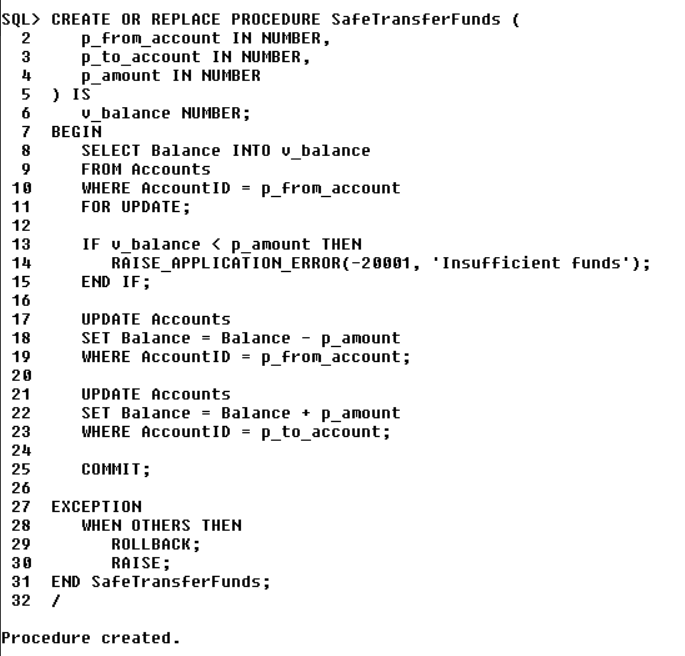
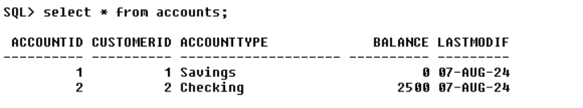
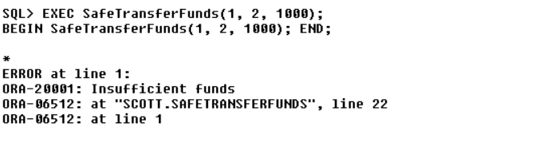
**Exercise 2: Error Handling**

Scenario 1: Handle exceptions during fund transfers between accounts.

**PL/SQL Code:**

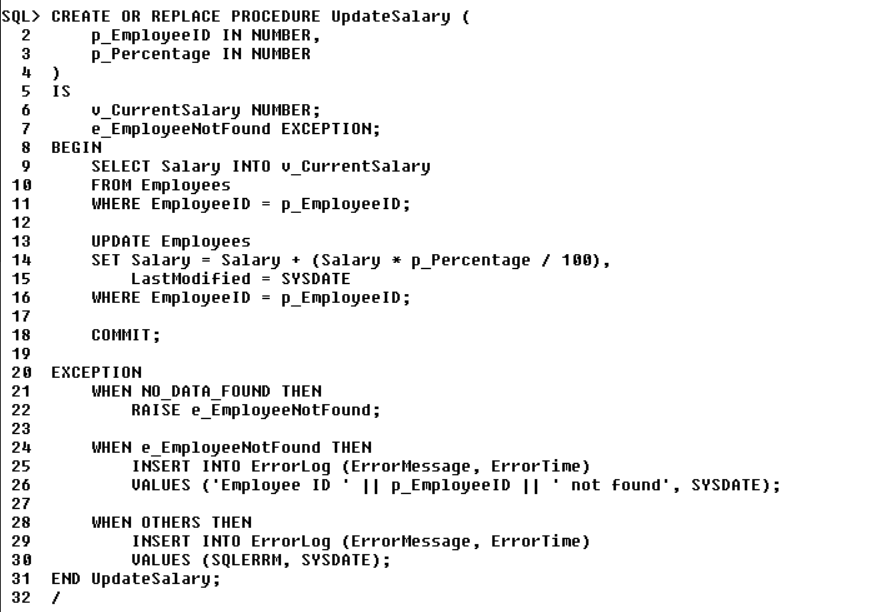
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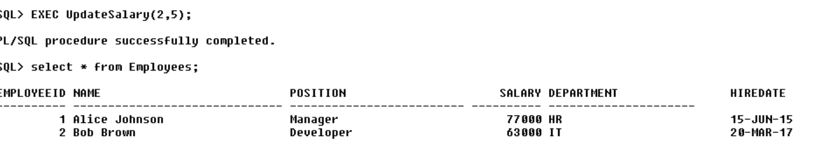


Scenario 2: Manage errors when updating employee salaries.

**PL/SQL Code:**

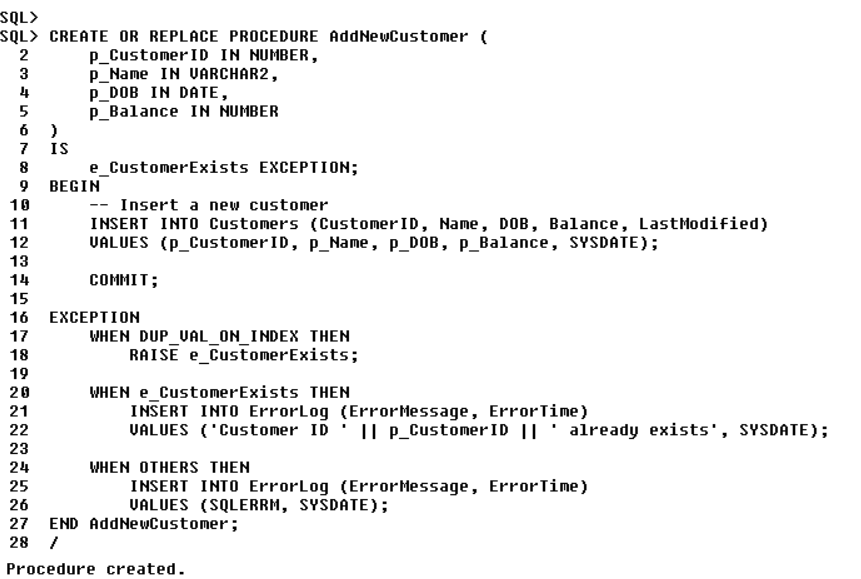
****





Scenario 3: Ensure data integrity when adding a new customer.

**PL/SQL Code:**

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