1. **Accounts**
   1. ACCT\_ID
   2. ACCT\_NAME
2. **Payments**
   1. PAY\_ID
   2. PAY\_STATUS
   3. TRANS\_ID
   4. TRANS\_AMT
   5. PAY\_CREATED\_DATE
3. **Bank\_Account**
   1. PAY\_ID
   2. TRANS\_ID
   3. BANK\_NAME
4. **Invoices**
   1. INVOICE\_ID
   2. BAL\_DUE

CREATE OR REPLACE PROCEDURE SP\_Review\_Payment\_History

IS

V\_ACCT\_NAME varchar2(50);

V\_ACCT\_ID NUMBER;

V\_TRANS\_ID NUMBER;

V\_TRANS\_AMT NUMBER(8,2);

V\_PAY\_ID NUMBER;

V\_PAY\_STATUS varchar2(10);

V\_PAY\_CREATED\_DATE DATE;

BEGIN

SELECT ACCT\_NAME, ACCT\_ID

INTO V\_ACCT\_NAME, V\_ACCT\_ID

FROM Accounts

WHERE ACCT\_ID = 912348;

SELECT PAY\_ID, PAY\_STATUS, PAY\_CREATED\_DATE, TRANS\_ID, TRANS\_AMT

INTO V\_PAY\_ID, V\_PAY\_STATUS, V\_PAY\_CREATED\_DATE, V\_TRANS\_ID, V\_TRANS\_AMT

FROM Payments

WHERE PAY\_ID = 4212348;

COMMIT;

DBMS\_OUTPUT.PUT\_LINE('Customer Customer ID Transaction ID Transaction Amount Payment ID Payment Status Payment Date');

DBMS\_OUTPUT.PUT\_LINE('-------- ----------- -------------- ------------------ ---------- -------------- ------------');

DBMS\_OUTPUT.PUT\_LINE(V\_ACCT\_NAME || ' ' || V\_ACCT\_ID || ' ' || V\_TRANS\_ID || ' ' || V\_TRANS\_AMT || ' ' || V\_PAY\_ID || ' ' || V\_PAY\_STATUS || ' ' || V\_PAY\_CREATED\_DATE);

END SP\_Review\_Payment\_History;

/

EXEC SP\_Review\_Payment\_History;