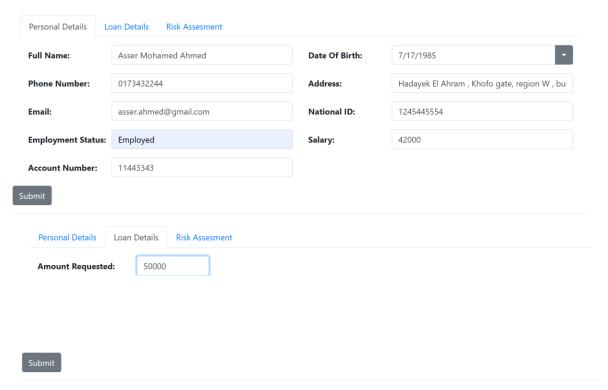
Phase #5

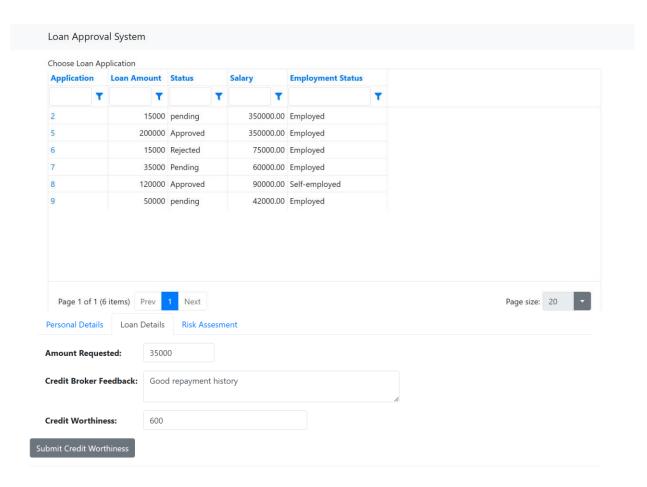
1- Insert

 Customer submitting their details and the loan details (This inserts to Customer Table and Loan Application Table and gets the customer id and puts it as fk)



2- Update

 Clerk Updates Credit Worthiness before

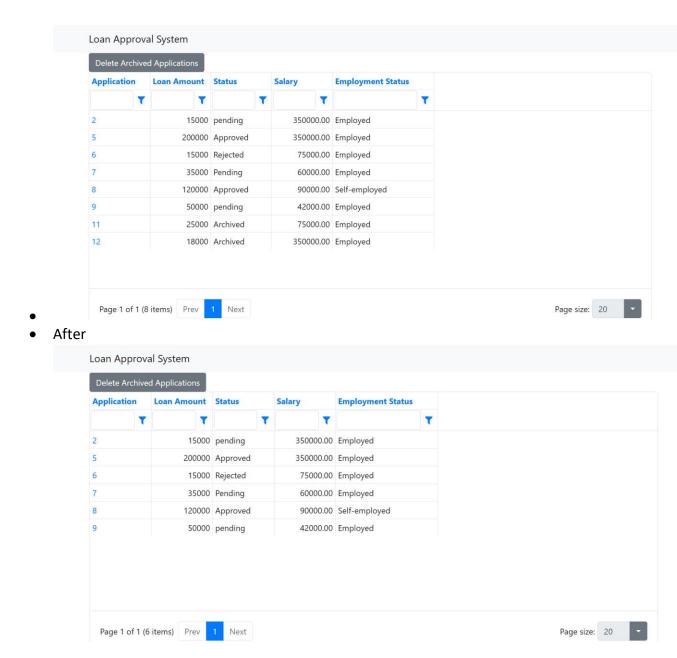


Manager Updates Loan Profitability
 (This inserts to InternalRating table and adding its key to the selected loan application)

Personal [Details Loan Details	Risk Assesment				
Risk:	Low		*	Profitability:		
Submit Risk	Assesment					

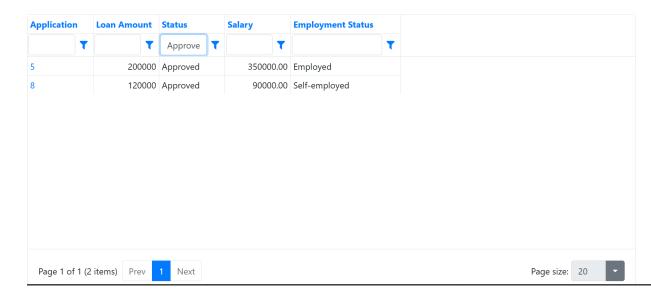
3- Delete

 Manager deletes Archived applications and their rating if it exists (deleting from 2 tables)



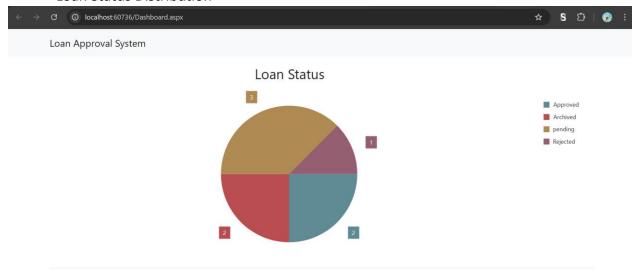
4- Select

 The tables shown before is loan details with the employment status and salary from the customer table using join



5- Reports

• Loan Status Distribution



How much each clerk worked on an application

