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Week – 2

Topic: PL/SQL

Control Structures:

Scenario 1: The bank wants to apply a discount to loan interest rates for customers above 60 years old.

• Question: Write a PL/SQL block that loops through all customers, checks their age, and if they are above 60, apply a 1% discount to their current loan interest rates.

```
• Solution:
```

```
DECLARE

CURSOR SENIOR_CUSTOMERS IS

SELECT C.CUSTOMERID FROM CUSTOMERS C

WHERE MONTHS_BETWEEN(SYSDATE, C.DOB)/12 >60;

BEGIN

FOR CUSTOMER IN SENIOR_CUSTOMERS LOOP

UPDATE LOANS SET INTRESTRATE := INTRESTRATE -1

WHERE CUSTOMER.CUSTOMERID = SENIOR_CUSTOMER.CUSTOMERID;

DBMS_OUTPUT.PUT_LINE("DISCOUNT APPLIED FOR : "

||CUSTOMER.CUSTOMERID);

END LOOP;

END;
/
```

This Program will loop through all the customers and check whether they are above 60 years or not using a cursor. If the customer age is a above 60 then they will get 10% discount on intrest rate simply we can reduce 1 from the intrest rate.

Scenario 2: A customer can be promoted to VIP status based on their balance.

- Question: Write a PL/SQL block that iterates through all customers and sets a flag IsVIP to TRUE for those with a balance over \$10,000.
- Solution:

To implement this scenario first me need to update the schema of the customers table . We need to add a new column named VIP which contains 'Y' or 'N' to indicate the status. We update the table with following code:

ALTER TABLE CUSTOMERS ADD VIP CHAR(1);

Now we will update the VIP column with the help of a cursor. Solution code is below:

```
BEGIN

FOR CUSTOMER IN (SELECT CUSTOMERID , BALANCE FROM CUSTOMERS ) LOOP

IF CUSTOMER.BALANCE > 10000 THEN

UPDATE CUSTOMERS SET VIP = 'Y' WHERE CUSTOMER.ID = CUSTOMERID;

ELSE

UPDATE CUSTOMERS SET VIP='N WHERE CUSTOMER.ID = CUSTOMERID;

END IF;

END LOOP;

END;

/
```

This program will set VIP status of the customers.

Scenario 3: The bank wants to send reminders to customers whose loans are due within the next 30 days.

- Question: Write a PL/SQL block that fetches all loans due in the next 30 days and prints a reminder message for each customer.
- Solution:

```
BEGIN

FOR LOAN IN (

SELECT I.LOANID, I.CUSTOMERID, I.ENDDATE, c.NAME

FROM Loans I

JOIN CUSTOMERS c ON I.CustomerID = c.CustomerID

WHERE I.ENDDATE BETWEEN SYSDATE AND SYSDATE + 30
) LOOP

DBMS_OUTPUT.PUT_LINE('Reminder: Loan ID' | | loan.LoanID | |

'for customer''' | | loan.Name | |

'" is due on ' | | TO_CHAR(loan.EndDate, 'DD-MON-YYYY') | | '.')

END LOOP;

END;

/
```

This program will fetch loans due in the next 30 days and print a remainder message.

Stored Procedures:

Scenario 1: The bank needs to process monthly interest for all savings accounts.

- Question: Write a stored procedure **ProcessMonthlyInterest** that calculates and updates the balance of all savings accounts by applying an interest rate of 1% to the current balance.
- Solution:

```
CREATE OR REPLACE PROCEDURE ProcessMonthlyInterest AS
BEGIN

UPDATE Accounts

SET Balance = Balance + (Balance * 0.01)

WHERE AccountType = 'Savings';

COMMIT;

END;
/
```

This procedure will update the balnce of all savings account by applying 1% intrest on current balance. To run this procedure we need to run the following code:

```
BEGIN

ProcessMonthlyInterest;

END;
```

Scenario 2: The bank wants to implement a bonus scheme for employees based on their performance.

- Question: Write a stored procedure UpdateEmployeeBonus that updates the salary of employees in a given department by adding a bonus percentage passed as a parameter.
- Solution:

Scenario 3: Customers should be able to transfer funds between their accounts.

- Question: Write a stored procedure TransferFunds that transfers a specified amount from one account to another, checking that the source account has sufficient balance before making the transfer.
- Solution:

```
CREATE OR REPLACE PROCEDURE TransferFunds (
   p_from_account_id IN NUMBER,
   p_to_account_id IN NUMBER,
   p_amount
                 IN NUMBER
) AS v from balance NUMBER;
BEGIN
   SELECT Balance INTO v_from_balance
   FROM Accounts
   WHERE AccountID = p_from_account_id
   FOR UPDATE;
   IF v from_balance < p_amount THEN
          RAISE_APPLICATION_ERROR(-20001, 'Insufficient balance in the source account.');
   END IF;
   UPDATE Accounts
          SET Balance = Balance - p_amount
          WHERE AccountID = p from account id;
   UPDATE Accounts
          SET Balance = Balance + p_amount
          WHERE AccountID = p_to_account_id;
   COMMIT;
   DBMS OUTPUT.PUT LINE('Transfer successful: ' || p amount ||
            'transferred from account ' || p_from_account_id ||
            'to account '|| p_to_account_id);
EXCEPTION
   WHEN NO_DATA_FOUND THEN
           RAISE_APPLICATION_ERROR(-20002, 'One or both accounts not found.');
    WHEN OTHERS THEN
          ROLLBACK;
          RAISE;
END;
```