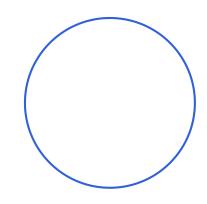
롯데 6차 백앤드 JAVA

교과목: 05.데이터베이스(오라클/MySQL)

훈련생: 손준오

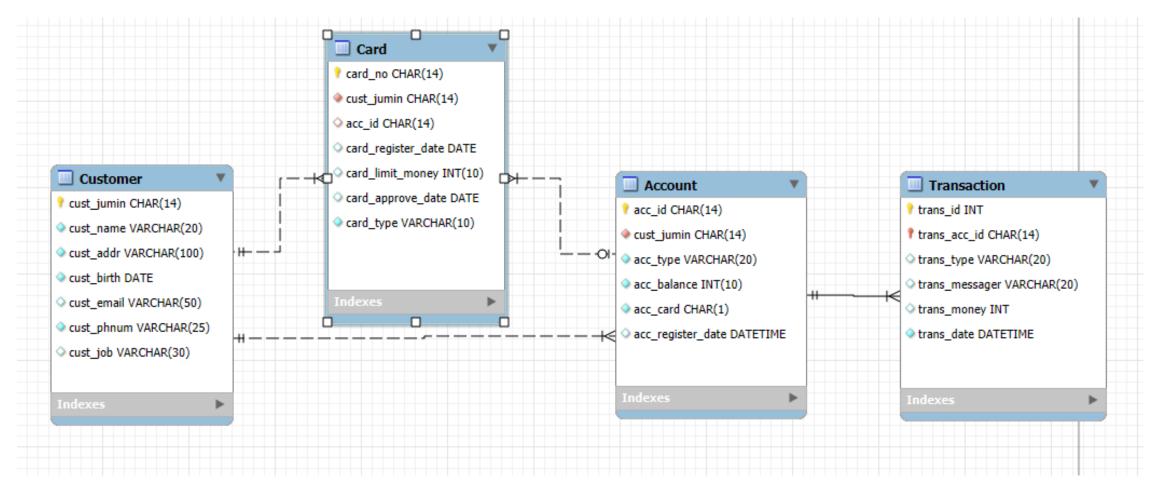
날짜:2025.03.11



Contents

- **01** ERD 작업 및 테이블 생성
- 02 데이터 입력
- **03** SQL 실행

1.ERD 작업 및 테이블 생성



Ta	ble Name: Customer							
Column Name	Datatype	PK	NN UQ	B UN	ZF AI	G	Default/Expression	
rcust_jumin	CHAR(14)	\checkmark						
cust_name	VARCHAR(20)							
cust_addr cust_ad	VARCHAR(100)		✓					
o cust_birth	DATE		✓ <u> </u>					
cust_email	VARCHAR(50)							
cust_phnum	VARCHAR(25)							
◇ cust_job	VARCHAR(30)							
J	Name: Card	<u>□</u> (a	cc_id	는 외리	배키 O	 지	만 null을 '	<u>허용</u> 하
umn Name	Datatype	PK N	IN UQ B	UN Z	ZF AI	G D	efault/Expression	
card_no	CHAR(14)		_					
cust_jumin	CHAR(14)							
acc_id	CHAR(14)							
card_register_date	DATE							
card_limit_money	INT(10)							
	DATE							
card_approve_date	DATE							
card_type	VARCHAR(10)							
card_type		금 <i>계</i>	<u>자</u>					
card_type	VARCHAR(10)	금 겨	NN UQ	B UN	ZF AI	G	Default/Expression	
card_type	Accourt Datatype CHAR(14)	금 <i>계</i>	NN UQ				Default/Expression	
card_type T. Column Name ↑ acc_id ◆ cust_jumin	Datatype CHAR(14) CHAR(14)	금 겨	NN UQ	B UN	ZF AI		Default/Expression	
Card_type T. Column Name acc_id cust_jumin acc_type	Datatype CHAR(14) CHAR(14) VARCHAR(20)	금 겨	NN UQ				Default/Expression	
card_type T. Column Name ↑ acc_id ◆ cust_jumin ◆ acc_type ◆ acc_balance	Datatype CHAR(14) CHAR(14) VARCHAR(20) INT(10)	금 겨	NN UQ				Default/Expression	
Column Name ↑ acc_id ◆ cust_jumin ◆ acc_type ◆ acc_balance ◆ acc_card	Datatype CHAR(14) CHAR(14) VARCHAR(20) INT(10) CHAR(1)	금 겨					Default/Expression	
card_type T: Column Name ↑ acc_id ◆ cust_jumin ◆ acc_type ◆ acc_balance	Datatype CHAR(14) CHAR(14) VARCHAR(20) INT(10)	금 겨	NN UQ				Default/Expression	
Column Name ↑ acc_id ◆ cust_jumin ◆ acc_type ◆ acc_balance ◆ acc_card ◆ acc_register_date	Datatype CHAR(14) CHAR(14) VARCHAR(20) INT(10) CHAR(1)	금 겨					Default/Expression	
Column Name ↑ acc_id ◆ cust_jumin ◆ acc_type ◆ acc_balance ◆ acc_card ◆ acc_register_date	Datatype CHAR(14) CHAR(14) VARCHAR(20) INT(10) CHAR(1) DATETIME Table Name: Transaction	금겨 	NN UQ		N ZF /	AI G	Default/Expressio	n
Column Name ↑ acc_id ◆ cust_jumin ◆ acc_type ◆ acc_balance ◆ acc_card ◆ acc_register_date Column Name ↑ trans_id	Datatype CHAR(14) CHAR(14) VARCHAR(20) INT(10) CHAR(1) DATETIME Table Name: Transaction Datatype INT	금겨 			N ZF /		Default/Expressio	n
Column Name ↑ acc_id ◆ cust_jumin ◆ acc_type ◆ acc_balance ◆ acc_card ◆ acc_register_date Column Name ↑ trans_id ↑ trans_acc_id	Datatype CHAR(14) CHAR(14) VARCHAR(20) INT(10) CHAR(1) DATETIME Table Name: Transaction Datatype INT CHAR(14)	금겨 PK			N ZF /	AI G	Default/Expressio	n
Column Name ↑ acc_id ◆ cust_jumin ◆ acc_type ◆ acc_balance ◆ acc_card ◆ acc_register_date Column Name ↑ trans_id ↑ trans_acc_id ◆ trans_type	Datatype CHAR(14) VARCHAR(20) INT(10) CHAR(1) DATETIME Table Name: Transaction Datatype INT CHAR(14) VARCHAR(20)	금 7			N ZF /	AI G	Default/Expressio	n
Column Name ↑ acc_id ◆ cust_jumin ◆ acc_type ◆ acc_balance ◆ acc_card ◆ acc_register_date Column Name ↑ trans_id ↑ trans_acc_id ◆ trans_type ◆ trans_messager	Datatype CHAR(14) CHAR(14) VARCHAR(20) INT(10) CHAR(1) DATETIME Table Name: Transaction Datatype INT CHAR(14) VARCHAR(20) VARCHAR(20)	금 7			N ZF /	AI G	Default/Expressio	n
Column Name ↑ acc_id ◆ cust_jumin ◆ acc_type ◆ acc_balance ◆ acc_card ◆ acc_register_date Column Name ↑ trans_id ↑ trans_acc_id ◆ trans_type	Datatype CHAR(14) VARCHAR(20) INT(10) CHAR(1) DATETIME Table Name: Transaction Datatype INT CHAR(14) VARCHAR(20)	금 7			N ZF /	AI G	Default/Expressio	n

각 테이블들의 관계를 확인했을때, Customer> Account> Transaction> Card 순으로 데이터를 입력해야 한다.

```
#Customer(고객) 데이터 입력 코드
INSERT INTO `Customer` VALUES ('760121-1234567', '정우성', '서울', '1976-01-21',NULL,'010-1101-7601','배우');
INSERT INTO `Customer` VALUES ('750611-1234567', '이정재', '서울', '1975-06-11',NULL,'010-1102-7506','배우');
INSERT INTO `Customer` VALUES ('890530-1234567', '전지현', '대전', '1989-05-30','jjh@naver.com','010-1103-8905','자영업');
INSERT INTO `Customer` VALUES ('790413-1234567', '이나영', '대전', '1979-04-13','lee@naver.com','010-2101-7904','회사원');
INSERT INTO `Customer` VALUES ('660912-1234567', '원빈', '대전', '1966-09-12','one@daum.net','010-2104-6609','배우');
```

bank.customer: 5 행 (총) (정확한)

#	cust_jumin 💡	cust_name	cust_addr	cust_birth	cust_email 💡	cust_phnum	cust_job
1	660912-1234567	원빈	대전	1966-09-12	one@daum.net	010-2104-6609	배우
2	750611-1234567	이정재	서울	1975-06-11	(NULL)	010-1102-7506	배우
3	760121-1234567	정우성	서울	1976-01-21	(NULL)	010-1101-7601	배우
4	790413-1234567	이나영	대전	1979-04-13	lee@naver.com	010-2101-7904	회사원
5	890530-1234567	전지현	대전	1989-05-30	jjh@naver.com	010-1103-8905	자영업

Customer 데이터

```
#Account(예금계좌) 데이터 입력 코드
INSERT INTO `Account` VALUES ('1011-1001-1001', '760121-1234567', '자유입출금',4160000,'Y','2020-01-21 13:00:02');
INSERT INTO `Account` VALUES ('1011-1001-1002', '890530-1234567', '자유입출금',376000,'Y','2020-06-11 13:00:02');
INSERT INTO `Account` VALUES ('1011-1001-1003', '790413-1234567', '자유입출금',1200000,'Y','2020-05-30 13:00:02');
INSERT INTO `Account` VALUES ('1011-1001-1004', '660912-1234567', '정기적금',1000000,'N','2020-04-13 13:00:02');
INSERT INTO `Account` VALUES ('1011-1002-1005', '750611-1234567', '자유입출금',820000,'Y','2020-09-12 13:00:02');
```

bank.account: 5 행 (총) (정확한)

#		acc_id 💡	cust_jumin 💡	acc_type	acc_balance	acc_card	acc_register_date
	1	1011-1001-1001	760121-1234567	자유입출금	4,160,000	Υ	2020-01-21 13:00:02
	2	1011-1001-1002	890530-1234567	자유입출금	376,000	Υ	2020-06-11 13:00:02
	3	1011-1001-1003	790413-1234567	자유입출금	1,200,000	Υ	2020-05-30 13:00:02
	4	1011-1001-1004	660912-1234567	정기적금	1,000,000	N	2020-04-13 13:00:02
	5	1011-1002-1005	750611-1234567	자유입출금	820,000	Υ	2020-09-12 13:00:02

Account 데이터

```
#Transaction(거래내역) 데이터 입력 코드
INSERT INTO `Transaction` VALUES (1,'1011-1001-1001', '입금', '2월 정기급여',3500000,'2020-02-10 12:36:12');
INSERT INTO `Transaction` VALUES (2,'1011-1001-1003', '출금', 'ATM 출금',300000,'2020-02-10 12:37:12');
INSERT INTO `Transaction` VALUES (3,'1011-1001-1002', '입금', '2월 급여',2800000,'2020-02-10 12:38:12');
INSERT INTO `Transaction` VALUES (4,'1011-1001-1002', '출금', '2월 공과금',116200,'2020-02-10 12:39:12');
INSERT INTO `Transaction` VALUES (5,'1011-1002-1005', '출금', 'ATM 출금',50000,'2020-02-10 12:40:12');
```

bank.transaction: 5 행 (총) (정확한)

#	trans_id 🥊	trans_acc_id 💡	trans_type	trans_messager	trans_money	trans_date
1	1	1011-1001-1001	입금	2월 정기급여	3,500,000	2020-02-10 12:36:12
2	2	1011-1001-1003	출금	ATM 출금	300,000	2020-02-10 12:37:12
3	3	1011-1001-1002	입금	2월 급여	2,800,000	2020-02-10 12:38:12
4	4	1011-1001-1002	출금	2월 공과금	116,200	2020-02-10 12:39:12
5	5	1011-1002-1005	출금	ATM 출금	50,000	2020-02-10 12:40:12

Transaction 데이터

```
#Card(카드) 데이터 알틱코드
INSERT INTO `Card` VALUES ('2\111-1001-1001', '760121-1234567', '1011-1001-1001', '2020-01-21',1000000,'2020-02-10','check');
INSERT INTO `Card` VALUES ('2041-1001-1002', '890530-1234567', '1011-1001-1002', '2020-06-11',3000000,'2020-06-15','check');
INSERT INTO `Card` VALUES ('2111-1001-1003', '790413-1234567', '1011-1001-1003', '2020-05-30',5000000,'2020-06-25','check');
INSERT INTO `Card` VALUES ('2711-1001-1004', '660912-1234567', null, '2020-01-21',1000000,'2020-05-10','credit');
INSERT INTO `Card` VALUES ('2611-1001-1005', '750611-1234567', '1011-1002-1005', '2020-09-12',1500000,'2020-10-10','check');
```

#	card_no 💡	cust_jumin 💡	acc_id 💡	card_register_date	card_limit_money	card_approve_date	card_type
1	2041-1001-1002	890530-1234567	1011-1001-1002	2020-06-11	3,000,000	2020-06-15	check
2	2111-1001-1001	760121-1234567	1011-1001-1001	2020-01-21	1,000,000	2020-02-10	check
3	2111-1001-1003	790413-1234567	1011-1001-1003	2020-05-30	5,000,000	2020-06-25	check
4	2611-1001-1005	750611-1234567	1011-1002-1005	2020-09-12	1,500,000	2020-10-10	check
5	2711-1001-1004	660912-1234567	(NULL)	2020-01-21	1,000,000	2020-05-10	credit

Card 데이터

3.SQL 실행

```
# 1) 고객 테이블을 조회하시오.
select * FROM `Customer`; >>
```

```
# 2) 카드 테이블을 조회하시오.
select * FROM `Card`; >>
```

```
# 3) 예금계좌 테이블을 조회하시오.
SELECT * FROM `Account`; >>
```

```
# 4) 예금계좌 거래내역 테이블을 조회하시오.

SELECT * FROM `Transaction`; >>
```



ŧ	card_no 💡	cust_jumin 💡	acc_id	card_register_date	card_limit_money	card_approve_date	card_typ
1	2041-1001-1002	890530-1234567	1011-1001-1002	2020-06-11	3,000,000	2020-06-15	check
2	2111-1001-1001	760121-1234567	1011-1001-1001	2020-01-21	1,000,000	2020-02-10	check
3	2111-1001-1003	790413-1234567	1011-1001-1003	2020-05-30	5,000,000	2020-06-25	check
4	2611-1001-1005	750611-1234567	1011-1002-1005	2020-09-12	1,500,000	2020-10-10	check
5	2711-1001-1004	660912-1234567	(NULL)	2020-01-21	1,000,000	2020-05-10	credit

#	acc_id 💡	cust_jumin 💡	acc_type	acc_balance	acc_card	acc_register_date
1	1011-1001-1001	760121-1234567	자유입출금	4,160,000	Y	2020-01-21 13:00:02
2	1011-1001-1002	890530-1234567	자유입출금	376,000	Y	2020-06-11 13:00:02
3	1011-1001-1003	790413-1234567	자유입출금	1,200,000	Y	2020-05-30 13:00:02
4	1011-1001-1004	660912-1234567	정기적금	1,000,000	N	2020-04-13 13:00:02
5	1011-1002-1005	750611-1234567	자유입출금	820,000	Y	2020-09-12 13:00:02

	trans_id	7	trans_acc_id 💡	trans_type	trans_messager	trans_money	trans_date
1	L	1	1011-1001-1001	입금	2월 정기급여	3,500,000	2020-02-10 12:36:12
2	2	2	1011-1001-1003	출금	ATM 출금	300,000	2020-02-10 12:37:12
3	3	3	1011-1001-1002	입금	2월 급여	2,800,000	2020-02-10 12:38:12
4	1	4	1011-1001-1002	출금	2월 공과금	116,200	2020-02-10 12:39:12
5	5	5	1011-1002-1005	출금	ATM 출금	50,000	2020-02-10 12:40:12

3.SQL 실행

```
# 5) 예금잔고가 4,000,000원 이상 고객에 대한
# 고객명, 주민번호, 전화번호, 주소를 조회하시오.

SELECT

    C.cust_name,
    C.cust_jumin,
    C.cust_phnum,
    C.cust_addr

FROM bank.Customer C

JOIN bank.Account A ON C.cust_jumin = A.cust_jumin
WHERE A.acc_balance >= 4000000;
```



감사합니다