





1. Create a trigger which acts as an accumulator, summing the values inserted into one of the columns of the table.

PROCEDURE




```
use bank;
CREATE TABLE account (acct_num INT, amount DECIMAL(10,2));
CREATE TRIGGER ins_sum
BEFORE
INSERT ON account
FOR EACH ROW
SET @sum = @sum + NEW.amount;
SET @sum = 0;
INSERT INTO account VALUES(137,14.98),(141,1937.50),(97,100.00);
SELECT @sum AS 'Total amount inserted';
```

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2 • CREATE TABLE account (acct_num INT, amount DECIMAL(10,2));
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5   INSERT ON account
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7       SET @sum = @sum + NEW.amount;
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```

<   Filter Rows: | Export:  | Wrap Cell Content: 

| | Total amount inserted |
|---|-----------------------|
| ▶ | 2052.48 |

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8 • SET @sum = 0;
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2. define an **UPDATE** trigger that checks the new value to be used for updating each row, and modifies the value to be within the range from 0 to 100.

PROCEDURE

```
delimiter //  
CREATE TRIGGER upd_check  
BEFORE update ON account  
FOR EACH ROW  
BEGIN  
    IF NEW.amount < 0 THEN  
        SET NEW.amount = 0;  
    ELSEIF NEW.amount > 100 THEN  
        SET NEW.amount = 100;  
    END IF;  
END;//  
delimiter ;
```

```
INSERT INTO account VALUES(101,125);  
INSERT INTO account VALUES(102,10);  
INSERT INTO account VALUES(103,-50);  
select * from account;
```

```
26 • INSERT INTO account VALUES(101,125);  
27 • INSERT INTO account VALUES(102,10);  
28 • INSERT INTO account VALUES(103,-50);  
29 • select * from account;  
30
```

| Result Grid | | Filter Rows: | Export: | Wrap Cell Content: |
|-------------|--------|--------------|---------|--------------------|
| acct_num | amount | | | |
| 101 | 125.00 | | | |
| 102 | 10.00 | | | |
| 103 | -50.00 | | | |

```
update account set amount = -50 where acct_num=103;  
update account set amount = 10 where acct_num=102;  
update account set amount = 125 where acct_num=101;
```

```
30 • update account set amount = -50 where acct_num=103;
31 • update account set amount = 10 where acct_num=102;
32 • update account set amount = 125 where acct_num=101;
```

<

Result Grid



Filter Rows:

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| | acct_num | amount |
|---|----------|--------|
| ▶ | 101 | 100.00 |
| | 102 | 10.00 |
| | 103 | 0.00 |