

**Name:- VIDYA CS**

**TRACK:JAVA FSE**

## **Exercise 1: 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.

**PI/SQL code:-**

```
BEGIN
  FOR cust_rec IN (SELECT CustomerID, DOB FROM Customers) LOOP
    IF MONTHS_BETWEEN(SYSDATE, cust_rec.DOB) / 12 > 60 THEN
      UPDATE Loans
      SET InterestRate = InterestRate - 1
      WHERE CustomerID = cust_rec.CustomerID;
    END IF;
  END LOOP;
  COMMIT;
END;
```

**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.

**PI/SQL code:-**

```
ALTER TABLE Customers ADD IsVIP CHAR(1); -- 'Y' or 'N'
BEGIN
  FOR cust_rec IN (SELECT CustomerID, Balance FROM Customers) LOOP
    IF cust_rec.Balance > 10000 THEN
      UPDATE Customers
      SET IsVIP = 'Y'
      WHERE CustomerID = cust_rec.CustomerID;
    ELSE
      UPDATE Customers
      SET IsVIP = 'N'
    END IF;
  END LOOP;
END;
```

```
WHERE CustomerID = cust_rec.CustomerID;
END IF;
END LOOP;
COMMIT;
END;
```

**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.

**PL/SQL code:-**

```
DECLARE
    v_name Customers.Name%TYPE;
BEGIN
    FOR loan_rec IN (
        SELECT LoanID, CustomerID, EndDate
        FROM Loans
        WHERE EndDate BETWEEN SYSDATE AND SYSDATE + 30
    ) LOOP
        SELECT Name INTO v_name
        FROM Customers
        WHERE CustomerID = loan_rec.CustomerID;

        DBMS_OUTPUT.PUT_LINE('Reminder: Loan ID ' || loan_rec.LoanID ||
            ' for customer ' || v_name ||
            ' is due on ' || TO_CHAR(loan_rec.EndDate, 'YYYY-MM-DD'));
    END LOOP;
END;
```

### Exercise 3: 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.

**PI/SQL code:-**

```
CREATE OR REPLACE PROCEDURE ProcessMonthlyInterest IS
BEGIN
    UPDATE Accounts
    SET Balance = Balance + (Balance * 0.01)
    WHERE AccountType = 'Savings';

    COMMIT;
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.

**PI/SQL code:-**

```
CREATE OR REPLACE PROCEDURE ProcessMonthlyInterest IS
BEGIN
    UPDATE Accounts
    SET Balance = Balance + (Balance * 0.01)
    WHERE AccountType = 'Savings';

    COMMIT;
END;
```

**Usage Example:-**

```
BEGIN
    UpdateEmployeeBonus('IT', 10);
END;
```

**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.

**PI/SQL code:-**

```
CREATE OR REPLACE PROCEDURE TransferFunds(
    source_account_id IN NUMBER,
    dest_account_id IN NUMBER,
    amount IN NUMBER
) IS
    source_balance NUMBER;
BEGIN
    -- Get source account balance
    SELECT Balance INTO source_balance
    FROM Accounts
    WHERE AccountID = source_account_id
    FOR UPDATE;

    IF source_balance < amount THEN
        RAISE_APPLICATION_ERROR(-20001, 'Insufficient funds in source account.');
```

END IF;

```
    -- Deduct from source
    UPDATE Accounts
    SET Balance = Balance - amount
    WHERE AccountID = source_account_id;

    -- Add to destination
    UPDATE Accounts
    SET Balance = Balance + amount
    WHERE AccountID = dest_account_id;

    COMMIT;
END;
```

**Usage Example:-**

```
BEGIN
    TransferFunds(1, 2, 500); -- Transfer 500 from AccountID 1 to 2
END;
```

## Schema to Created

```
CREATE TABLE Customers (  
    CustomerID NUMBER PRIMARY KEY,  
    Name VARCHAR2(100),  
    DOB DATE,  
    Balance NUMBER,  
    LastModified DATE  
);
```

```
CREATE TABLE Accounts (  
    AccountID NUMBER PRIMARY KEY,  
    CustomerID NUMBER,  
    AccountType VARCHAR2(20),  
    Balance NUMBER,  
    LastModified DATE,  
    FOREIGN KEY (CustomerID) REFERENCES Customers(CustomerID)  
);
```

```
CREATE TABLE Transactions (  
    TransactionID NUMBER PRIMARY KEY,  
    AccountID NUMBER,  
    TransactionDate DATE,  
    Amount NUMBER,  
    TransactionType VARCHAR2(10),  
    FOREIGN KEY (AccountID) REFERENCES Accounts(AccountID)  
);
```

```
CREATE TABLE Loans (  
    LoanID NUMBER PRIMARY KEY,  
    CustomerID NUMBER,  
    LoanAmount NUMBER,  
    InterestRate NUMBER,  
    StartDate DATE,  
    EndDate DATE,  
    FOREIGN KEY (CustomerID) REFERENCES Customers(CustomerID)  
);
```

```
CREATE TABLE Employees (  
    EmployeeID NUMBER PRIMARY KEY,  
    Name VARCHAR2(100),  
    Position VARCHAR2(50),  
    Salary NUMBER,  
    Department VARCHAR2(50),
```

*HireDate DATE*  
);

### **Scripts Data Inserted:-**

*INSERT INTO Customers (CustomerID, Name, DOB, Balance, LastModified)*  
*VALUES (1, 'John Doe', TO\_DATE('1985-05-15', 'YYYY-MM-DD'), 1000, SYSDATE);*

*INSERT INTO Customers (CustomerID, Name, DOB, Balance, LastModified)*  
*VALUES (2, 'Jane Smith', TO\_DATE('1990-07-20', 'YYYY-MM-DD'), 1500, SYSDATE);*

*INSERT INTO Accounts (AccountID, CustomerID, AccountType, Balance, LastModified)*  
*VALUES (1, 1, 'Savings', 1000, SYSDATE);*

*INSERT INTO Accounts (AccountID, CustomerID, AccountType, Balance, LastModified)*  
*VALUES (2, 2, 'Checking', 1500, SYSDATE);*

*INSERT INTO Transactions (TransactionID, AccountID, TransactionDate, Amount, TransactionType)*  
*VALUES (1, 1, SYSDATE, 200, 'Deposit');*

*INSERT INTO Transactions (TransactionID, AccountID, TransactionDate, Amount, TransactionType)*  
*VALUES (2, 2, SYSDATE, 300, 'Withdrawal');*

*INSERT INTO Loans (LoanID, CustomerID, LoanAmount, InterestRate, StartDate, EndDate)*  
*VALUES (1, 1, 5000, 5, SYSDATE, ADD\_MONTHS(SYSDATE, 60));*

*INSERT INTO Employees (EmployeeID, Name, Position, Salary, Department, HireDate)*  
*VALUES (1, 'Alice Johnson', 'Manager', 70000, 'HR', TO\_DATE('2015-06-15', 'YYYY-MM-DD'));*

*INSERT INTO Employees (EmployeeID, Name, Position, Salary, Department, HireDate)*  
*VALUES (2, 'Bob Brown', 'Developer', 60000, 'IT', TO\_DATE('2017-03-20', 'YYYY-MM-DD'));*