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**A Project Report**  
**On**  
**MySQL**

**[COMP 232]**

**(For Partial Fulfillment of 2<sup>nd</sup> year/2<sup>nd</sup> Semester of Computer Science)**

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## **Abstract**

This project report presents the design and implementation of a database for an ‘Online Learning Portal.’ The primary goal of the project is to create a structured database for managing courses, instructors and student registrations efficiently. It incorporates essential database concepts like normalization, stored procedure and transaction process. Additionally, the report demonstrates the Entity-Relationship Diagram, showcasing the database’s design and functionality.

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## **Chapter 1. Introduction**

### **1.1 Objective**

The objectives of this project are:

- To design and implement a structured database for an Online Learning Portal ·  
To apply normalization techniques
- To create an Entity-Relationship Diagram that represents the database design · To  
demonstrate the use of essential database concepts such as stored procedure and  
transaction processing
- To execute SQL queries that showcase effective data retrieval and management

### **1.2 Scope**

1. The database will store and manage:
  - Course details, including names and assigned instructors.
  - Instructor details and their association with courses.
  - Student details and their course registrations.
2. Supports efficient querying of student-course and instructor-course relationships.
3. Ensures scalability for an increasing number of records in the future.

## Chapter 2. Database Design

### Relational ER diagram

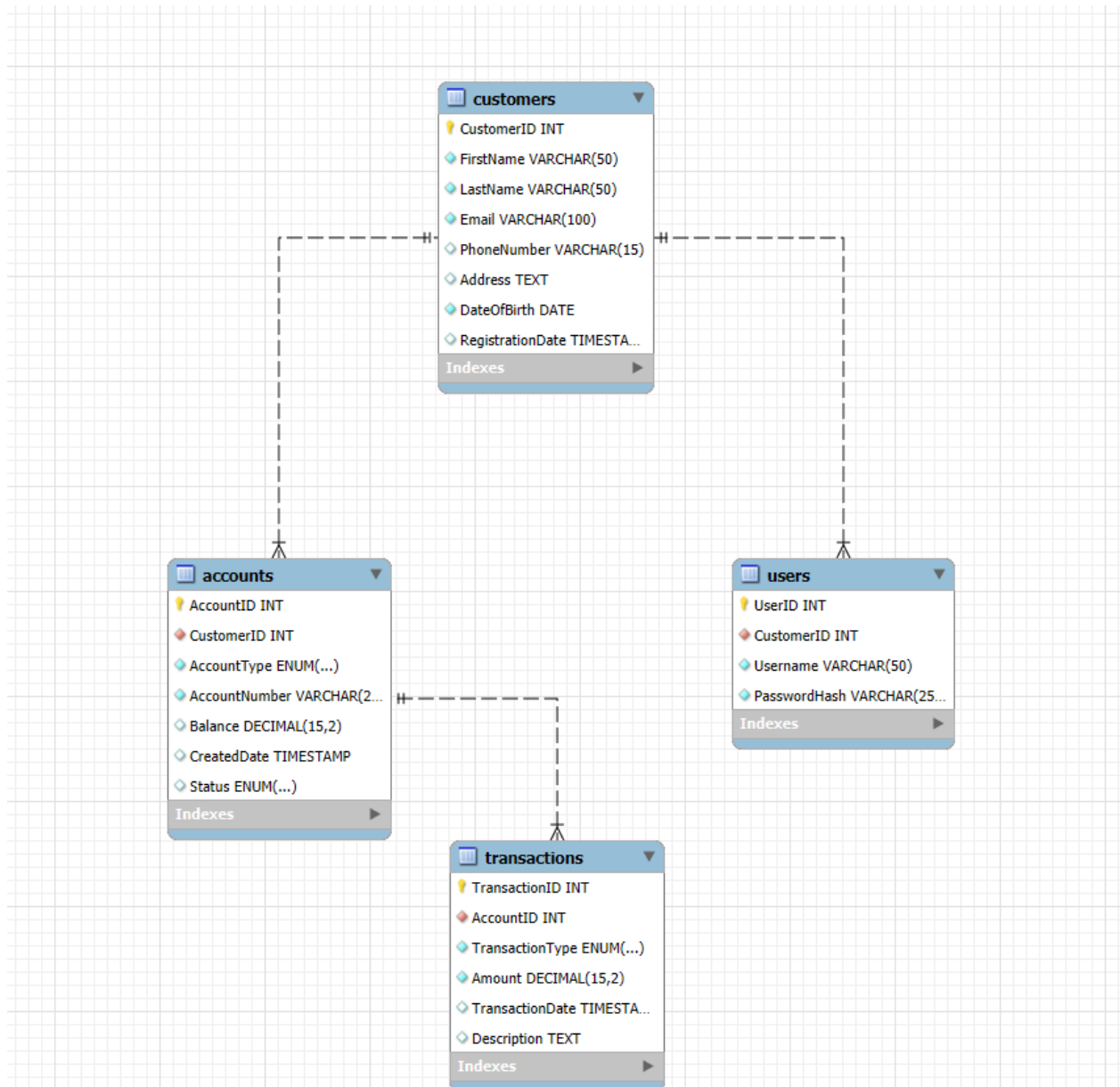


Figure 2 Relational ERD

### 2.2 Relationships

- customers and accounts: one to many
- customers and users: one to one
- Accounts and transactions : one to many

## Chapter 3. Implementation

For the creation and implementation of the database, MySQL Command Line Client is used.

### 3.1 SQL Queries

Database: Online banking services

#### 3.1.1 Use database

```
1 • use online_banking_services;
```

#### 3.1.2 Create tables

o Customers

```
1 • CREATE TABLE Customers (
2     CustomerID INT PRIMARY KEY AUTO_INCREMENT,
3     FirstName VARCHAR(50) NOT NULL,
4     LastName VARCHAR(50) NOT NULL,
5     Email VARCHAR(100) UNIQUE NOT NULL,
6     PhoneNumber VARCHAR(15) UNIQUE,
7     Address TEXT,
8     DateOfBirth DATE NOT NULL,
9     RegistrationDate TIMESTAMP DEFAULT CURRENT_TIMESTAMP
10 );
11 |
```

o accounts

```
1 • CREATE TABLE Accounts (
2     AccountID INT PRIMARY KEY AUTO_INCREMENT,
3     CustomerID INT NOT NULL,
4     AccountType ENUM('Checking', 'Savings', 'Loan') NOT NULL,
5     AccountNumber VARCHAR(20) UNIQUE NOT NULL,
6     Balance DECIMAL(15, 2) DEFAULT 0.00,
7     CreatedDate TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
8     Status ENUM('Active', 'Dormant', 'Closed') DEFAULT 'Active',
9     FOREIGN KEY (CustomerID) REFERENCES Customers(CustomerID) ON DELETE CASCADE
10 );
11 |
```

o Transactions

```
1 • CREATE TABLE Transactions (
2     TransactionID INT PRIMARY KEY AUTO_INCREMENT,
3     AccountID INT NOT NULL,
4     TransactionType ENUM('Deposit', 'Withdrawal', 'Transfer') NOT NULL,
5     Amount DECIMAL(15, 2) NOT NULL,
6     TransactionDate TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
7     Description TEXT,
8     FOREIGN KEY (AccountID) REFERENCES Accounts(AccountID) ON DELETE CASCADE
9 );
10 |
```



o users

```

1 • CREATE TABLE Users (
2     Execute the selected portion of the script or everything, if there is no selection
3     CustomerID INT NOT NULL,
4     Username VARCHAR(50) UNIQUE NOT NULL,
5     PasswordHash VARCHAR(255) NOT NULL,
6     FOREIGN KEY (CustomerID) REFERENCES Customers(CustomerID)
7 );

```

8

### 3.1.3 Show tables

```

1 • show tables;
2

```

| Result Grid                       | Filter Rows: | Export: | Wrap Cell Content: |
|-----------------------------------|--------------|---------|--------------------|
| Tables_in_online_banking_services |              |         |                    |
| accounts                          |              |         |                    |
| customers                         |              |         |                    |
| transactions                      |              |         |                    |
| users                             |              |         |                    |

### 3.1.4 Describe tables

o Accounts

```

1 • desc accounts;

```

Result Grid

Filter Rows:

Export:

Wrap Cell Content:

|   | Field         | Type                              | Null | Key | Default           | Extra             |
|---|---------------|-----------------------------------|------|-----|-------------------|-------------------|
| ▶ | AccountID     | int                               | NO   | PRI | NULL              | auto_increment    |
|   | CustomerID    | int                               | NO   | MUL | NULL              |                   |
|   | AccountType   | enum('Checking','Savings','Loan') | NO   |     | NULL              |                   |
|   | AccountNumber | varchar(20)                       | NO   | UNI | NULL              |                   |
|   | Balance       | decimal(15,2)                     | YES  |     | 0.00              |                   |
|   | CreatedDate   | timestamp                         | YES  |     | CURRENT_TIMESTAMP | DEFAULT_GENERATED |
|   | Status        | enum('Active','Dormant','Closed') | YES  |     | Active            |                   |

## o Customers

```
1 • desc customers;
```

| Field            | Type         | Null | Key | Default           | Extra             |
|------------------|--------------|------|-----|-------------------|-------------------|
| CustomerID       | int          | NO   | PRI | NULL              | auto_increment    |
| FirstName        | varchar(50)  | NO   |     | NULL              |                   |
| LastName         | varchar(50)  | NO   |     | NULL              |                   |
| Email            | varchar(100) | NO   | UNI | NULL              |                   |
| PhoneNumber      | varchar(15)  | YES  | UNI | NULL              |                   |
| Address          | text         | YES  |     | NULL              |                   |
| DateOfBirth      | date         | NO   |     | NULL              |                   |
| RegistrationDate | timestamp    | YES  |     | CURRENT_TIMESTAMP | DEFAULT_GENERATED |

## o transactions

```
1 • desc transactions;
```

| Field           | Type                                    | Null | Key | Default           | Extra             |
|-----------------|---|------|-----|-------------------|-------------------|
| TransactionID   | int                                     | NO   | PRI | NULL              | auto_increment    |
| AccountID       | int                                     | NO   | MUL | NULL              |                   |
| TransactionType | enum('Deposit','Withdrawal','Transfer') | NO   |     | NULL              |                   |
| Amount          | decimal(15,2)                           | NO   |     | NULL              |                   |
| TransactionDate | timestamp                               | YES  |     | CURRENT_TIMESTAMP | DEFAULT_GENERATED |
| Description     | text                                    | YES  |     | NULL              |                   |

## o users

```
1 • desc users;
```

Execute the selected portion of the script or everything, if there is no

| Field        | Type         | Null | Key | Default | Extra          |
|--------------|--------------|------|-----|---------|----------------|
| UserID       | int          | NO   | PRI | NULL    | auto_increment |
| CustomerID   | int          | NO   | MUL | NULL    |                |
| Username     | varchar(50)  | NO   | UNI | NULL    |                |
| PasswordHash | varchar(255) | NO   |     | NULL    |                |

## o Students

### 3.1.5 Insert values into the tables & Show them

o customers

```
1 • INSERT INTO Customers (FirstName, LastName, Email, PhoneNumber, Address, DateOfBirth)
2 VALUES
3 ('Anmol', 'Singh', 'anmol.singh@example.com', '1234567890', '123 Main St, Cityville', '1990-01-01'),
4 ('Amrit', 'Kaur', 'amrit.kaur@example.com', '2345678901', '456 Elm St, Townsville', '1992-02-02'),
5 ('Olive', 'Johnson', 'olive.johnson@example.com', '3456789012', '789 Oak St, Villagetown', '1994-03-03'),
6 ('Snuggle', 'Patel', 'snuggle.patel@example.com', '4567890123', '321 Pine St, Hamletburg', '1996-04-04'),
7 ('Catbahadur', 'Rai', 'catbahadur.raai@example.com', '5678901234', '654 Cedar St, Parkland', '1998-05-05');
8
```

o accounts

```
1 • INSERT INTO Accounts (CustomerID, AccountType, AccountNumber, Balance, Status)
2 VALUES
3 (1, 'Checking', 'CHK0001', 1500.50, 'Active'),
4 (2, 'Savings', 'SAV0002', 2500.00, 'Active'),
5 (3, 'Checking', 'CHK0003', 320.75, 'Active'),
6 (4, 'Savings', 'SAV0004', 5000.00, 'Active'),
7 (5, 'Checking', 'CHK0005', 125.25, 'Active');
8
```

o transactions

```
1 • INSERT INTO Transactions (AccountID, TransactionType, Amount, TransactionDate)
2 VALUES
3 (1, 'Deposit', 500.00, '2024-12-01 10:15:00'),
4 (2, 'Withdrawal', 100.00, '2024-12-02 12:30:00'),
5 (3, 'Transfer', 200.75, '2024-12-03 09:45:00'),
6 (4, 'Deposit', 3000.00, '2024-12-04 14:00:00'),
7 (5, 'Withdrawal', 25.25, '2024-12-05 16:20:00');
8
```

o users

```
1 • INSERT INTO Users (CustomerID, Username, PasswordHash)
2 VALUES
3 (1, 'anmol123', 'hashedpassword1'),
4 (2, 'amrit456', 'hashedpassword2'),
5 (3, 'olive789', 'hashedpassword3'),
6 (4, 'snuggle001', 'hashedpassword4'),
7 (5, 'catbahadur999', 'hashedpassword5');
8
```

### 3.1.6 Join operations

#### o Inner join

```

1 • SELECT Customers.CustomerID, Customers.FirstName, Customers.LastName, Accounts.AccountNumber, Accounts.Balance
2 FROM Customers
3 INNER JOIN Accounts ON Customers.CustomerID = Accounts.CustomerID;
4

```

| Result Grid   Filter Rows:   Export:   Wrap Cell Content: |            |           |          |               |         |
|---|------------|-----------|----------|---------------|---------|
|   | CustomerID | FirstName | LastName | AccountNumber | Balance |
| 1   | Anmol      | Singh     | CHK0001  | 1500.50       |         |
| 2   | Amrit      | Kaur      | SAV0002  | 2500.00       |         |
| 3   | Olive      | Johnson   | CHK0003  | 320.75        |         |
| 4   | Snuggle    | Patel     | SAV0004  | 5000.00       |         |
| 5   | Catbahadur | Rai       | CHK0005  | 125.25        |         |

#### o Left join

```

1 • SELECT Customers.CustomerID, Customers.FirstName, Customers.LastName, Accounts.AccountNumber, Accounts.Balance
2 FROM Customers
3 LEFT JOIN Accounts ON Customers.CustomerID = Accounts.CustomerID;
4

```

| Result Grid   Filter Rows:   Export:   Wrap Cell Content: |            |           |          |               |         |
|---|------------|-----------|----------|---------------|---------|
|   | CustomerID | FirstName | LastName | AccountNumber | Balance |
| 1   | Anmol      | Singh     | CHK0001  | 1500.50       |         |
| 2   | Amrit      | Kaur      | SAV0002  | 2500.00       |         |
| 3   | Olive      | Johnson   | CHK0003  | 320.75        |         |
| 4   | Snuggle    | Patel     | SAV0004  | 5000.00       |         |
| 5   | Catbahadur | Rai       | CHK0005  | 125.25        |         |

#### o Right join

```

1 • SELECT Customers.CustomerID, Customers.FirstName, Customers.LastName, Accounts.AccountNumber, Accounts.Balance
2 FROM Customers
3 RIGHT JOIN Accounts ON Customers.CustomerID = Accounts.CustomerID;
4

```

| Result Grid   Filter Rows:   Export:   Wrap Cell Content: |            |           |          |               |         |
|---|------------|-----------|----------|---------------|---------|
|   | CustomerID | FirstName | LastName | AccountNumber | Balance |
| 1   | Anmol      | Singh     | CHK0001  | 1500.50       |         |
| 2   | Amrit      | Kaur      | SAV0002  | 2500.00       |         |
| 3   | Olive      | Johnson   | CHK0003  | 320.75        |         |
| 4   | Snuggle    | Patel     | SAV0004  | 5000.00       |         |
| 5   | Catbahadur | Rai       | CHK0005  | 125.25        |         |

### o Full outer join

```

1 • SELECT Customers.CustomerID, Customers.FirstName, Customers.LastName, Accounts.AccountNumber, Accounts.Balance
2 FROM Customers
3 LEFT JOIN Accounts ON Customers.CustomerID = Accounts.CustomerID
4 UNION
5 SELECT Customers.CustomerID, Customers.FirstName, Customers.LastName, Accounts.AccountNumber, Accounts.Balance
6 FROM Customers
7 RIGHT JOIN Accounts ON Customers.CustomerID = Accounts.CustomerID;

```

| CustomerID | FirstName  | LastName | AccountNumber | Balance |
|------------|------------|----------|---------------|---------|
| 1          | Anmol      | Singh    | CHK0001       | 1500.50 |
| 2          | Amrit      | Kaur     | SAV0002       | 2500.00 |
| 3          | Olive      | Johnson  | CHK0003       | 320.75  |
| 4          | Snuggle    | Patel    | SAV0004       | 5000.00 |
| 5          | Catbahadur | Rai      | CHK0005       | 125.25  |

## 3.1.7 Specific querying operations

### o List of all the customers and their account details

```

1 • SELECT Customers.CustomerID,
2       CONCAT(Customers.FirstName, ' ', Customers.LastName) AS CustomerName,
3       Accounts.AccountNumber,
4       Accounts.Balance FROM
5       Customers
6 JOIN Accounts ON Customers.CustomerID = Accounts.CustomerID;
7

```

| CustomerID | CustomerName   | AccountNumber | Balance |
|------------|----------------|---------------|---------|
| 1          | Anmol Singh    | CHK0001       | 1500.50 |
| 2          | Amrit Kaur     | SAV0002       | 2500.00 |
| 3          | Olive Johnson  | CHK0003       | 320.75  |
| 4          | Snuggle Patel  | SAV0004       | 5000.00 |
| 5          | Catbahadur Rai | CHK0005       | 125.25  |

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### o List of the accounts and their users

```

1 • SELECT
2     Accounts.AccountID,
3     Accounts.AccountNumber,
4     Accounts.AccountType,
5     Accounts.Balance,
6     Users.Username,
7     Users.PasswordHash
8 FROM
9     Accounts
10 JOIN
11     Users ON Accounts.CustomerID = Users.CustomerID;
12

```

| CustomerID | CustomerName   | AccountNumber | Balance |
|------------|----------------|---------------|---------|
| 1          | Anmol Singh    | CHK0001       | 1500.50 |
| 2          | Amrit Kaur     | SAV0002       | 2500.00 |
| 3          | Olive Johnson  | CHK0003       | 320.75  |
| 4          | Snuggle Patel  | SAV0004       | 5000.00 |
| 5          | Catbahadur Rai | CHK0005       | 125.25  |

o List of all the transactions and accounts

| CustomerID | CustomerName   | AccountNumber | Balance |
|------------|----------------|---------------|---------|
| 1          | Anmol Singh    | CHK0001       | 1500.50 |
| 2          | Amrit Kaur     | SAV0002       | 2500.00 |
| 3          | Olive Johnson  | CHK0003       | 320.75  |
| 4          | Snuggle Patel  | SAV0004       | 5000.00 |
| 5          | Catbahadur Rai | CHK0005       | 125.25  |

```

1 • SELECT
2     Accounts.AccountID,
3     Accounts.AccountNumber,
4     Accounts.AccountType,
5     Accounts.Balance,
6     Transactions.TransactionID,
7     Transactions.TransactionType,
8     Transactions.Amount,
9     Transactions.TransactionDate
10 FROM
11     Accounts
12 JOIN
13     Transactions ON Accounts.AccountID = Transactions.AccountID;

```

| CustomerID | CustomerName   | AccountNumber | Balance |
|------------|----------------|---------------|---------|
| 1          | Anmol Singh    | CHK0001       | 1500.50 |
| 2          | Amrit Kaur     | SAV0002       | 2500.00 |
| 3          | Olive Johnson  | CHK0003       | 320.75  |
| 4          | Snuggle Patel  | SAV0004       | 5000.00 |
| 5          | Catbahadur Rai | CHK0005       | 125.25  |



### 3.1.10 Projection operation

```

1 • SELECT AccountNumber, Balance
2   FROM Accounts;
3

```

| AccountNumber | Balance |
|---------------|---------|
| CHK0001       | 1500.50 |
| SAV0002       | 2500.00 |
| CHK0003       | 320.75  |
| SAV0004       | 5000.00 |
| CHK0005       | 125.25  |

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## 3.2 Normalization Technique

To demonstrate the normalization technique, let's start off with an unnormalized table:

### 3.2.1 Unnormalized table

Table creation:

```

1 • CREATE TABLE UnnormalizedCustomers (
2     CustomerID INT,
3     CustomerName VARCHAR(100),
4     AccountNumber VARCHAR(20),
5     AccountType ENUM('Checking', 'Savings', 'Loan'),
6     Balance DECIMAL(15, 2)
7 );
8

```

Here, let's quickly change the name of the 'CustomerName' field to 'Customer\_info':

```

ALTER TABLE UnnormalizedCustomers
CHANGE COLUMN CustomerName Customer_info VARCHAR(100);

```

Table description:



```
1 • desc UnnormalizedCustomers;
```

| Result Grid   Filter Rows:   Export:   Wrap Cell Content: |               |                                   |      |     |         |       |
|---|---------------|-----------------------------------|------|-----|---------|-------|
|   | Field         | Type                              | Null | Key | Default | Extra |
| ▶   | CustomerID    | int                               | YES  |     | NULL    |       |
|   | Customer_info | varchar(100)                      | YES  |     | NULL    |       |
|   | AccountNumber | varchar(20)                       | YES  |     | NULL    |       |
|   | AccountType   | enum('Checking','Savings','Loan') | YES  |     | NULL    |       |
|   | Balance       | decimal(15,2)                     | YES  |     | NULL    |       |

Data insertion:

```
1  INSERT INTO UnnormalizedCustomers (CustomerID, Customer_info, AccountNumber, AccountType, Balance)
2  VALUES
3  (1, 'Ram Thapa', '1001', 'Checking', 1500.50),
4  (1, 'Ram Thapa', '1002', 'Savings', 2500.00),
5  (2, 'John Cena', '1003', 'Checking', 320.75),
6  (3, 'Hari Lal', '1004', 'Savings', 5000.00),
7  (3, 'Hari Lal', '1005', 'Checking', 125.25),
8  (4, 'Sita Kumari', '1006', 'Loan', 10000.00);
9
```

Show table with data:

```
1 • select * from UnnormalizedCustomers;
```

| Result Grid   Filter Rows:   Export:   Wrap Cell Content: |            |               |               |             |          |
|---|------------|---------------|---------------|-------------|----------|
|   | CustomerID | Customer_info | AccountNumber | AccountType | Balance  |
| ▶   | 1          | Ram Thapa     | 1001          | Checking    | 1500.50  |
|   | 1          | Ram Thapa     | 1002          | Savings     | 2500.00  |
|   | 2          | John Cena     | 1003          | Checking    | 320.75   |
|   | 3          | Hari Lal      | 1004          | Savings     | 5000.00  |
|   | 3          | Hari Lal      | 1005          | Checking    | 125.25   |
|   | 4          | Sita Kumari   | 1006          | Loan        | 10000.00 |

### 3.2.2 First Normal Form (1NF)

Rule:

- o Each column contains atomic values
- o Each row must be unique, identified by a primary key

- o There must be no repeating groups or arrays in a single row

```
CREATE TABLE Customers_1NF (
    CustomerID INT,
    Customer_info VARCHAR(100),
    AccountNumber VARCHAR(20),
    AccountType ENUM('Checking', 'Savings', 'Loan'),
    Balance DECIMAL(15, 2),
    PRIMARY KEY (CustomerID, AccountNumber)
);
```

- ```
INSERT INTO Customers_1NF (CustomerID, Customer_info, AccountNumber, AccountType, Balance)
VALUES
(1, 'Ram Thapa', '1001', 'Checking', 1500.50),
(1, 'Ram Thapa', '1002', 'Savings', 2500.00);
```
- 1 • 

```
select * from Customers_1NF ;
```

  
Execute the selected portion of the script or everything, if there is no selection

| CustomerID | Customer_info | AccountNumber | AccountType | Balance |
|------------|---------------|---------------|-------------|---------|
| 1          | Ram Thapa     | 1001          | Checking    | 1500.50 |
| 1          | Ram Thapa     | 1002          | Savings     | 2500.00 |

### 3.2.3 Second Normal Form (2NF)

Rule:

- o Meet all the requirements of 1NF
- o Eliminate partial dependency, meaning all non-prime attributes (non-key columns) must depend on the entire primary key, not just a part of it

```

1  -- Create the Customers table
2  ● CREATE TABLE Customers_2NF (
3      CustomerID INT PRIMARY KEY,
4      Customer_info VARCHAR(100)
5  );
6
7  -- Create the Accounts table
8  ● CREATE TABLE Accounts_2NF (
9      CustomerID INT,
10     AccountNumber VARCHAR(20) PRIMARY KEY,
11     AccountType ENUM('Checking', 'Savings', 'Loan'),
12     Balance DECIMAL(15, 2),
13     FOREIGN KEY (CustomerID) REFERENCES Customers_2NF(CustomerID)
14 );
15

```

```

1  -- Insert data into Customers_2NF
2  INSERT INTO Customers_2NF (CustomerID, Customer_info)
3  VALUES
4  (1, 'Ram Thapa'),
5  (2, 'John Cena');
6
7  -- Insert data into Accounts_2NF
8  INSERT INTO Accounts_2NF (CustomerID, AccountNumber, AccountType, Balance)
9  VALUES
10 (1, '1001', 'Checking', 1500.50),
11 (1, '1002', 'Savings', 2500.00);
12

```

```

1  ● SELECT * FROM Customers_2NF;
2  Execute the selected portion of the script or everything, if there is no selection

```

| Result Grid |               | Filter Rows: | Edit: | Export/Import: |
|-------------|---------------|--------------|-------|----------------|
| CustomerID  | Customer_info |              |       |                |
| 1           | Ram Thapa     |              |       |                |
| 2           | John Cena     |              |       |                |
| NULL        | NULL          |              |       |                |

```

1  ● SELECT * FROM Accounts_2NF;
2  Execute the selected portion of the script or everything, if there is no selection

```

| Result Grid |               |             |         |  | Filter Rows: | Edit: | Export/Import: |
|-------------|---------------|-------------|---------|--|--------------|-------|----------------|
| CustomerID  | AccountNumber | AccountType | Balance |  |              |       |                |
| 1           | 1001          | Checking    | 1500.50 |  |              |       |                |
| 1           | 1002          | Savings     | 2500.00 |  |              |       |                |
| NULL        | NULL          | NULL        | NULL    |  |              |       |                |

### 3.2.4 Third Normal Form (3NF)

Rules:

- o Meet all the requirements of 2NF
- o Eliminate transitive dependency, meaning all non-prime attributes must not depend on other non-prime attributes. They should depend only on the primary key.

(NOTE: There are no transitive dependencies in the tables after the 2NF in the above process. So 3NF is not needed. We move straight to BCNF. However, we will demonstrate 3NF with a separate example after BCNF.)

### 3.2.5 Boyce-Codd Normal Form (BCNF)

Rules:

- o Meet all the requirements of 3NF
- o Every determinant (an attribute on which other attributes depend) must be a candidate key

```

1 • ⊖ CREATE TABLE Customers_BCNF (
2     CustomerID INT PRIMARY KEY,
3     Customer_info VARCHAR(100)
4 );
5 |

```

```

1 • ⊖ CREATE TABLE Accounts_BCNF (
2     CustomerID INT,
3     AccountNumber VARCHAR(20) PRIMARY KEY,
4     AccountType ENUM('Checking', 'Savings', 'Loan'),
5     Balance DECIMAL(15, 2),
6     FOREIGN KEY (CustomerID) REFERENCES Customers_BCNF(CustomerID)
7 );
8 |

```

```

• INSERT INTO Customers_BCNF (CustomerID, Customer_info)
VALUES
(1, 'Ram Thapa'),
(2, 'John Cena');

```

```

1 • INSERT INTO Accounts_BCNF (CustomerID, AccountNumber, AccountType, Balance)
2 VALUES
3 (1, '1001', 'Checking', 1500.50),
4 (1, '1002', 'Savings', 2500.00);
5

```

### 3.2.6 Demonstration of 3NF

Start with a table that is in 2NF:

```

• CREATE TABLE Customers (
  CustomerID INT PRIMARY KEY,
  CustomerName VARCHAR(100),
  Email VARCHAR(100),
  PhoneNumber VARCHAR(15),
  Address TEXT,
  DateOfBirth DATE
);

```

```

• CREATE TABLE Accounts (
  AccountID INT PRIMARY KEY,
  CustomerID INT,
  AccountType ENUM('Checking', 'Savings', 'Loan') NOT NULL,
  AccountNumber VARCHAR(20) UNIQUE NOT NULL,
  Balance DECIMAL(15, 2) DEFAULT 0.00,
  CreatedDate TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
  Status ENUM('Active', 'Dormant', 'Closed') DEFAULT 'Active',
  FOREIGN KEY (CustomerID) REFERENCES Customers(CustomerID)
);

```

```

1 • CREATE TABLE Transactions (
2     TransactionID INT PRIMARY KEY,
3     AccountID INT,
4     TransactionType ENUM('Deposit', 'Withdrawal', 'Transfer') NOT NULL,
5     Amount DECIMAL(15, 2),
5     TransactionDate TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
7     FOREIGN KEY (AccountID) REFERENCES Accounts(AccountID)
3 );

```

Now we move to convert the 2NF table to 3NF:

```

• CREATE TABLE Customers (
    CustomerID INT PRIMARY KEY,
    CustomerName VARCHAR(100),
    Email VARCHAR(100),
    PhoneNumber VARCHAR(15),
    Address TEXT,
    DateOfBirth DATE
);

• CREATE TABLE Accounts (
    AccountID INT PRIMARY KEY,
    CustomerID INT,
    AccountType ENUM('Checking', 'Savings', 'Loan') NOT NULL,
    AccountNumber VARCHAR(20) UNIQUE NOT NULL,
    Balance DECIMAL(15, 2) DEFAULT 0.00,
    CreatedDate TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
    Status ENUM('Active', 'Dormant', 'Closed') DEFAULT 'Active',
    FOREIGN KEY (CustomerID) REFERENCES Customers(CustomerID)
);

• CREATE TABLE Transactions (
    TransactionID INT PRIMARY KEY,
    AccountID INT,
    TransactionType ENUM('Deposit', 'Withdrawal', 'Transfer') NOT NULL,
    Amount DECIMAL(15, 2),
    TransactionDate TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
    FOREIGN KEY (AccountID) REFERENCES Accounts(AccountID)
);

```

```
1 • INSERT INTO Customers (CustomerID, CustomerName, Email, PhoneNumber, Address, DateOfBirth)
2   VALUES
3   (1, 'John Doe', 'john.doe@example.com', '1234567890', '123 Elm St', '1985-05-15'),
4   (2, 'Jane Smith', 'jane.smith@example.com', '0987654321', '456 Oak St', '1990-08-22');
```

```
INSERT INTO Accounts (AccountID, CustomerID, AccountType, AccountNumber, Balance, Status)
VALUES
(1, 1, 'Checking', '100000001', 1500.50, 'Active'),
(2, 1, 'Savings', '100000002', 3000.00, 'Active'),
(3, 2, 'Checking', '100000003', 500.00, 'Dormant');
```

```
1 • INSERT INTO Transactions (TransactionID, AccountID, TransactionType, Amount)
2   VALUES
3   (1, 1, 'Deposit', 1500.00),
4   (2, 1, 'Withdrawal', 500.00),
5   (3, 2, 'Deposit', 3000.00),
6   (4, 3, 'Deposit', 500.00);
7
```

### 3.3 Stored procedure and Transaction process

#### 3.3.1 Stored procedure

```

1  DELIMITER $$
2
3  ● ○ CREATE PROCEDURE TransferFunds(
4      IN senderAccountID INT,
5      IN receiverAccountID INT,
6      IN transferAmount DECIMAL(15, 2)
7  )
8  ○ BEGIN
9      DECLARE senderBalance DECIMAL(15, 2);
10     DECLARE receiverBalance DECIMAL(15, 2);
11
12     -- Get current balances for both sender and receiver
13     SELECT Balance INTO senderBalance FROM Accounts WHERE AccountID = senderAccountID;
14     SELECT Balance INTO receiverBalance FROM Accounts WHERE AccountID = receiverAccountID;
15
16     -- Check if the sender has enough balance
17     ○ IF senderBalance >= transferAmount THEN
18         -- Deduct the transfer amount from the sender's account
19         UPDATE Accounts
20         SET Balance = Balance - transferAmount
21         WHERE AccountID = senderAccountID;
22
23         -- Add the transfer amount to the receiver's account
24         UPDATE Accounts
25         SET Balance = Balance + transferAmount
26         WHERE AccountID = receiverAccountID;
27
28         -- Insert the transaction records for both sender and receiver
29         INSERT INTO Transactions (AccountID, TransactionType, Amount)
30         VALUES (senderAccountID, 'Withdrawal', transferAmount);

```



```
-- Add the transfer amount to the receiver's account
UPDATE Accounts
SET Balance = Balance + transferAmount
WHERE AccountID = receiverAccountID;

-- Insert the transaction records for both sender and receiver
INSERT INTO Transactions (AccountID, TransactionType, Amount)
VALUES (senderAccountID, 'Withdrawal', transferAmount);

INSERT INTO Transactions (AccountID, TransactionType, Amount)
VALUES (receiverAccountID, 'Deposit', transferAmount);
ELSE
    SIGNAL SQLSTATE '45000' SET MESSAGE_TEXT = 'Insufficient funds';
END IF;
END$$

DELIMITER ;
```

### 3.3.2 Transaction process

```
1 • START TRANSACTION;
2
3 -- Step 1: Deduct the transfer amount from the sender's account
4 • UPDATE Accounts
5   SET Balance = Balance - 150
6   WHERE AccountID = 1;
7
8 -- Step 2: Add the transfer amount to the receiver's account
9 • UPDATE Accounts
10  SET Balance = Balance + 150
11  WHERE AccountID = 2;
12
13 -- Step 3: Record the transaction for sender (withdrawal)
14 • INSERT INTO Transactions (AccountID, TransactionType, Amount)
15   VALUES (1, 'Withdrawal', 150);
16
17 -- Step 4: Record the transaction for receiver (deposit)
18 • INSERT INTO Transactions (AccountID, TransactionType, Amount)
19   VALUES (2, 'Deposit', 150);
20
21 -- If no error occurs, commit the transaction
22 • COMMIT;
23
```

## **Chapter 4. Conclusion**

The Online Learning Portal database effectively handles the management of online banking services. The design ensures scalability and efficient querying.

### **4.1 Future scope**

- Implementing a frontend interface
- Adding more features like statements prerequisite.