

# Software Engineering Assessment

## MySQL DataBase

=====

❖ Create three tables Bank, Account\_holder and Loan then link three tables through Primary Key and Foreign Key.

=====

CREATE TABLE bank

(  
    branch\_id int PRIMARY KEY,  
    branch\_name varchar(20),  
    branch\_city varchar(20)  
)

INSERT INTO bank(branch\_id,branch\_name,branch\_city) VALUES(1001,"Ravapar","Morbi");

INSERT INTO bank(branch\_id,branch\_name,branch\_city) VALUES(1002,"Para Bazar","Morbi");

INSERT INTO bank(branch\_id,branch\_name,branch\_city) VALUES(1003,"Bhaktinagar","Rajkot");

INSERT INTO bank(branch\_id,branch\_name,branch\_city) VALUES(1004,"Mavdi Road","Rajkot");

INSERT INTO bank(branch\_id,branch\_name,branch\_city) VALUES(1005,"C.G Road","Ahmedabad");

INSERT INTO bank(branch\_id,branch\_name,branch\_city) VALUES(1006,"Ashram Road","Ahmedabad");

INSERT INTO bank(branch\_id,branch\_name,branch\_city) VALUES(1007,"Sattelite","Ahmedabad");

INSERT INTO bank(branch\_id,branch\_name,branch\_city) VALUES(1008,"Science City Road",  
"Ahmedabad");

INSERT INTO bank(branch\_id,branch\_name,branch\_city) VALUES(1009,"Gotri Road","Vadodara");

INSERT INTO bank(branch\_id,branch\_name,branch\_city) VALUES(1010,"SamaSavli","Vadodara");

INSERT INTO bank(branch\_id,branch\_name,branch\_city) VALUES(1011,"Air Port Circle","Vadodara");

CREATE TABLE account\_holder

(  
    acc\_holder\_id int PRIMARY KEY,  
    acc\_no varchar(10),  
    acc\_holder\_name varchar (20),

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```
city varchar(20),  
contact varchar(15),  
acc_create_date date,  
acc_status varchar(20),  
acc_type varchar(20),  
balance int
```

```
)
```

```
INSERT INTO
```

```
account_holder(acc_holder_id,acc_no,acc_holder_name,city,contact,acc_create_date,acc_status,  
acc_type,balance)
```

```
VALUES(01,"A00001","Jalpa","Morbi","+91 9898449221","2023-12-27","Active","Saving",50000)
```

```
INSERT INTO
```

```
account_holder(acc_holder_id,acc_no,acc_holder_name,city,contact,acc_create_date,acc_status,  
acc_type,balance)
```

```
VALUES(02,"A00002","Kush","Gandhinagar","+91 8531432181","2020-12-22","Terminated",  
"Current",750000);
```

```
INSERT INTO
```

```
account_holder(acc_holder_id,acc_no,acc_holder_name,city,contact,acc_create_date,acc_status,  
acc_type,balance)
```

```
VALUES(03,"A00003","Mansi","Bhavnagar","+91 9852661312","2020-10-19","Active","Saving",60000);
```

```
INSERT INTO
```

```
account_holder(acc_holder_id,acc_no,acc_holder_name,city,contact,acc_create_date,acc_status,  
acc_type,balance)
```

```
VALUES(04,"A00004","Hiten","Ahmedabad","+91 8538431112","2023-05-  
15","Terminated","Current",100000);
```

```
INSERT INTO
```

```
account_holder(acc_holder_id,acc_no,acc_holder_name,city,contact,acc_create_date,acc_status,  
acc_type,balance)
```

```
VALUES(05,"A00005","Salim","Rajkot","+91 9553317642","2022-05-10","Active","Saving",35000);
```

```
INSERT INTO
```

```
account_holder(acc_holder_id,acc_no,acc_holder_name,city,contact,acc_create_date,acc_status,  
acc_type,balance)
```

```
VALUES(06,"A00006","Shrey","Ahmedabad","+91 9832151321","2024-01-05","Active","Saving",80000);
```

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INSERT INTO

```
account_holder(acc_holder_id,acc_no,acc_holder_name,city,contact,acc_create_date,acc_status,
acc_type,balance)
VALUES(07,"A00007","Kamal","Gandhinagar","+91 8547875841","2020-01-15","Active",
"Recurring",75000);
```

INSERT INTO

```
account_holder(acc_holder_id,acc_no,acc_holder_name,city,contact,acc_create_date,acc_status,
acc_type,balance)
VALUES(08,"A00008","Hemendra","Vadodara","+91 9045782468","2022-11-04","Terminated","Fix
Deposit",20000);
```

INSERT INTO

```
account_holder(acc_holder_id,acc_no,acc_holder_name,city,contact,acc_create_date,acc_status,
acc_type,balance)
VALUES(09,"A00009","Janvi","Rajkot","+91 98475614873","2024-01-11","Active","Saving",250000);
```

INSERT INTO

```
account_holder(acc_holder_id,acc_no,acc_holder_name,city,contact,acc_create_date,acc_status,
acc_type,balance)
VALUES(10,"A00010","Manav","Vadodara","+91 9054714865","2023-09-22","Terminated",
"Recurring",45000);
```

INSERT INTO

```
account_holder(acc_holder_id,acc_no,acc_holder_name,city,contact,acc_create_date,acc_status,
acc_type,balance)
VALUES(11,"A00011","Muskan","Vadodara","+91 9875614894","2022-06-15","Active","Fix
Deposit",100000);
```

CREATE TABLE loan

(

```
loan_no int PRIMARY KEY,
branch_id int,
acc_holder_id int,
loan_amt int,
loan_type varchar(20),
FOREIGN KEY(branch_id) REFERENCES bank(branch_id),
FOREIGN KEY(acc_holder_id) REFERENCES account_holder(acc_holder_id)
```

)

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```
INSERT INTO loan(loan_no,branch_id,acc_holder_id,loan_amt,loan_type)
VALUES(1,1001,01,200000,"Education");
```

```
INSERT INTO loan(loan_no,branch_id,acc_holder_id,loan_amt,loan_type)
VALUES(2,1002,02,500000,"Vehicle");
```

```
INSERT INTO loan(loan_no,branch_id,acc_holder_id,loan_amt,loan_type)
VALUES(3,1001,03,300000,"Education");
```

```
INSERT INTO loan(loan_no,branch_id,acc_holder_id,loan_amt,loan_type)
VALUES(4,1003,04,1000000,"Home");
```

```
INSERT INTO loan(loan_no,branch_id,acc_holder_id,loan_amt,loan_type)
VALUES(5,1005,05,400000,"Personal");
```

```
INSERT INTO loan(loan_no,branch_id,acc_holder_id,loan_amt,loan_type)
VALUES(6,1007,06,1500000,"Mortgage");
```

```
INSERT INTO loan(loan_no,branch_id,acc_holder_id,loan_amt,loan_type)
VALUES(7,1008,08,500000,"Education");
```

```
INSERT INTO loan(loan_no,branch_id,acc_holder_id,loan_amt,loan_type)
VALUES(8,1008,08,800000,"Education");
```

```
INSERT INTO loan(loan_no,branch_id,acc_holder_id,loan_amt,loan_type)
VALUES(9,1010,10,800000,"Vehicle");
```

```
INSERT INTO loan(loan_no,branch_id,acc_holder_id,loan_amt,loan_type)
VALUES(10,1011,11,2500000,"Home");
```

```
INSERT INTO loan(loan_no,branch_id,acc_holder_id,loan_amt,loan_type)
VALUES(11,1004,07,120000,"Personal");
```

-----

----> Consider an example where there's an account holder table where we are doing an intra bank Transfer. i.e. a person holding account A is trying to transfer \$100 to account B.

- for this you have to make a transaction in sql which can transfer fund from account A to B
- Make sure after the transaction the account information have to be updated for both the credit account and the debited account

=====

```
START TRANSACTION;
```

```
UPDATE account_holder SET balance=balance-100 WHERE acc_no="A00001";
```

```
UPDATE account_holder SET balance=balance+100 WHERE acc_no="A00002";
```

```
COMMIT;
```

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=====  
----> **Also fetch the details of the account holder who are related from the same city**  
=====

```
SELECT * FROM account_holder WHERE city="Ahmedabad"
```

```
SELECT * FROM account_holder WHERE city="Gandhinagar"
```

```
SELECT * FROM account_holder WHERE city="Vadodara"
```

```
SELECT * FROM account_holder WHERE city="Rajkot"
```

=====  
----> **Write a query to fetch account number and account holder name, whose accounts were created after 15<sup>th</sup> of any month**  
=====

```
SELECT acc_no,acc_holder_name FROM account_holder WHERE day(acc_create_date)>15
```

=====  
----> **Write a query to display the city name and count the branches in that city.  
Give the count of branches an alias name of Count\_Branch.**  
=====

```
SELECT COUNT(branch_name) AS Count_Branch,branch_city FROM bank GROUP BY branch_city
```

=====  
----> **Write a query to display the account holder's id, account holder's name,branch id, and loan amount for people who have taken loans.  
(NOTE : use sql join concept to solve the query)**  
=====

```
SELECT account_holder.acc_holder_id, account_holder.acc_holder_name, bank.branch_id, loan.loan_amt  
FROM loan
```

```
INNER JOIN bank ON loan.branch_id = bank.branch_id
```

```
INNER JOIN account_holder ON loan.acc_holder_id = account_holder.acc_holder_id
```