

# Trigger

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# Local check



200

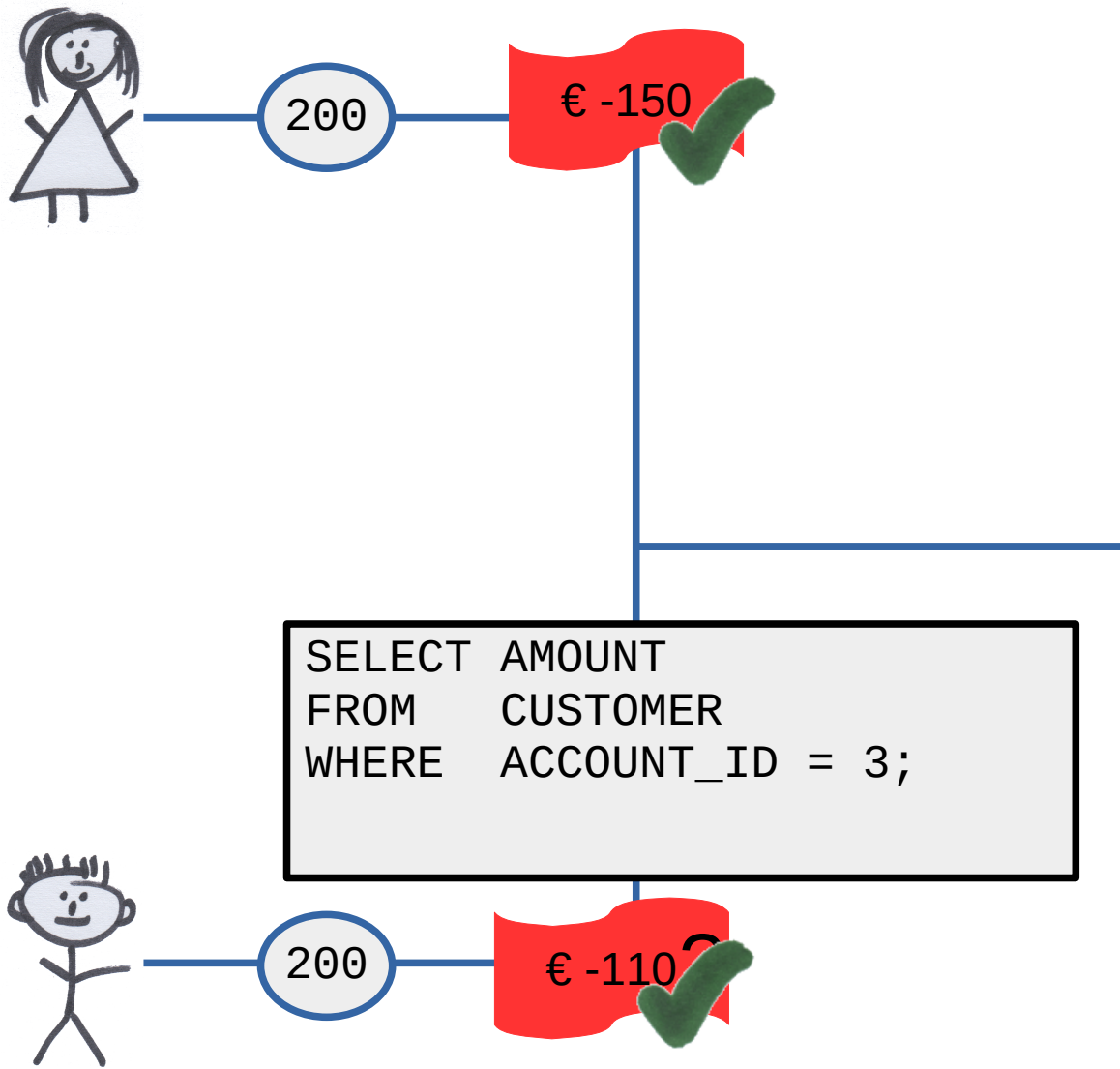
€ -150 ✓

```
SELECT AMOUNT
FROM   CUSTOMER
WHERE  ACCOUNT_ID = 3;
```

CUSTOMER		
CUSTOMER_ID	NAME	AMOUNT
1	Thomas	0
2	Andrea	600
3	Verena	200
4	Marion	100

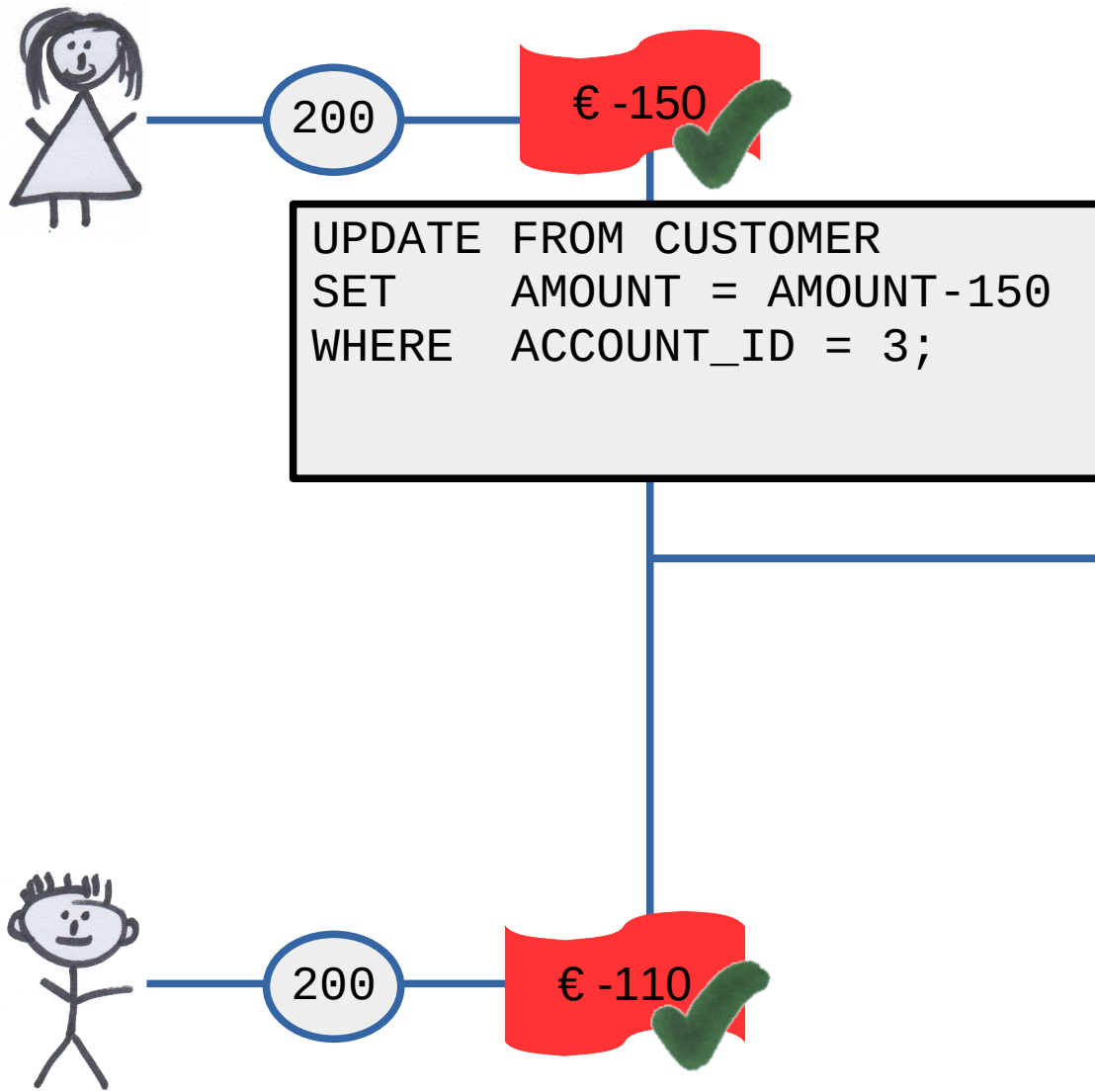


# Local check



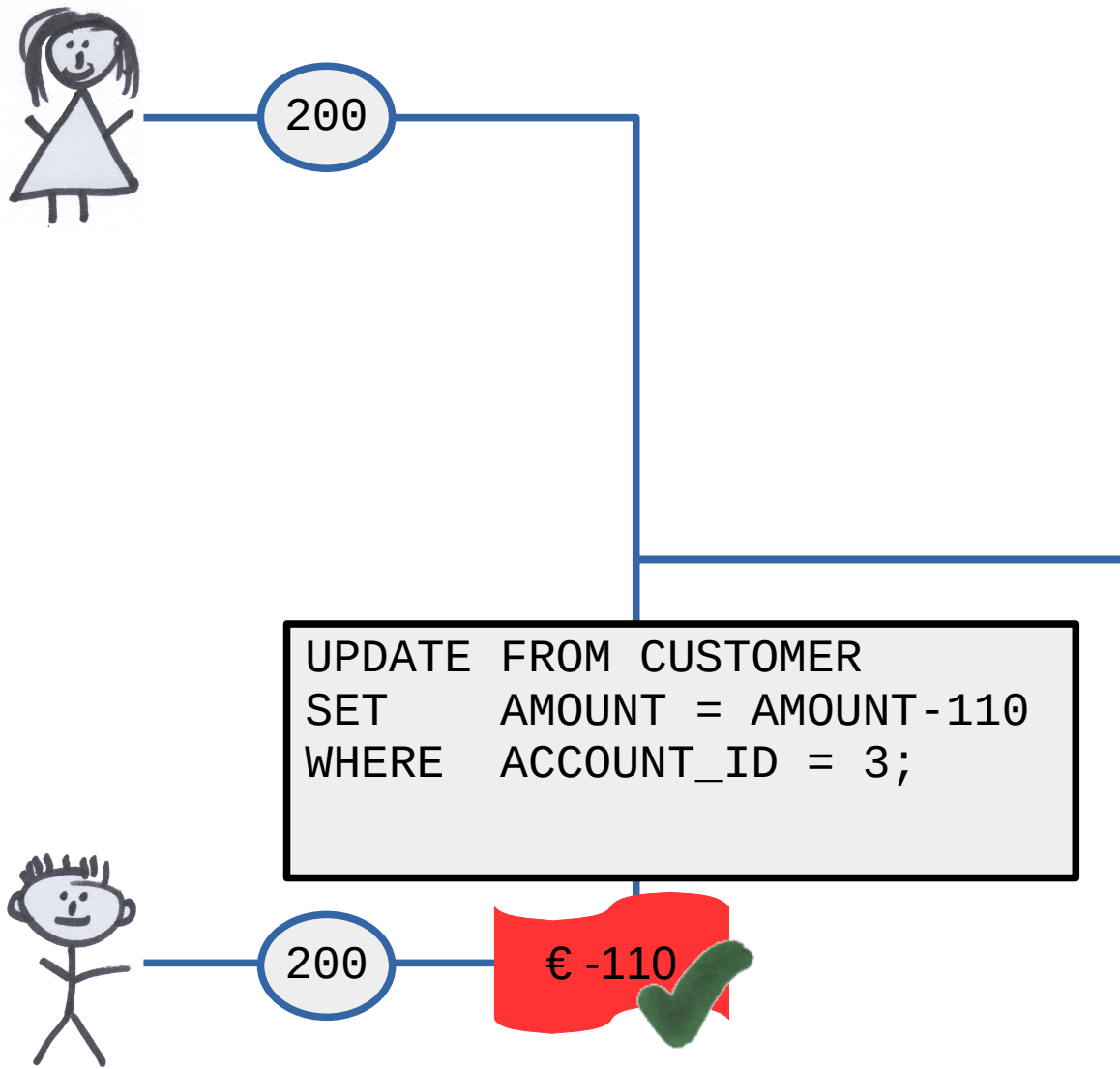
CUSTOMER		
CUSTOMER_ID	NAME	AMOUNT
1	Thomas	0
2	Andrea	600
3	Verena	200
4	Marion	100

# Local check



CUSTOMER		
CUSTOMER_ID	NAME	AMOUNT
1	Thomas	0
2	Andrea	600
3	Verena	50
4	Marion	100

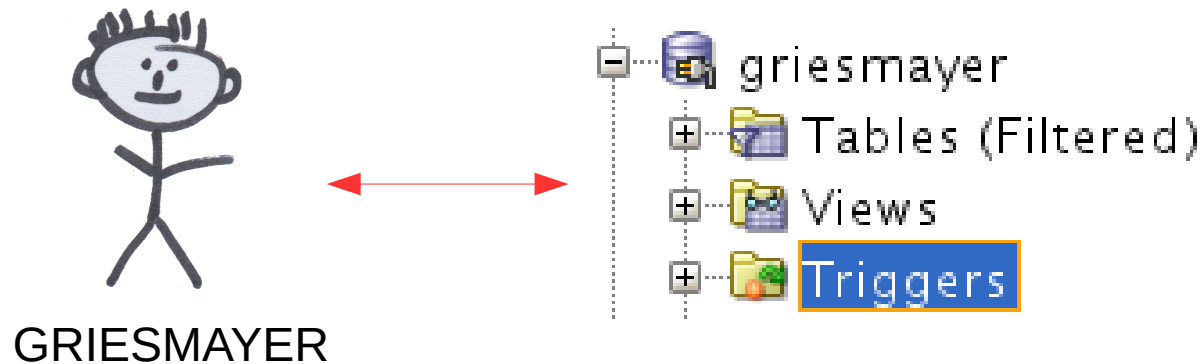
# Local check



CUSTOMER		
CUSTOMER_ID	NAME	AMOUNT
1	Thomas	0
2	Andrea	600
3	Verena	-60
4	Marion	100

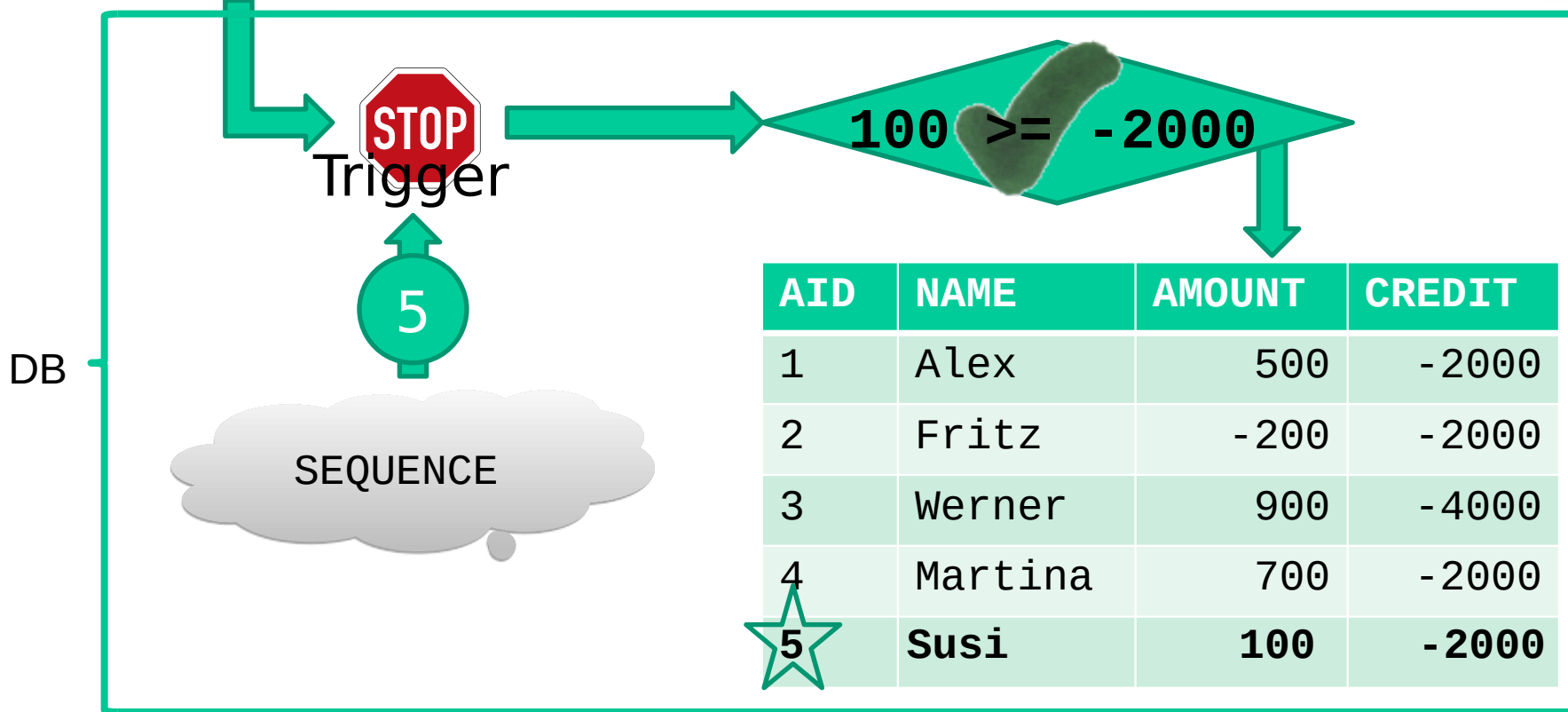
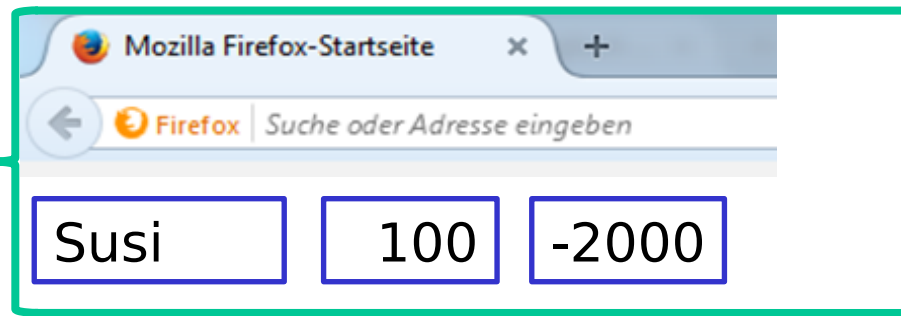
# Trigger

- Use the `CREATE TRIGGER` statement to create a trigger, that is stored in the database.
- Triggers executes a PL/SQL block when an `INSERT`, `UPDATE`, or `DELETE` occurred on a particular table or view.



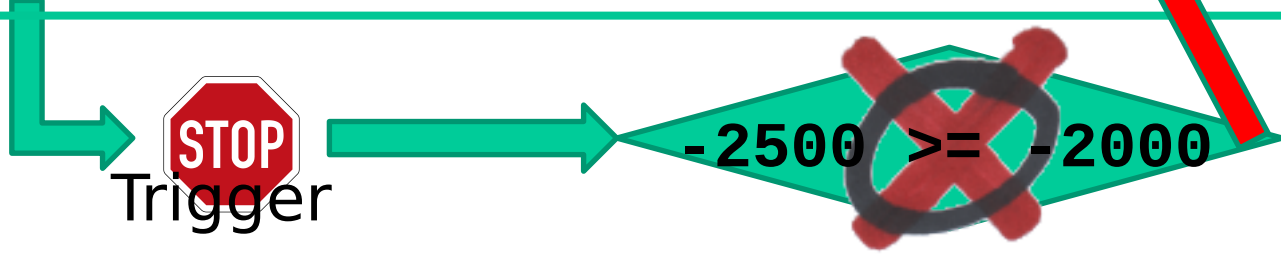
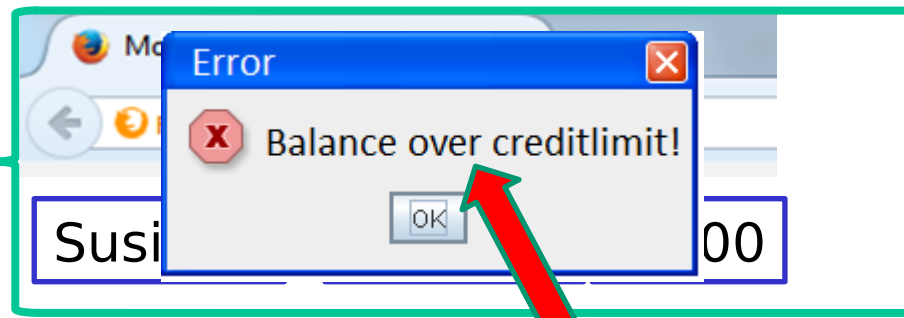
```
INSERT INTO BANK_ACCOUNT
VALUES (4, 'Susi', 100, -2000);
```

WEB Client



```
UPDATE FROM BANK_ACCOUNT
SET AMOUNT = AMOUNT - 2600
WHERE ACCOUNT_ID = 5;
```

WEB Client



DB

AID	NAME	AMOUNT	CREDIT
1	Alex	500	-2000
2	Fritz	-200	-2000
3	Werner	900	-4000
4	Martina	700	-2000
5	Susi	100	-2000



# Trigger timing

- A **BEFORE** row trigger executes the PL/SQL code before the row data is written.
- An **AFTER** row trigger writes the data first and then executes the PL/SQL code.

```
INSERT INTO BANK_ACCOUNT  
VALUES (6, 'Max', 500, -2000);
```

```
CREATE TRIGGER TRG_ACCOUNT  
BEFORE INSERT OR UPDATE
```



Trigger



RID	AID	Name	AMOUNT	CREDIT
B8	6	Max	500	-2000

```
CREATE TRIGGER TRG_ACCOUNT  
AFTER INSERT OR UPDATE
```

RID	AID	Name	AMOUNT	CREDIT
B8	6	Max	500	-2000



Trigger



# ROW content

```
UPDATE BANK_ACCOUNT  
SET    AMOUNT = 400,  
       CREDIT = -4000  
WHERE  ACCOUNT_ID = 2;
```

:new.CREDIT\_LIMIT

:old.NAME

AID	NAME	AMOUNT	CREDIT
1	Alex	500	-2000
2	Fritz	<b>-200</b>	<b>-2000</b>
3	Werner	900	-4000

2	Fritz	<b>400</b>	<b>-4000</b>
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```
INSERT INTO BANK_ACCOUNT
VALUES (-17, 'Andrea', 900, -4000, '1911-01-01');
```



```
SELECT SYSDATE INTO :new.LAST_TRANSACTION
FROM DUAL;
```

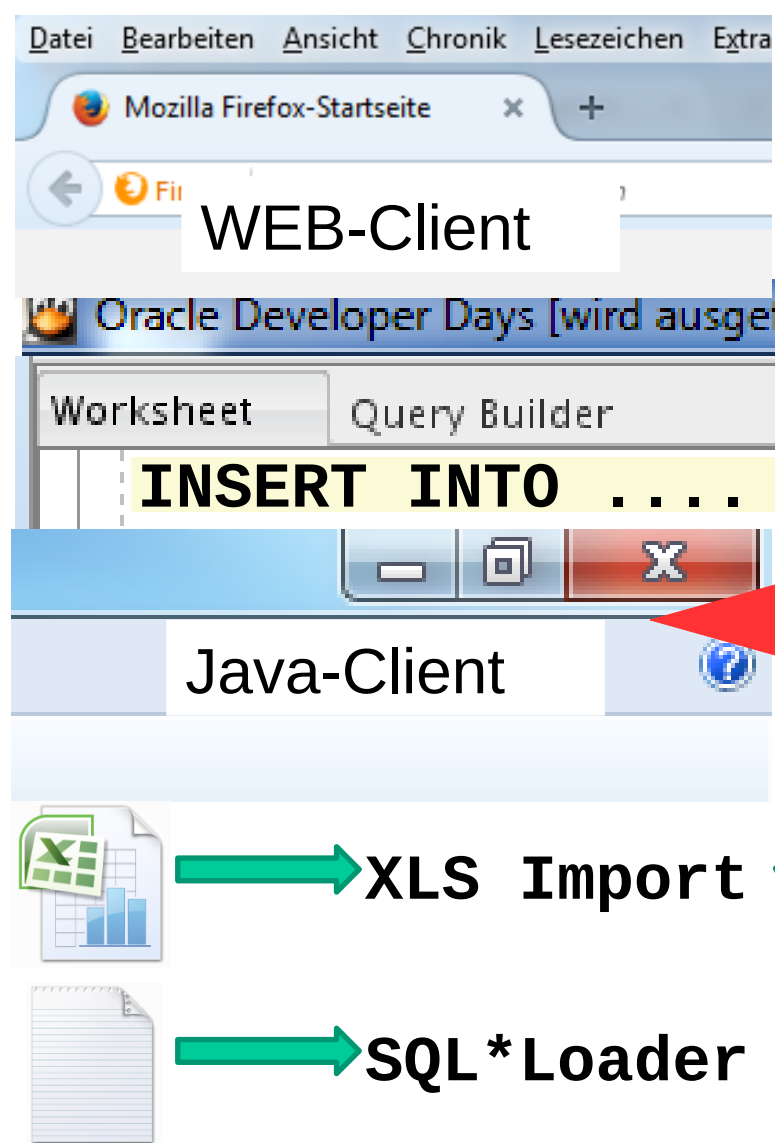
```
SELECT SEQ_ACCOUNT_ID.nextval INTO :new.ACCOUNT_ID
FROM DUAL;
```

RID	AID	Name	AMOUNT	CREDIT	LAST_TRX
B8	6	Max	500	-2000	2016-02-15
B9	<del>-17</del>	Andrea	900	-4000	<del>1911-01-01</del>

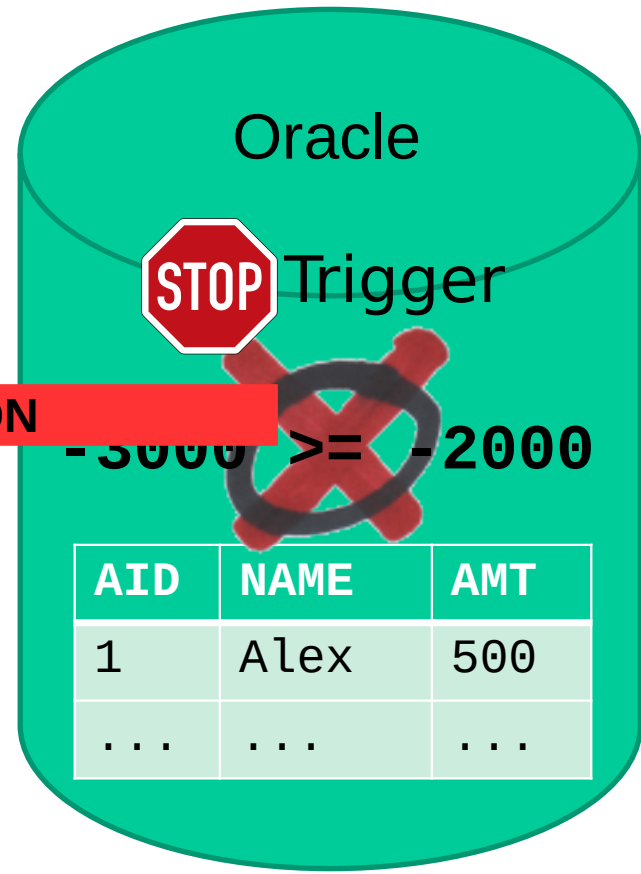
7

2018-11-05

# Exception



`INSERT INTO STUDENT  
VALUES (8, 'Ali ...  
-3000, -2000);`

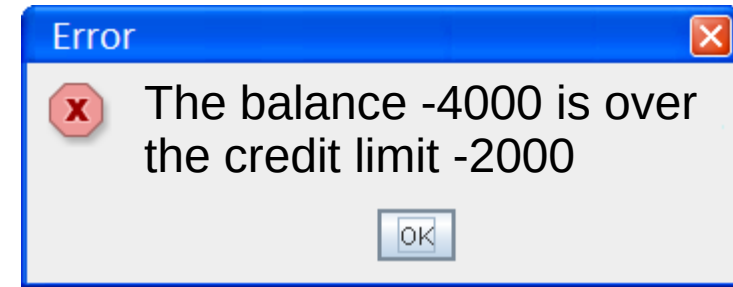


**EXCEPTION**

# Exception

AID	NAME	AMOUNT	CREDIT
1	Alex	500	-2000
2	Fritz	-200	-2000
3	Werner	900	-4000

```
UPDATE BANK_ACCOUNT  
SET    AMOUNT = -4000  
WHERE  ACCOUNT_ID = 2;
```



```
IF (:new.AMOUNT < :new.CREDIT) THEN  
  ROLLBACK;  
  raise_application_error (-20999,  
    'The balance' || :new.BALANCE ||  
    ' is over the credit limit ' || :new.CREDIT);  
END IF;
```

-----> Errorcode  
-----> Errormessage