

Bank:

Kunde

CNP INT PK  
Name Varchar(50)  
Vorname Varchar(50)

Währung

WID INT PK  
Typ Varchar(50)

Konto

Kontonummer INT PK  
WID INT FK  
Balance DECIMAL(10,2)  
CNP INT FK

Kredit

KreditID INT PK  
WID INT FK  
Beschreibung

Kund-Kredit

CNP INT FK  
KreditID INT FK  
Betrag INT  
Rate INT  
Laufzeit Timestamp

Select AVG(K.Betrag)  
FROM Kund-Kredit K

Select AVG(K.K.Betrag), K.CNP, K.Name  
FROM Kund-Kredit KK  
Join Kunde K ON K.CNP = KK.CNP  
Group By K.CNP, K.Name

b) Select K.Name, K.CNP  
 FROM Kunde K  
 Join Kunde - Konto KK ON K.CNP = KK.CNP  
 Join Kredit KK ON KK.KID = K.KID  
 Join Währung W ON KK.WID = W.WID  
 Where W.Typ = 'Euro'  
 AND KK.Betrag > 1000

c) Select Count(K.Kontonummer)  
 From Konto K  
 Join Währung W ON W.WID = K.WID  
 Where W.Name = 'Euro'

d) Select K.Name, K.CNP  
 FROM Kunde  
 Join Kredit-Kunde KK<sub>1</sub> ON K.CNP = KK<sub>1</sub>.CNP  
 Join Kredit-Kunde KK<sub>2</sub> ON K.CNP = KK<sub>2</sub>.CNP  
 Join Kredit KK<sub>1</sub> ON KK<sub>1</sub>.KID = K.KID  
 Join Währung W<sub>1</sub> ON K.WID = W<sub>1</sub>.WID  
 Join Kredit KK<sub>2</sub> ON KK<sub>2</sub>.KID = K.KID  
 Join Währung W<sub>2</sub> ON K.WID = W<sub>2</sub>.WID  
 Where W<sub>1</sub>.Typ = 'Euro' AND W<sub>2</sub>.Name = 'RON'  
 AND KK<sub>1</sub>.Betrag > KK<sub>2</sub>.Betrag



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2) SELECT K.CNP, K.Name
FROM Kunde
JOIN Kredit K2 ON Kredit.CNP = Kunde.CNP
GROUP BY K.CNP
HAVING COUNT(K2.KreditID) > (
    SELECT AVG (Anzahl)
    FROM (
        SELECT COUNT(*) AS Anzahl
        FROM Kunde-Kredit
    ) as subquery
)

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