

Week-2(PL/SQL):

EXERCISE-I

Scenario 1: The bank wants to apply a discount to loan interest rates for customers above 60 years old.

- **Question:** Write a PL/SQL block that loops through all customers, checks their age, and if they are above 60, apply a 1% discount to their current loan interest rates.
- **Solution:**For this we should first create a database that contain required columns and data.

SQL QUERY:

1)Query-1

```
CREATE TABLE Customers (  
    CustomerID NUMBER PRIMARY KEY,  
    Name VARCHAR2(100),  
    Age NUMBER,  
    Balance NUMBER,  
    IsVIP CHAR(1) DEFAULT 'N'  
);
```

2)Query-2

```
INSERT INTO Customers VALUES (1, 'Alice', 65, 12000, 'N');  
INSERT INTO Customers VALUES (2, 'Bob', 45, 8000, 'N');  
INSERT INTO Customers VALUES (3, 'Charlie', 70, 15000, 'N');  
INSERT INTO Customers VALUES (4, 'Diana', 58, 9500, 'N');
```

OUTPUT:

1)output-1:

Table CUSTOMERS created.

2)output-2:

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

Scenario 2: A customer can be promoted to VIP status based on their balance.

- **Question:** Write a PL/SQL block that iterates through all customers and sets a flag IsVIP to TRUE for those with a balance over \$10,000.
- **Solution:**For this we should first create a database that contain required columns and data.

SQL QUERY:

1)Query-1

```
CREATE TABLE Loans (  
    LoanID NUMBER PRIMARY KEY,  
    CustomerID NUMBER,  
    InterestRate NUMBER,  
    DueDate DATE,
```

```
FOREIGN KEY (CustomerID) REFERENCES Customers(CustomerID)
);
```

2)Query-2

```
INSERT INTO Loans VALUES (101, 1, 8.5, SYSDATE + 10);
INSERT INTO Loans VALUES (102, 2, 9.0, SYSDATE + 40);
INSERT INTO Loans VALUES (103, 3, 7.5, SYSDATE + 25);
INSERT INTO Loans VALUES (104, 4, 8.0, SYSDATE + 5);
```

OUTPUT:

1)output-1:

Table LOANS created.

2)output-2:

1 row inserted.

1 row inserted.

1 row inserted.

1 row inserted.

Scenario 3: The bank wants to send reminders to customers whose loans are due within the next 30 days.

- **Question:** Write a PL/SQL block that fetches all loans due in the next 30 days and prints a reminder message for each customer.
- **Solution:**It is the combinations of two tables data we required.

PL/SQL codes for the above scenario:

Scenario 1: Discount for Age > 60:

PL/SQL CODE:

```
BEGIN
```

```
FOR rec IN (SELECT LoanID, InterestRate
```

```
FROM Loans l
```

```
JOIN Customers c ON l.CustomerID = c.CustomerID
```

```
WHERE c.Age > 60) LOOP
```

```
UPDATE Loans
```

```
SET InterestRate = rec.InterestRate - 1
```

```
WHERE LoanID = rec.LoanID;
```

```
END LOOP;
```

```
COMMIT;
```

```
END;
```

/

OUTPUT:

PL/SQL procedure successfully completed.

Query:

SELECT * FROM Loans;

Updated Table:

LOANID	CUSTOMERID	INTERESTRATE	DUE DATE
101	1	7.5	<today+10>
102	2	9.0	<today+40>
103	3	6.5	<today+25>
104	4	8.0	<today+5>

Scenario 2: Promote VIPs:

PL/SQL CODE:

BEGIN

FOR cust IN (SELECT CustomerID FROM Customers WHERE Balance > 10000) LOOP

UPDATE Customers

SET IsVIP = 'Y'

WHERE CustomerID = cust.CustomerID;

END LOOP;

COMMIT;

END;

/

Output:

PL/SQL procedure successfully completed.

Query:

```
SELECT * FROM Customers;
```

Updated Table:

CUSTOMERID	NAME	AGE	BALANCE	ISVIP
1	Alice	65	12000	Y
2	Bob	45	8000	N
3	Charlie	70	15000	Y
4	Diana	58	9500	N

Scenario 3: Print Loan Due Reminders:

PL/SQL CODE:

```
BEGIN

    FOR rec IN (

        SELECT c.Name, l.DueDate

        FROM Customers c

        JOIN Loans l ON c.CustomerID = l.CustomerID

        WHERE l.DueDate BETWEEN SYSDATE AND SYSDATE + 30

    ) LOOP

        DBMS_OUTPUT.PUT_LINE('Reminder: ' || rec.Name || ' has a loan due on ' ||

TO_CHAR(rec.DueDate, 'DD-Mon-YYYY'));

    END LOOP;

END;
```

/

Output:

Reminder: Alice has a loan due on 05-Jul-2025

Reminder: Charlie has a loan due on 20-Jul-2025

Reminder: Diana has a loan due on 30-Jun-2025

EXERCISE-III:

Scenario 1: The bank needs to process monthly interest for all savings accounts.

- **Question:** Write a stored procedure **ProcessMonthlyInterest** that calculates and updates the balance of all savings accounts by applying an interest rate of 1% to the current balance.
- **Solution:** For this we should first create a database that contain required columns and data.

SQL QUERY:

1)Query-1

```
CREATE TABLE SavingsAccounts (  
    AccountID NUMBER PRIMARY KEY,  
    CustomerName VARCHAR2(100),  
    Balance NUMBER  
);
```

2)Query-2

```
INSERT INTO SavingsAccounts VALUES (1, 'Alice', 10000);  
INSERT INTO SavingsAccounts VALUES (2, 'Bob', 20000);  
INSERT INTO SavingsAccounts VALUES (3, 'Charlie', 15000);
```

OUTPUT:

1)output-1:

Table SavingsAccounts created.

2)output-2:

1 row inserted.

1 row inserted.

1 row inserted.

Scenario 2: The bank wants to implement a bonus scheme for employees based on their performance.

- **Question:** Write a stored procedure **UpdateEmployeeBonus** that updates the salary of employees in a given department by adding a bonus percentage passed as a parameter.
- **Solution:** For this we should first create a database that contain required columns and data.

SQL QUERY:

1)Query-1

```
CREATE TABLE Employees (  
    EmployeeID NUMBER PRIMARY KEY,  
    Name VARCHAR2(100),  
    Department VARCHAR2(50),  
    Salary NUMBER  
);
```

2)Query-2

```
INSERT INTO Employees VALUES (101, 'John', 'HR', 50000);  
INSERT INTO Employees VALUES (102, 'Jane', 'IT', 60000);
```

```
INSERT INTO Employees VALUES (103, 'Mike', 'IT', 55000);
```

OUTPUT:

1)output-1:

Table Employees created.

2)output-2:

1 row inserted.

1 row inserted.

1 row inserted.

Scenario 3: Customers should be able to transfer funds between their accounts.

- **Question:** Write a stored procedure **TransferFunds** that transfers a specified amount from one account to another, checking that the source account has sufficient balance before making the transfer.
- **Solution:**For this we should first create a database that contain required columns and data.

SQL QUERY:

1)Query-1

```
CREATE TABLE BankAccounts (  
    AccountID NUMBER PRIMARY KEY,  
    CustomerName VARCHAR2(100),  
    Balance NUMBER  
);
```

2)Query-2

```
INSERT INTO BankAccounts VALUES (201, 'Alice', 25000);
```

```
INSERT INTO BankAccounts VALUES (202, 'Bob', 15000);
```

OUTPUT:

1)output-1:

Table Employees created.

2)output-2:

1 row inserted.

1 row inserted.

PL/SQL codes for the above scenario:

Scenario 1: ProcessMonthlyInterest (1% Interest)

PL/SQL CODE:(Procedure)

```
CREATE OR REPLACE PROCEDURE ProcessMonthlyInterest AS  
BEGIN  
    FOR acc IN (SELECT AccountID, Balance FROM SavingsAccounts) LOOP  
        UPDATE SavingsAccounts  
        SET Balance = Balance + (Balance * 0.01)  
        WHERE AccountID = acc.AccountID;  
    END LOOP;  
    COMMIT;  
END;
```

Run the procedure:

EXEC ProcessMonthlyInterest;

QUERY:

SELECT * FROM SavingsAccounts;

OUTPUT:

AccountID	CustomerName	Balance
1	Alice	10100.00
2	Bob	20200.00
3	Charlie	15150.00

Scenario 2: UpdateEmployeeBonus :**PL/SQL CODE:(Procedure)**

```
CREATE OR REPLACE PROCEDURE UpdateEmployeeBonus(  
    deptName IN VARCHAR2,  
    bonusPct IN NUMBER -- e.g., pass 10 for 10%  
) AS  
BEGIN  
    UPDATE Employees  
    SET Salary = Salary + (Salary * bonusPct / 100)  
    WHERE Department = deptName;  
  
    COMMIT;  
END;  
/
```

Run the procedure:

EXEC UpdateEmployeeBonus('IT', 10);

QUERY:

SELECT * FROM Employees;

OUTPUT:

EmployeeID	Name	Department	Salary
101	John	HR	50000
102	Jane	IT	66000
103	Mike	IT	60500

Scenario 3: TransferFunds

PL/SQL CODE:(Procedure)

```
CREATE OR REPLACE PROCEDURE TransferFunds(
    fromAcc IN NUMBER,
    toAcc IN NUMBER,
    amount IN NUMBER
) AS
    fromBalance NUMBER;
BEGIN
    -- Get balance of source account
    SELECT Balance INTO fromBalance FROM BankAccounts WHERE AccountID = fromAcc
FOR UPDATE;

    IF fromBalance < amount THEN
        RAISE_APPLICATION_ERROR(-20001, 'Insufficient funds in source account.');
```

ELSE

```
        -- Deduct from source
        UPDATE BankAccounts
        SET Balance = Balance - amount
        WHERE AccountID = fromAcc;

        -- Add to destination
        UPDATE BankAccounts
        SET Balance = Balance + amount
        WHERE AccountID = toAcc;

        COMMIT;
    END IF;
END;
```

/

Run the procedure:

```
EXEC TransferFunds(201, 202, 5000);
```

QUERY:

```
SELECT * FROM BankAccounts;
```

OUTPUT:

AccountID	CustomerName	Balance
201	Alice	20000
202	Bob	20000