**Exercise 6: Cursors**

**Scenario 2:**

**CODE:**

***-- Creating Customers Table***

CREATE TABLE Customers (

CustomerID NUMBER PRIMARY KEY,

Name VARCHAR2(100),

DOB DATE,

Balance NUMBER,

LastModified DATE

);

***-- Inserting Values into Customers Table***

BEGIN

INSERT INTO Customers VALUES (1, 'Alice Reddy', TO\_DATE('1950-05-10', 'YYYY-MM-DD'), 12000, SYSDATE);

INSERT INTO Customers VALUES (2, 'Bob Singh', TO\_DATE('1990-08-21', 'YYYY-MM-DD'), 8000, SYSDATE);

INSERT INTO Customers VALUES (3, 'Carol Mehta', TO\_DATE('1962-01-15', 'YYYY-MM-DD'), 15000, SYSDATE );

INSERT INTO Customers VALUES (4, 'David Rao', TO\_DATE('1985-12-01', 'YYYY-MM-DD'), 9500, SYSDATE);

INSERT INTO Customers VALUES (5, 'Esha Iyer', TO\_DATE('1945-03-25', 'YYYY-MM-DD'), 20000, SYSDATE);

END;

***-- Creating Accounts table***

CREATE TABLE Accounts (

AccountID NUMBER PRIMARY KEY,

CustomerID NUMBER,

AccountType VARCHAR2(20),

Balance NUMBER,

LastModified DATE,

FOREIGN KEY (CustomerID) REFERENCES Customers(CustomerID)

);

***-- Inserting Values into Accounts table***

BEGIN

INSERT INTO Accounts (AccountID, CustomerID, AccountType, Balance, LastModified) VALUES (1, 1, 'Savings', 1200, SYSDATE);

INSERT INTO Accounts (AccountID, CustomerID, AccountType, Balance, LastModified) VALUES (2, 2, 'Checking', 800, SYSDATE);

INSERT INTO Accounts (AccountID, CustomerID, AccountType, Balance, LastModified) VALUES (3, 3, 'Savings', 15000, SYSDATE);

INSERT INTO Accounts (AccountID, CustomerID, AccountType, Balance, LastModified) VALUES (4, 4, 'Checking', 9500, SYSDATE);

INSERT INTO Accounts (AccountID, CustomerID, AccountType, Balance, LastModified) VALUES (5, 5, 'Savings', 20000, SYSDATE);

END;

DECLARE

CURSOR ApplyAnnualFee IS

SELECT AccountID, Balance

FROM Accounts;

acc\_rec ApplyAnnualFee%ROWTYPE;

annual\_fee CONSTANT NUMBER := 100;

BEGIN

OPEN ApplyAnnualFee;

LOOP

FETCH ApplyAnnualFee INTO acc\_rec;

EXIT WHEN ApplyAnnualFee%NOTFOUND;

UPDATE Accounts

SET Balance = Balance - annual\_fee,

LastModified = SYSDATE

WHERE AccountID = acc\_rec.AccountID;

DBMS\_OUTPUT.PUT\_LINE('Annual fee of ₹' || annual\_fee || ' applied to Account ID: ' || acc\_rec.AccountID);

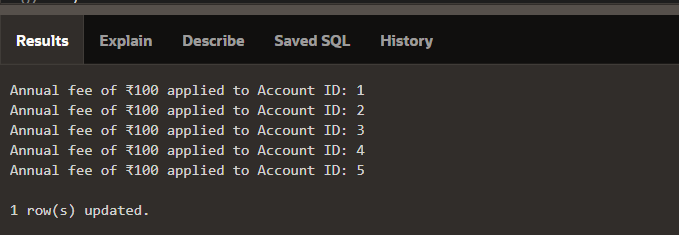
END LOOP;

CLOSE ApplyAnnualFee;

END;

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**OUTPUT:**

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