

- **Scenario 1**

## **# Package Specification**

```
CREATE OR REPLACE PACKAGE CustomerManagement IS  
  
    PROCEDURE AddCustomer(p_id NUMBER, p_name VARCHAR2, p_dob DATE, p_balance NUMBER);  
  
    PROCEDURE UpdateCustomer(p_id NUMBER, p_name VARCHAR2, p_balance NUMBER);  
  
    FUNCTION GetCustomerBalance(p_id NUMBER) RETURN NUMBER;  
  
END CustomerManagement;  
  
/
```

## **# Package Body**

```
CREATE OR REPLACE PACKAGE BODY CustomerManagement IS  
  
    PROCEDURE AddCustomer(p_id NUMBER, p_name VARCHAR2, p_dob DATE, p_balance NUMBER) IS  
    BEGIN  
        INSERT INTO Customers (CustomerID, Name, DOB, Balance, LastModified)  
        VALUES (p_id, p_name, p_dob, p_balance, SYSDATE);  
  
        EXCEPTION  
  
        WHEN DUP_VAL_ON_INDEX THEN  
  
            DBMS_OUTPUT.PUT_LINE('Error: Customer ID already exists.');  
    END;  
  
    PROCEDURE UpdateCustomer(p_id NUMBER, p_name VARCHAR2, p_balance NUMBER) IS  
    BEGIN  
        UPDATE Customers  
        SET Name = p_name,  
            Balance = p_balance,  
            LastModified = SYSDATE  
        WHERE CustomerID = p_id;
```

```

EXCEPTION
    WHEN OTHERS THEN
        DBMS_OUTPUT.PUT_LINE('Update failed: ' || SQLERRM);
END;

FUNCTION GetCustomerBalance(p_id NUMBER) RETURN NUMBER IS
    v_balance NUMBER;
BEGIN
    SELECT Balance INTO v_balance FROM Customers WHERE CustomerID = p_id;
    RETURN v_balance;
EXCEPTION
    WHEN NO_DATA_FOUND THEN
        RETURN -1;
END;

END CustomerManagement;

/

```

- **Scenario 2**

### **#Package Specification**

```

CREATE OR REPLACE PACKAGE EmployeeManagement IS
    PROCEDURE HireEmployee(p_id NUMBER, p_name VARCHAR2, p_position VARCHAR2, p_salary
NUMBER, p_department VARCHAR2, p_hiredate DATE);
    PROCEDURE UpdateEmployee(p_id NUMBER, p_position VARCHAR2, p_salary NUMBER);
    FUNCTION GetAnnualSalary(p_id NUMBER) RETURN NUMBER;
END EmployeeManagement;

/

```

## #Package Body

CREATE OR REPLACE PACKAGE BODY EmployeeManagement IS

PROCEDURE HireEmployee(p\_id NUMBER, p\_name VARCHAR2, p\_position VARCHAR2, p\_salary  
NUMBER, p\_department VARCHAR2, p\_hiredate DATE) IS

BEGIN

INSERT INTO Employees (EmployeeID, Name, Position, Salary, Department, HireDate)

VALUES (p\_id, p\_name, p\_position, p\_salary, p\_department, p\_hiredate);

END;

PROCEDURE UpdateEmployee(p\_id NUMBER, p\_position VARCHAR2, p\_salary NUMBER) IS

BEGIN

UPDATE Employees

SET Position = p\_position,

Salary = p\_salary

WHERE EmployeeID = p\_id;

END;

FUNCTION GetAnnualSalary(p\_id NUMBER) RETURN NUMBER IS

v\_salary NUMBER;

BEGIN

SELECT Salary INTO v\_salary FROM Employees WHERE EmployeeID = p\_id;

RETURN v\_salary \* 12;

EXCEPTION

WHEN NO\_DATA\_FOUND THEN

RETURN -1;

END;

END EmployeeManagement;

/

- **Scenario 3**

### **#Package Specification**

```
CREATE OR REPLACE PACKAGE AccountOperations IS

    PROCEDURE OpenAccount(p_account_id NUMBER, p_customer_id NUMBER, p_type VARCHAR2,
p_balance NUMBER);

    PROCEDURE CloseAccount(p_account_id NUMBER);

    FUNCTION GetTotalBalance(p_customer_id NUMBER) RETURN NUMBER;

END AccountOperations;

/
```

### **#Package Body**

```
CREATE OR REPLACE PACKAGE BODY AccountOperations IS

    PROCEDURE OpenAccount(p_account_id NUMBER, p_customer_id NUMBER, p_type VARCHAR2,
p_balance NUMBER) IS

        BEGIN

            INSERT INTO Accounts (AccountID, CustomerID, AccountType, Balance, LastModified)

            VALUES (p_account_id, p_customer_id, p_type, p_balance, SYSDATE);

        EXCEPTION

            WHEN DUP_VAL_ON_INDEX THEN

                DBMS_OUTPUT.PUT_LINE('Account already exists.');

        END;

    PROCEDURE CloseAccount(p_account_id NUMBER) IS

        BEGIN

            DELETE FROM Accounts WHERE AccountID = p_account_id;

        EXCEPTION

            WHEN OTHERS THEN
```

```
        DBMS_OUTPUT.PUT_LINE('Error closing account: ' || SQLERRM);  
END;
```

```
FUNCTION GetTotalBalance(p_customer_id NUMBER) RETURN NUMBER IS  
    v_total NUMBER := 0;  
BEGIN  
    SELECT SUM(Balance) INTO v_total FROM Accounts WHERE CustomerID = p_customer_id;  
    RETURN NVL(v_total, 0);  
END;
```

```
END AccountOperations;
```

```
/
```