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Class: TE A

Roll No: TECOA124

Batch: A2

Assignment No. 4

Title: PL/SQL Block and Exception Handling

1. Consider table Stud(Roll, Att, Status)

Write a PL/SQL block for following requirement and handle the exceptions.

Roll no. of student will be entered by user. Attendance of roll no. entered by user will be checked in Stud table. If attendance is less than 75% then display the message "Term not granted" and set the status in stud table as "D". Otherwise display message "Term granted" and set the status in stud table as "ND"

SQL> select * from stud;

```
ROLL
            ATT ST
          90
    1
   2
         75
   3
          66
    4
        82.55
        70.89
SQL> set serveroutput on
SQL> declare
    mroll number(2);
     matt number(4,2);
 4 begin
     mroll:=&mroll;
     select att into matt from stud where roll=mroll;
 7
     if matt<75 then
 8
          update stud set status='D' where roll=mroll;
 9
          dbms_output.put_line('term not granted');
10
11
          update stud set status='ND' where roll=mroll;
12
          dbms_output_line('term granted');
13
     end if;
14 exception
15
     when no data found then
          dbms_output_line(mroll||' not found');
16
17 end;
18
```

Enter value for mroll: 2 old 5: mroll:=&mroll;

```
new 5: mroll:=2; term granted
```

PL/SQL procedure successfully completed.

SQL>/

Enter value for mroll: 5 old 5: mroll:=&mroll; new 5: mroll:=5; term not granted

PL/SQL procedure successfully completed.

SQL> /
Enter value for mroll: 6
old 5: mroll:=&mroll;
new 5: mroll:=6;
6 not found

Enter value for mroll: 1 old 5: mroll:=&mroll; new 5: mroll:=1; term granted

PL/SQL procedure successfully completed.

SQL> select * from stud;

ROLL	_ ATT ST
1	90 ND
2	75 ND
3	66
4	82.55
5	70 89 D

2. Write a PL/SQL block for following requirement using user defined exception handling.

The account_master table records the current balance for an account, which is updated whenever, any deposits or withdrawals takes place. If the withdrawal attempted is more than the current balance held in the account. The user defined exception is raised, displaying an appropriate message. Write a PL/SQL block for above requirement using user defined exception handling.

SQL> select * from account_master;

ACCNO	BALANCE
101	50000
102	10000
103	2000
104	5000
105	75001

SQL> set serveroutput on SQL> declare

```
2
     maccno number(3);
 3
     withdraw number(10,2);
 4
     macbal number(10,2);
 5
     less_bal exception;
 6
 7 begin
 8
     maccno:=&maccno;
 9
     select balance into macbal from account master where accno=maccno;
10
     withdraw:=&withdraw:
11
     if macbal<withdraw then
12
          raise less_bal;
13
     else
14
          macbal:=macbal-withdraw;
15
          update account_master set balance=macbal where accno=maccno;
          dbms output.put line('Money withdrawn');
16
17
     end if;
18 exception
     when less bal then
19
20
          dbms_output.put_line('Insufficient balance');
21 end:
22 /
Enter value for maccno: 101
old 8: maccno:=&maccno;
          maccno:=101;
new 8:
Enter value for withdraw: 2000
         withdraw:=&withdraw;
old 10:
new 10:
           withdraw:=2000;
Money withdrawn
PL/SQL procedure successfully completed.
SQL>/
Enter value for maccno: 103
old 8: maccno:=&maccno;
new 8:
          maccno:=103:
Enter value for withdraw: 5000
old 10: withdraw:=&withdraw;
new 10:
            withdraw:=5000;
Insufficient balance
PL/SQL procedure successfully completed.
SQL> select * from account_master;
   ACCNO BALANCE
    101
          48000
    102
          10000
           2000
    103
    104
           5000
    105
          75001
```

3. Write an SQL code block these raise a user defined exception where business rule is voilated. BR for client_master table specifies when the value of bal_due field is less than 0 handle the exception.

SQL> select * from client_master;

balance due invalid

```
ACNO BAL DUE
    101
           200
    102
           -1
    103
           999
    104
           -12
SQL> declare
 2 macc number(3);
 3
    mbal number(3);
 4
    br exception;
 5 begin
 6
    macc:=&macc;
 7
     select bal_due into mbal from client_master where acno=macc;
 8
    if mbal<0 then
 9
         raise br;
10
    else
11
          dbms_output.put_line('Balance due OK');
12
     end if;
13 exception
14 when br then
15
          dbms_output_line('balance due invalid');
16
    when no_data_found then
17
         dbms_output.put_line(macc||' not found');
18
19 end;
20 /
Enter value for macc: 101
old 6: macc:=&macc;
new 6:
          macc:=101;
Balance due OK
PL/SQL procedure successfully completed.
SQL>/
Enter value for macc: 102
old 6: macc:=&macc;
new 6:
         macc:=102;
balance due invalid
PL/SQL procedure successfully completed.
SQL>/
Enter value for macc: 103
old 6: macc:=&macc;
new 6:
          macc:=103;
Balance due OK
PL/SQL procedure successfully completed.
SQL>/
Enter value for macc: 104
old 6: macc:=&macc;
new 6: macc:=104;
```

PL/SQL procedure successfully completed.

```
SQL>/
```

Enter value for macc: 105 old 6: macc:=&macc; new 6: macc:=105; 105 not found

PL/SQL procedure successfully completed.

1

- 1. Borrower(Roll_no, Name, Dateofissue, NameofBook, Status)
- 2. Fine(Roll_no,Date,Amt)
- Accept roll_no & name of book from user.
- Check the number of days (from date of issue), if days are between 15 to 30 then fineamount will be Rs 5per day.
- If no. of days>30, per day fine will be Rs 50 per day & for days less than 30, Rs. 5 perday.
- After submitting the book, status will change from I to R.
- If condition of fine is true, then details will be stored into fine table.

Also handles the exception by named exception handler or user define exception handler.

SQL> select * from borrower;

```
ROLL NAME DOI BOOK S

101 ashwin 03-AUG-19 toc I
102 hemangi 05-SEP-19 mis I
103 rutuj 20-AUG-19 CN I
```

SQL> select * from fine;

no rows selected

```
SQL> set serveroutput on
```

SQL> declare

- 2 mroll number(3);
- 3 nmbk varchar2(20);
- 4 mdoi date;
- 5 days number(3);
- 6 mfine number(3);

7

- 8 begin
- 9 mroll:=&mroll;

10

- 11 select doi into mdoi from borrower where roll=mroll;
- 12 days:=sysdate-mdoi;
- 13 if days>=15 and days<=30 then
- 14 mfine:=days*5;

```
15
          insert into fine values(mroll,mfine);
16
          update borrower set status='R' where roll=mroll;
17
      elsif days>30 then
18
          mfine:=150+(days-30)*50;
          insert into fine values(mroll,mfine);
19
20
          update borrower set status='R' where roll=mroll;
21
      else
22
          update borrower set status='R' where roll=mroll;
23
      end if;
24 exception
25
      when no_data_found then
26
          dbms_output_line(mroll||' not found');
27 end;
28 /
Enter value for mroll: 101
old 9: mroll:=&mroll;
new 9:
          mroll:=101;
PL/SQL procedure successfully completed.
SQL>/
Enter value for mroll: 102
old 9: mroll:=&mroll;
           mroll:=102;
new 9:
PL/SQL procedure successfully completed.
SQL>/
Enter value for mroll: 103
old 9: mroll:=&mroll;
          mroll:=103;
new 9:
PL/SQL procedure successfully completed.
SQL> /014
Enter value for mroll: 104
old 9:
           mroll:=&mroll;
new 9:
           mroll:=104;
104 not found
PL/SQL procedure successfully completed.
SQL> select * from borrower;
   ROLL NAME
                      DOI
                              BOOK
                                              S
    101 ashwin
                    03-AUG-19 toc
                                             R
                     05-SEP-19 mis
    102 hemangi
                                              R
    103 rutuj
                  20-AUG-19 CN
SQL> select * from fine;
   ROLL
             AMT
```

101

103

800

130