraints that the routeNo starts with letter 'R' and gender of driver is always 'Male' [10] d. Develop a SQL query to list the details of drivers who have traveled more than three [10] times on the same route e. Create a sequence named Driver\_Sequence that will get incremented by 1. Use the created sequence while inserting DID into Driver table. [20] f. Create a view that displays the DID, DNAME assigned for RouteNo 'R5' on 02-NOV-2014 [20] g. Create a procedure that displays the details of all drivers. [20]

5. Consider the following relations for a transport management system application: DRIVER (<u>DCODE</u>, DNAME, DOB, GENDER) CITY (CCODE, CNAME) TRUCK (TRUCKCODE, TTYPE) TTYPE can take two values ('L','H') L-Light H- Heavy Each truck is assigned a unique truck code. There can be many trucks belonging to the same truck type. DRIVE\_TRUCK (TRUCKCODE, DCODE, DOT, CCODE) DOT – Date of Trip a. The primary keys are underlined. Identify the foreign keys and draw schema diagram [5] b. Create the above mentioned tables and populate the tables [20] Note: Read all questions and populate values accordingly. c. Include the constraint as mentioned above and the gender of driver is always 'male'. [10] d. Develop a SQL query to list the details of each driver and the number of trips traveled. [10] e. Create an index on truck\_code in Drive\_truck table [5] f. Create a view that displays the Driver details and also the city in which he drives a truck [20] g. Create a procedure that displays the details of all drivers, the truck\_code and DOT. Use cursors appropriately. [30]

6. Consider the following relations for an order-processing database application in a company:

# CUSTOMER (<u>CUSTOMERNO</u> VARCHAR2 (5), CNAME VARCHAR2 (30), CITY VARCHAR2 (30))

Implement a check constraint to check CUSTOMERNO starts with 'C'

CUST\_ORDER (<u>ORDERNO\_</u>VARCHAR2 (5), ODATE DATE, CUSTOMERNO REFERENCES CUSTOMER, ORD\_AMT NUMBER (8))

Implement a check constraint to check ORDERNO starts with 'O'

ITEM (<u>ITEMNO</u> VARCHAR2 (5), ITEM\_NAME VARCHAR2 (30), UNIT\_PRICE NUMBER (5))

Implement a check constraint to check ITEMNO starts with 'I'

ORDER\_ITEM (<u>ORDERNO</u> REFERENCES CUST\_ORDER, <u>ITEMNO</u> REFERENCES ITEM, QTY NUMBER (3))

SHIPMENT (ORDERNO REFERENCES CUST\_ORDER, ITEMNO REFERENCES ITEM, SHIP DATE DATE)

Here, ORD\_AMT refers to total amount of an order (ORD\_AMT is a derived attribute); ODATE is the date the order was placed; SHIP\_DATE is the date an order is shipped.

- a. The primary keys are underlined. Identify the foreign keys and draw schema diagram
- b. Create the above mentioned tables and populate the tables [30]

Note: Read all questions and populate values accordingly.

- c. Include the constraint as mentioned above. [10]
- d. Develop a SQL query to list the order number and number of items in each order [10]
- e. Create a synonym on for CUST\_ORDER table [5]
- f. Create a view that will keep track of the details of each customer and the number of orders placed by each customer [20]
- g. Develop a database trigger that will not permit to insert more than six records in the CUST\_ORDER relation for a particular order. (An order can contain a maximum of six items).

# CUSTOMER (<u>CID</u>, CNAME) ACCOUNT (ANO, ATYPE, BALANCE, CID)

An account can be a savings account or a current account. Check ATYPE in 'S' or 'C'. A customer can have both types of accounts.

# TRANSACTION (<u>TID</u>, ANO, TTYPE, TDATE, TAMOUNT) TTYPE CAN BE 'D' OR 'W'

D- Deposit; W – Withdrawal

a. The primary keys are underlined. Identify the foreign keys and draw schema diagram

[5]

b. Create the above mentioned tables and populate the tables

[15]

Note: Read all questions and populate values accordingly.

c. Include the constraints as mentioned above.

[10]

- d. Write a query that lists the customer details and the number of accounts each customer has.
- e. Create a sequence named Customer\_Sequence which gets incremented by 10 and use this sequence to give values of CID in customer table. [10]
- f. Create a view that will keep track of the details of each customer and account details who have both savings and current account. [10]
- g. Develop a database procedure that will accept transaction id, account number, transaction type, transaction date and transaction amount as input and insert a record into TRANSACTION table subject to the following conditions:
  - i. If TTYPE ='D' the value of BALANCE in the ACCOUNT table must be incremented by the value of TAMOUNT
  - ii. If TTYPE ='W' the value of BALANCE in the ACCOUNT table must be decremented by the value of TAMOUNT.
     If a minimum balance of Rs. 2000/- will be maintained for a savings account and a minimum balance of Rs. 5000/- will be maintained for a current account else appropriate messages must be displayed [30]
- h. In the above created procedure, if TTYPE = 'W', and transaction amount is > available balance, raise exceptions to display "Amount > available Balance" [10]

CUSTOMER (<u>CID</u>, CNAME)

**BRANCH** (BCODE, BNAME)

# ACCOUNT (ANO, ATYPE, BALANCE, CID, BCODE)

An account can be a savings account or a current account. Check ATYPE in 'S' or 'C'. A customer can have both types of accounts.

# TRANSACTION (<u>TID</u>, ANO, TTYPE, TDATE, TAMOUNT)

TTYPE CAN BE 'D' OR 'W'

D- Deposit; W – Withdrawal

a. The primary keys are underlined. Identify the foreign keys and draw schema diagram

[5]

b. Create the above mentioned tables and populate the tables

[20]

Note: Read all questions and populate values accordingly.

c. Include the constraints as mentioned above.

[10]

- d. Develop a SQL query to list the details of branches and the number of accounts in each branch. [10]
- e. Develop a SQL query to list the details of customers who have performed three transactions on a day

[15]

- f. Create a view that will keep track of the details of each customer and account details who have both savings and current account. [10]
- g. Develop a database trigger that will update the value of BALANCE in ACCOUNT table when a record is inserted in the transaction table. Consider the following cases:
  - i. If TTYPE ='D' the value of BALANCE in the ACCOUNT table must be incremented by the value of TAMOUNT
  - ii. If TTYPE ='W' the value of BALANCE in the ACCOUNT table must be decremented by the value of TAMOUNT.
    - If a minimum balance of Rs. 2000/- will be maintained for a savings account and a minimum balance of Rs. 5000/- will be maintained for a current account else appropriate messages must be displayed [30]

9. Consider the following relational schema for a library management system:

BOOK (<u>BOOKID</u>, TITLE, PUBLISHERCODE, NO\_OF\_COPIES)

 $PUBLISHER \ ( \underline{PUBLISHERCODE}, PUBLISHER\_NAME)$ 

AUTHOR (AUTHORID, AUTHOR\_NAME)

 ${\tt BOOK\_AUTHOR}~(\underline{{\tt BOOKID,AUTHORID}})$ 

BORROWWER (<u>CARDNO</u>, NAME)

BOOK\_LOAN (**BOOK\_ID, CARDNO, DATEOUT**, DUEDATE, STATUS)

Implement a Check Constraint for STATUS ('R' – Returned, 'T' – To be returned)

a. The primary keys are underlined. Identify the foreign keys and draw schema diagram

[5]

b. Create the above mentioned tables and populate the tables

[25]

Note: Read all questions and populate values accordingly.

c. Include the constraints as mentioned above.

[5]

- d. Develop a SQL query to list the details of borrowers who do not have any books checked out. [5]
- e. Develop a SQL query to list the details of borrowers who have more than five books checked out. [10]
- f. Create an index on BookID in Book\_Loan table

[10]

- g. Create a view that will keep track of the card number, card holders name and number of books borrowed (Number of books with status 'T') [10]
- h. Create a procedure named *Author\_Details* that accepts the BookID and displays the author ID, author name and also the status of the book. [30]

10. Consider the following Staff relational schema:  STAFF (STAFFNO, NAME, DOB, GENDER, DOJ, DESIGNATION, BASIC_PAY, DEPTNO)  GENDER must take the Value 'M' or 'F'  DEPT (DEPTNO, NAME)  SKILL (SKILL_CODE, DESCRIPTION, CHARGE_OUTRATE)  STAFF_SKILL (STAFFNO, SKILL_CODE)  PROJECT (PROJECTNO, PNAME, START_DATE, END_DATE, BUPROJECT_MANAGER_STAFFNO)  WORKS (STAFFNO, PROJECTNO, DATE_WORKED_ON, IN_TIME OUT_TIME)	ŕ
a. The primary keys are underlined. Identify the foreign keys and draw schema diagra	im [5]
b. Create the above mentioned tables and populate the tables	[30]
Note: Read all questions and populate values accordingly.	
c. Include the constraints as mentioned above.	[5]
d. Develop a SQL query to list the details of staff who earn less than the basic pay of staff.	all [10]
e. Create a view that keeps track of DeptNo, DeptName and number of staff in each department.	[10]
f. Develop a SQL query to list the details of staff who have more than three skills.	[5]
g. Create an index on StaffNo in Works table	[5]

h. Develop a procedure *Staff\_Increment* that will accept staff number and increment amount

i. In the above procedure include exception in the procedure that will display a message

"Staff has basic pay null" if the basic pay of the staff is null and display a message "No such staff number" if the staff number does not exist in the staff table.

[10]

[20]

[10]

as input and update the basic pay of the staff in the staff table.

# EMPLOYEE (<u>ENO</u>, NAME, GENDER, DOB, DOJ, DESIGNATION, BASIC, DEPT\_NO, PAN, SENO)

Implement a Check Constraint for GENDER PAN – Permanent account Number SENO – Supervisor Employee Number

# DEPARTMENT (<u>DEPT\_NO</u>, NAME, MENO)

MENO - Manager Employee Number

PROJECT (PROJ\_NO, NAME, DEPT\_NO)

WORKSFOR (ENO, PROJ\_NO, DATE\_WORKED, HOURS)

- a. The primary keys are underlined. Identify the foreign keys and draw schema diagram [5] b. Create the above mentioned tables and populate the tables [20] Note: Read all questions and populate values accordingly. c. Include the constraints as mentioned above. [5] d. Develop a SQL query to list the details of department which has more than 3 employees working for it. [10] e. Create a view that keeps track of DeptNo, DeptName and number of employees in each department. [10] f. Develop an SQL query to list the departments and the details of manager in each department. [5] g. Create an index on EmpNo in WorksFor table [5] h. Develop a procedure *Employee\_Increment* that will accept Employee number and
- i. In the above procedure include exception in the procedure that will display a message "Employee has basic pay null" if the basic pay of the employee is null and display a message "No such Employee number" if the employee number does not exist in the employee table.

increment amount as input and update the basic pay of the employee in the employee table.

[20]

j. Create a database trigger that will not permit to insert values into Employee table if DOJ is less than DOB. [10]

Product (<u>Prodid</u>, Prodesc, Price, Stock) Purchase (<u>Purid</u>, Proid, qty, supplierName) Sales (<u>Saleid</u>, Proid, qty, custname)

a. The primary keys are underlined. Identify the foreign keys and draw schema diagram.	ram [5]
b. Create the above mentioned tables and populate the tables	[20]
Note: Read all questions and populate values accordingly.	
c. Include the constraint on Saleid that it starts with letter 'S'.	[5]
c. Include the constraint on Saleid that it starts with letter 5.	[5]
d. Display the ProdID and the sum of quantity purchased for each product.	[10]
e. Create a view that keeps track of Prodid, price, Purid, qty and customerName who the purchase.	made [20]
f. Create a sequence named <i>Product_Sequence</i> that gets incremented by 10 and use inserting Prodid values in Product table.	it for [10]
g. Develop a procedure named <i>Product_Sales</i> that accepts a prodid and displays all and purchase records of it.	the sales [20]
h. In the above procedure include exception in the procedure that will display a mess "No such Product ID" if the given product id does not exist in the product table.	sage [10]

Product (<u>Prodid</u>, Prodesc, Price, Stock) Purchase (<u>Purid</u>, Proid, qty, supplierName) Sales (<u>Saleid</u>, Proid, qty, custname)

a. The primary keys are underlined. Identify the foreign keys and draw schema diagram [5] b. Create the above mentioned tables and populate the tables [20] Note: Read all questions and populate values accordingly. c. Include the constraint on Saleid that it starts with letter 'S'. [5] d. Display the ProdIDs of the product which are purchased more than 5 times [10] e. Create a view that keeps track of Prodid, price, Purid, qty and customerName who made the purchase. f. Create a sequence named *Product Sequence* that gets incremented by 10 and use it for inserting Prodid values in Product table. g. Develop a procedure named *Product\_Purchase* which accepts a purchase id and displays all products that are purchased, qty and price of the product [20] h. Create a database trigger that will not permit a customer to purchase more than 5 products. [10]

# Customer (<u>Custid</u>, Custname, Age, phno) Loan (<u>Loanid</u>, Amount, Custid)

a. The primary keys are underlined. Identify the foreign keys and draw schema diagr	am [5]
b. Create the above mentioned tables and populate the tables	[10]
Note: Read all questions and populate values accordingly.	
c. Include the constraint on Loanid that it starts with letter 'L'.	[5]
d. Display the list of the customerids and total Loan amount taken	[10]
• •	
e. Display the CustId and CustName who have taken less than 2 loans	[10]
f. Create a view that keeps track of Custid, Custname, loanid and loan amount.	[20]
g. Create a sequence named <i>Customer_Sequence</i> that gets incremented by 3 and use inserting Custid values in Customer table.	it for [10]
h. Develop a function named <i>Customer_Loan</i> which accepts Loanid as input and dis Custid, CustName and loan_amount.	splays [20]
i. Create a database trigger that will not permit a customer to get more than 3 loans.	[10]

Customer (<u>Custid</u>, Custname, Age, phno) HLoan (H<u>Loanid</u>, Amount, Custid) VLoan (V<u>Loanid</u>, Amount, Custid)

Hloanid is given.

Where HLoan is Housing loan and VLoan is a Vechile loan.

a. The primary keys are underlined. Identify the foreign keys and draw schema diagr	am [5]
b. Create the above mentioned tables and populate the tables	[10]
Note: Read all questions and populate values accordingly.	
c. Include the constraint on HLoanid that it starts with letter 'H' and VLoanid starts v	with
letter 'V'.	[5]
d. Display the number of VLoan taken by a particular customer id	[10]
e. Display the list of the customerids and total HLoan amount taken.	[10]
f. Create a view that keeps track of customer details who have taken both HLoan and	l VLoan. [20]
g. Create a sequence named <i>Customer_Sequence</i> that gets incremented by 3 and use inserting Custid values in Customer table.	it for [10]
h. Develop a procedure named <i>Customer_Loan</i> which accepts HLoanid as input and Custid, CustName and loan_amount of HLoan.	l displays [20]
i. In the above procedure include exceptions to display "No such HLoanid" when inc	correct

[10]

# Customer (<u>Custid</u>, Custname, Addr, phno,pan\_no) Loan (<u>Loanid</u>, Amount, Interest, Custid) Account (<u>Accid</u>, Accbal, Custid)

a. The primary keys are underlined. Identify the foreign keys and draw schema diagram	am [5]
b. Create the above mentioned tables and populate the tables	[10]
Note: Read all questions and populate values accordingly.	
c. Include the constraint on Custid that it starts with letter 'C'	[5]
d. Display the customer id, name and account balance. Sort the output using custid	[10]
e. Display the accounts of custids 'C01', 'C02', 'C03'	[10]
f. Display the custid who has account balance larger than other customers	[5]
g. Create an index on Accid of Account table.	[5]
h. Create a view that keeps track of customer id, loan amount and account balance.	[20]
i. Develop a procedure named <i>Customer_Loan</i> that displays all the loan details	[20]
j. In the above procedure include exceptions to display "No such Loanid" when incomo loanid is given.	rrect

Product (<u>Prodid</u>, Prodesc, Price, Stock) Purchase (<u>Purid</u>, Proid, qty, supplierName) Sales (<u>Saleid</u>, Proid, qty, custname)

a. The primary keys are underlined. Identify the foreign keys and draw schema diagra	am [5]
b. Create the above mentioned tables and populate the tables	[20]
Note: Read all questions and populate values accordingly.	
c. Include the constraint on Saleid that it starts with letter 'S'.	[5]
d. Display the names who are both supplier as well as customer	[10]
e. Display the amount (price * qty) of Products in each Sales.	[10]
f. Create a view which displays Product ids and sum of quantity in sales	[20]
g. Create a sequence named <i>Product_Sequence</i> that gets incremented by 10 and use inserting Prodid values in Product table.	it for [10]
h. Create a Trigger which reduces the stock of Product that is been inserted in sales and print if it is out of stock (stock < Reord) [20]	

# Customer (<u>Custid</u>, Custname, Age, phno) Loan (<u>Loanid</u>, Amount, Custid, Emi)

a. The primary keys are underlined. Identify the foreign keys and draw schema diagr	am [5]
b. Create the above mentioned tables and populate the tables	[10]
Note: Read all questions and populate values accordingly.	
c. Include the constraint on Custid that it starts with letter 'C'.	[5]
d. Update the loan amount by increase in 2 % for all customers	[10]
e. Display the custid and Custname whose loan amount lies in the range of 30,000 to	50,000 [10]
f. Display the CustId and CustName who have taken less than 2 loans	[10]
g. Create a view that keeps track of Custid, Custname, loanid and loan amount.	[20]
h. Create a sequence named <i>Customer_Sequence</i> that gets incremented by 3 and use inserting Custid values in Customer table.	it for [10]
i. Develop a function named <i>Customer_Loan</i> which accepts Loanid as input and dis Custid, CustName and loan_amount.	plays [20]

Books (<u>isbn</u>, title, author, stock\_qty, price, pub\_year)
Customers (<u>cust\_id</u>, cust\_name, address)
Orders (<u>order\_no</u>, cust\_id, order\_date) where cust\_id refs
Customers(cust\_id)
Order\_list (<u>order\_no, isbn</u>, qty, ship\_date) where order\_no refs
Orders(order\_no), isbn refs Books (isbn)

- a. The primary keys are underlined. Identify the foreign keys and draw schema diagram [5]
- b. Create the above mentioned tables and populate the tables [20]

Note: Read all questions and populate values accordingly.

- c. Include the constraint on Cust\_id that it starts with letter 'C'. [5]
- d. Display the custid and Custname who have ordered more than 3 books on the same date [10]
- e. Display the CustId and CustName who have ordered very few number of books. [10]
- f. Create a view that keeps track of books that are ordered on 05-NOV-2014. Display isbn, title, author, order\_no, quantity and order\_date. [20]
- g. Create a procedure named **Books\_Ordered** which outputs the customer name, book title and quantity ordered for the given order number [20]
- h. In the above created procedure include exception to display "No such Order Number" if incorrect order number is given. [10]

20. Consider the following relational schema for Products Order database application:

Products (<u>p\_id</u>, <u>p\_name</u>, retail\_price, qty\_on\_hand)
Orders (<u>order\_id</u>, order\_date)
Order\_details (<u>order\_number</u>, product\_number, qty\_ordered)
Where: order\_number references order\_id
 product\_number references p\_id

- a. The primary keys are underlined. Identify the foreign keys and draw schema diagram [5]
- b. Create the above mentioned tables and populate the tables [20]

Note: Read all questions and populate values accordingly.

- c. Include the constraint on orderid that it starts with letter 'O'. [5]
- d. Display the ProdID and the sum of quantity ordered for each product. [10]
- e. Create a view that keeps track of P\_id, price, order\_id, qty\_ordered and ordered\_date.
  [20]
- g. Develop a procedure named *Product\_Orders* that accepts a Product id or product number and displays all the order\_details of the product. [10]
- h. Create a database TRIGGER, which deletes the order from Orders table, AFTER the deletion of corresponding order\_number in Order\_details. [30]

21. Consider the following relations for a bus reservation system application:

# **BUS (ROUTENO, SOURCE, DESTINATION)**

#### PASSENGER (PID, PNAME, DOB, GENDER)

# BOOK\_TICKET (PID, ROUTENO, JOURNEY DATE, SEAT\_NO)

- a. The primary keys are underlined. Identify the foreign keys and draw schema diagram [5]
- b. Create the above mentioned tables and populate the tables [15] Note: Read all questions and populate values accordingly.
- c. Include constraint that DOB of passenger should be after 2010 [5]
- d. Display the passengers who had booked the journey from Bangalore to Chennai on 03-NOV-2014. [10]
- e. List the details of passengers who have traveled more than three times on the same route. [10]
- f. Create a view that displays the RouteNo, source, destination and journey\_date which moves from Chennai to Pune. [10]
- g. Create an index on PID in passenger table. [5]
- h. Create a PL / SQL stored procedure that accepts journey\_date and displays list of passengers booked ticket on that date. [20]
- i. In the above created procedure, include exceptions to display "No ticket booked on specified date" for a given journey date [20]

# Default Question(40 - 10 = 30 marks).

- 22. Create the Bank Database System with the following relations with instance.
  - a) branch(branch-name, branch-city, assets)
  - b) customer(customer-name, customer-street, customer-city)
  - c) account(account-number, branch-name, balance)
  - d) loan(loan-number, branch-name, amount)
  - e) depositor(customer-name, account-number)
  - f) borrower(customer-name, loan-number)

# Branch Table

branch-name	branch-city	assets
Brighton	Brooklyn	7100000
Downtown	Brooklyn	9000000
Mianus	Horseneck	400000
North Town	Rye	3700000
Perryridge	Horseneck	1700000
Pownal	Bennington	300000
Redwood	Palo Alto	2100000
Round Hill	Horseneck	8000000

#### Account Table

account-number	branch-name	balance
A-101	Downtown	500
A-215	Mianus	700
A-102	Perryridge	400
A-305	Round Hill	350
A-201	Brighton	900
A-222	Redwood	700
A-217	Brighton	750

# Depositor Table

customer-name	account-number
Hayes	A-102
Johnson	A-101
Johnson	A-201
Jones	A-217
Lindsay	A-222
Smith	A-215
Turner	A-305

### Customer Table

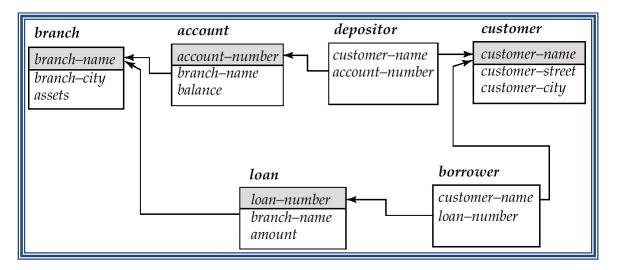
Customer ruote			
customer-name	customer-street	customer-city	
Adams	Spring	Pittsfield	
Brooks	Senator	Brooklyn	
Curry	North	Rye	
Glenn	Sand Hill	Woodside	
Green	Walnut	Stamford	
Hayes	Main	Harrison	
Johnson	Alma	Palo Alto	
Jones	Main	Harrison	
Lindsay	Park	Pittsfield	
Smith	North	Rye	
Turner	Putnam	Stamford	
Williams	Nassau	Princeton	

# Loan Table

loan-number	branch-name	amount
L-11	Round Hill	900
L-14	Downtown	1500
L-15	Perryridge	1500
L-16	Perryridge	1300
L-17	Downtown	1000
L-23	Redwood	2000
L-93	Mianus	500

# Borrower Table

Dollowel Tuble		
	customer-name	loan-number
	Adams	L-16
	Curry	L-93
	Hayes	L-15
	Jackson	L-14
	Jones	L-17
	Smith	L-11
	Smith	L-23
	Williams	L-17



- a. Find the names of all branches in the loan relations, and remove duplicates.
- b. To find all loan number for loans made at the Perryridge branch with loan amounts greater than \$1200.
- c. Find the loan number of those loans with loan amounts between \$90,000 and \$100,000 (that is, \$90,000 and \$\$100,000)
- d. Find the name, loan number and loan amount of all customers having a loan at the Perryridge branch.
- e. Find the name, loan number and loan amount of all customers; rename the column name loan-number as loan-id.