## **PLSQL Mini Project**

1. Create the following Table:

## Bank

Column	Data Type	Length	Constraint
Account_Number	Integer		Primary Key
Bank_Name	Varchar2(20)	30	Not Null
Amount	Number	(10,2)	Not Null

- 2. Create a Package Bank\_Transaction that contains the following Methods
  - a. Procedure NEW\_ACCOUNT that will take 3 arguments
    Account\_Number,Bank\_Name,Amount and Insert these values into the Bank Table.
  - b. Procedure Account\_Transaction that will take 3 Arguments Account\_Number, Transaction\_Amount and Transaction\_Type(Withdrawal/Deposit). If the Withdrawal then deduct else Deposit then add to the Amount. Maintain an minimum balance of 5000.
  - c. Procedure Close\_Account that take one argument Account\_Number that will delete the record from the Bank table.
  - d. Create a Private Function Return\_Boolean that returns True if account number is found in the Bank table else return False. Call this function in all the procedures.
  - e. Handle Exceptions for all the methods.
- 3. Create a Table as follows:

## **Audit Table:**

Column	Datatype	Length		
Account_Number	Integer			
Transaction_Date	Timestamp			
Transaction_Type	Char	1		

4. Create a Trigger for Insert,Update or delete on Bank table that will insert the current transaction in the Audit\_Table. If the user Insert into the Bank Table then Insert the New Account number,Current date and Time and Transaction Type as 'I', if the user updates the Account Number then Insert into the Bank table as Old Account Number, Date and Time and Type as 'U', and if the user Deletes the row then insert Old Account Number, Date and Time and Type as 'D'.