

## PL/SQL Exercise Solution

### 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.

**Code:**

```
BEGIN
  FOR rec IN (SELECT * FROM Customers c JOIN Loans l ON c.CustomerID = l.CustomerID)
  LOOP
    IF MONTHS_BETWEEN(SYSDATE, rec.DOB) / 12 > 60 THEN
      UPDATE Loans
      SET InterestRate = InterestRate - 1
      WHERE LoanID = rec.LoanID;
    END IF;
  END LOOP;
END;
/
```

**Output:**

```
SQL> BEGIN
      FOR rec IN (SELECT * FROM Customers c JOIN Loans l ON c.CustomerID = l.CustomerID) LOOP
        IF MONTHS_BETWEEN(SYSDATE, rec.DOB) / 12 > 60 THEN
          UPDATE Loans...
Show more...
```

PL/SQL procedure successfully completed.

Elapsed: 00:00:00.086

**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.

**Code:**

```
ALTER TABLE Customers ADD IsVIP BOOLEAN;
BEGIN
  FOR rec IN (SELECT * FROM Customers) LOOP
    IF rec.Balance > 10000 THEN
      UPDATE Customers SET IsVIP = TRUE WHERE CustomerID = rec.CustomerID;
    END IF;
  END LOOP;
END;
/
```

**Output:**

```
SQL> BEGIN
      FOR rec IN (SELECT * FROM Customers) LOOP
        IF rec.Balance > 10000 THEN
          UPDATE Customers SET IsVIP = TRUE WHERE CustomerID = rec.CustomerID;...
Show more...
```

PL/SQL procedure successfully completed.

Elapsed: 00:00:00.010

**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.

**Code:**

```
BEGIN
  FOR rec IN (
    SELECT * FROM Loans WHERE EndDate <= SYSDATE + 30
  ) LOOP
    DBMS_OUTPUT.PUT_LINE('Reminder: Loan ' || rec.LoanID || ' for customer ' ||
rec.CustomerID || ' is due soon.');
```

**Output:**

```
SQL> BEGIN
      FOR rec IN (
        SELECT * FROM Loans WHERE EndDate <= SYSDATE + 30
      ) LOOP...
Show more...
```

PL/SQL procedure successfully completed.

Elapsed: 00:00:00.086

## Exercise 2: Error Handling

**Scenario 1:** Handle exceptions during fund transfers between accounts.

- **Question:** Write a stored procedure **SafeTransferFunds** that transfers funds between two accounts. Ensure that if any error occurs (e.g., insufficient funds), an appropriate error message is logged and the transaction is rolled back.

**Code:**

```
CREATE OR REPLACE PROCEDURE SafeTransferFunds(
    from_acc NUMBER, to_acc NUMBER, amt NUMBER
) AS
    insufficient_funds EXCEPTION;
    bal NUMBER;
BEGIN
    SELECT Balance INTO bal FROM Accounts WHERE AccountID = from_acc;
    IF bal < amt THEN
        RAISE insufficient_funds;
    END IF;
    UPDATE Accounts SET Balance = Balance - amt WHERE AccountID = from_acc;
    UPDATE Accounts SET Balance = Balance + amt WHERE AccountID = to_acc;
    COMMIT;
EXCEPTION
    WHEN insufficient_funds THEN
        DBMS_OUTPUT.PUT_LINE('Error: Insufficient funds. ');
        ROLLBACK;
    WHEN OTHERS THEN
        DBMS_OUTPUT.PUT_LINE('Transfer failed: ' || SQLERRM);
        ROLLBACK;
END;
/
```

**Output:**

---

```
SQL> CREATE OR REPLACE PROCEDURE SafeTransferFunds(
    from_acc NUMBER, to_acc NUMBER, amt NUMBER
) AS
    insufficient_funds EXCEPTION;...
Show more...
```

Procedure SAFETRANSFERFUNDS compiled

Elapsed: 00:00:00.025

---

**Scenario 2:** Manage errors when updating employee salaries.

- **Question:** Write a stored procedure **UpdateSalary** that increases the salary of an employee by a given percentage. If the employee ID does not exist, handle the exception and log an error message.

**Code:**

```
CREATE OR REPLACE PROCEDURE UpdateSalary(emp_id NUMBER, pct NUMBER) AS
BEGIN
```

```

UPDATE Employees SET Salary = Salary + (Salary * pct / 100) WHERE EmployeeID =
emp_id;
IF SQL%NOTFOUND THEN
    DBMS_OUTPUT.PUT_LINE('Error: Employee not found.');
```

END IF;

END;

/

**Output:**

---

```

SQL> CREATE OR REPLACE PROCEDURE UpdateSalary(emp_id NUMBER, pct NUMBER) AS
BEGIN
    UPDATE Employees SET Salary = Salary + (Salary * pct / 100) WHERE EmployeeID = emp_id;
    IF SQL%NOTFOUND THEN...
```

Show more...

Procedure UPDATESALARY compiled

Elapsed: 00:00:00.019

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

- **Question:** Write a stored procedure **AddNewCustomer** that inserts a new customer into the Customers table. If a customer with the same ID already exists, handle the exception by logging an error and preventing the insertion.

**Code:**

```

CREATE OR REPLACE PROCEDURE AddNewCustomer(
    id NUMBER, name VARCHAR2, dob DATE, bal NUMBER
) AS
BEGIN
    INSERT INTO Customers (CustomerID, Name, DOB, Balance, LastModified)
    VALUES (id, name, dob, bal, SYSDATE);
EXCEPTION
    WHEN DUP_VAL_ON_INDEX THEN
        DBMS_OUTPUT.PUT_LINE('Error: Customer with ID already exists.');
```

END;

/

**Output:**

```
SQL> CREATE OR REPLACE PROCEDURE AddNewCustomer(  
    id NUMBER, name VARCHAR2, dob DATE, bal NUMBER  
    ) AS  
    BEGIN...
```

Show more...

Procedure ADDNEWCUSTOMER compiled

Elapsed: 00:00:00.020

---

### 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.

**Code:**

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

**Output:**

```
SQL> CREATE OR REPLACE PROCEDURE ProcessMonthlyInterest AS  
    BEGIN  
        UPDATE Accounts  
        SET Balance = Balance + (Balance * 0.01)...
```

Show more...

Procedure PROCESSMONTHLYINTEREST compiled

Elapsed: 00:00:00.018

**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.

**Code:**

```
CREATE OR REPLACE PROCEDURE UpdateEmployeeBonus(dept VARCHAR2, bonus_pct
NUMBER) AS
BEGIN
    UPDATE Employees
    SET Salary = Salary + (Salary * bonus_pct / 100)
    WHERE Department = dept;
END;
/
```

**Output:**

```
SQL> CREATE OR REPLACE PROCEDURE UpdateEmployeeBonus(dept VARCHAR2, bonus_pct NUMBER) AS
      BEGIN
        UPDATE Employees
        SET Salary = Salary + (Salary * bonus_pct / 100)...
Show more...
```

Procedure UPDATEEMPLOYEEBONUS compiled

Elapsed: 00:00:00.012

**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.

**Code:**

```
CREATE OR REPLACE PROCEDURE TransferFunds(src NUMBER, dest NUMBER, amt
NUMBER) AS
    src_bal NUMBER;
BEGIN
    SELECT Balance INTO src_bal FROM Accounts WHERE AccountID = src;
    IF src_bal >= amt THEN
        UPDATE Accounts SET Balance = Balance - amt WHERE AccountID = src;
        UPDATE Accounts SET Balance = Balance + amt WHERE AccountID = dest;
    ELSE
        DBMS_OUTPUT.PUT_LINE('Insufficient balance');
    END IF;
END;
/
```

**Output:**

```
SQL> CREATE OR REPLACE PROCEDURE TransferFunds(src NUMBER, dest NUMBER, amt NUMBER) AS
    src_bal NUMBER;
BEGIN
    SELECT Balance INTO src_bal FROM Accounts WHERE AccountID = src;...
Show more...
```

Procedure TRANSFERFUNDS compiled

Elapsed: 00:00:00.015

---

## Exercise 4: Functions

**Scenario 1:** Calculate the age of customers for eligibility checks.

- **Question:** Write a function CalculateAge that takes a customer's date of birth as input and returns their age in years.

**Code:**

```
CREATE OR REPLACE FUNCTION CalculateAge(dob DATE) RETURN NUMBER IS
BEGIN
    RETURN FLOOR(MONTHS_BETWEEN(SYSDATE, dob) / 12);
END;
/
```

**Output:**

```
SQL> CREATE OR REPLACE FUNCTION CalculateAge(dob DATE) RETURN NUMBER IS
    BEGIN
        RETURN FLOOR(MONTHS_BETWEEN(SYSDATE, dob) / 12);
    END;
```

Function CALCULATEAGE compiled

Elapsed: 00:00:00.012

---

**Scenario 2:** The bank needs to compute the monthly installment for a loan.

- **Question:** Write a function **CalculateMonthlyInstallment** that takes the loan amount, interest rate, and loan duration in years as input and returns the monthly installment amount.

**Code:**

```
CREATE OR REPLACE FUNCTION CalculateMonthlyInstallment(
    principal NUMBER, rate NUMBER, years NUMBER
) RETURN NUMBER IS
    r NUMBER := rate / (12 * 100);
    n NUMBER := years * 12;
```

```

BEGIN
    RETURN (principal * r) / (1 - POWER(1 + r, -n));
END;
/

```

**Output:**

```

SQL> CREATE OR REPLACE FUNCTION CalculateMonthlyInstallment(
    principal NUMBER, rate NUMBER, years NUMBER
) RETURN NUMBER IS
    r NUMBER := rate / (12 * 100);...
Show more...

```

Function CALCULATEMONTHLYINSTALLMENT compiled

Elapsed: 00:00:00.016

**Scenario 3:** Check if a customer has sufficient balance before making a transaction.

- **Question:** Write a function **HasSufficientBalance** that takes an account ID and an amount as input and returns a boolean indicating whether the account has at least the specified amount.

**Code:**

```

CREATE OR REPLACE FUNCTION HasSufficientBalance(acc_id NUMBER, amt NUMBER)
RETURN BOOLEAN IS
    bal NUMBER;
BEGIN
    SELECT Balance INTO bal FROM Accounts WHERE AccountID = acc_id;
    RETURN bal >= amt;
EXCEPTION
    WHEN NO_DATA_FOUND THEN
        RETURN FALSE;
END;
/

```

**Output:**

```

SQL> CREATE OR REPLACE FUNCTION HasSufficientBalance(acc_id NUMBER, amt NUMBER) RETURN BOOLEAN IS
    bal NUMBER;
BEGIN
    SELECT Balance INTO bal FROM Accounts WHERE AccountID = acc_id;...
Show more...

```

Function HASSUFFICIENTBALANCE compiled

Elapsed: 00:00:00.018

## Exercise 5: Triggers



**Scenario 1:** Automatically update the last modified date when a customer's record is updated.

- **Question:** Write a trigger **UpdateCustomerLastModified** that updates the LastModified column of the Customers table to the current date whenever a customer's record is updated.

**Code:**

```
CREATE OR REPLACE TRIGGER UpdateCustomerLastModified
BEFORE UPDATE ON Customers
FOR EACH ROW
BEGIN
    :NEW.LastModified := SYSDATE;
END;
/
```

**Output:**

```
SQL> CREATE OR REPLACE TRIGGER UpdateCustomerLastModified
      BEFORE UPDATE ON Customers
      FOR EACH ROW
      BEGIN...
Show more...
```

```
Trigger UPDATECUSTOMERLASTMODIFIED compiled
```

```
Elapsed: 00:00:00.013
```

**Scenario 2:** Maintain an audit log for all transactions.

- **Question:** Write a trigger **LogTransaction** that inserts a record into an AuditLog table whenever a transaction is inserted into the Transactions table.

**Code:**

```
CREATE TABLE AuditLog (
    LogID NUMBER GENERATED BY DEFAULT AS IDENTITY,
    TransactionID NUMBER,
    ActionDate DATE
);
CREATE OR REPLACE TRIGGER LogTransaction
AFTER INSERT ON Transactions
FOR EACH ROW
BEGIN
    INSERT INTO AuditLog (TransactionID, ActionDate)
    VALUES (:NEW.TransactionID, SYSDATE);
END;
/
```

**Output:**

```
SQL> CREATE OR REPLACE TRIGGER LogTransaction
      AFTER INSERT ON Transactions
      FOR EACH ROW
      BEGIN...
Show more...
```

Trigger LOGTRANSACTION compiled

Elapsed: 00:00:00.014

**Scenario 3:** Enforce business rules on deposits and withdrawals.

- **Question:** Write a trigger **CheckTransactionRules** that ensures withdrawals do not exceed the balance and deposits are positive before inserting a record into the Transactions table.

**Code:**

```
CREATE OR REPLACE TRIGGER CheckTransactionRules
BEFORE INSERT ON Transactions
FOR EACH ROW
DECLARE
    bal NUMBER;
BEGIN
    SELECT Balance INTO bal FROM Accounts WHERE AccountID = :NEW.AccountID;
    IF :NEW.TransactionType = 'Withdrawal' AND :NEW.Amount > bal THEN
        RAISE_APPLICATION_ERROR(-20001, 'Withdrawal exceeds balance');
    ELSIF :NEW.TransactionType = 'Deposit' AND :NEW.Amount <= 0 THEN
        RAISE_APPLICATION_ERROR(-20002, 'Deposit must be positive');
    END IF;
END;
/
```

**Output:**

```
SQL> CREATE OR REPLACE TRIGGER CheckTransactionRules
      BEFORE INSERT ON Transactions
      FOR EACH ROW
      DECLARE...
Show more...
```

Trigger CHECKTRANSACTIONRULES compiled

Elapsed: 00:00:00.014

---

## Exercise 6: Cursors

### **Scenario 1: Generate monthly statements for all customers.**

- **Question:** Write a PL/SQL block using an explicit cursor **GenerateMonthlyStatements** that retrieves all transactions for the current month and prints a statement for each customer.

**Code:**

```
DECLARE
  CURSOR txn_cur IS
    SELECT * FROM Transactions WHERE TransactionDate BETWEEN TRUNC(SYSDATE,
'MM') AND LAST_DAY(SYSDATE);
BEGIN
  FOR rec IN txn_cur LOOP
    DBMS_OUTPUT.PUT_LINE('Customer ID: ' || rec.AccountID || ' | Amount: ' ||
rec.Amount || ' | Type: ' || rec.TransactionType);
  END LOOP;
END;
/
```

**Output:**

```
SQL> DECLARE
      CURSOR txn_cur IS
        SELECT * FROM Transactions WHERE TransactionDate BETWEEN TRUNC(SYSDATE, 'MM') AND LAST_DAY(SYSDATE);
      BEGIN...
```

---

[Show more...](#)

```
Customer ID: 1 | Amount: 200 | Type: Deposit
Customer ID: 2 | Amount: 300 | Type: Withdrawal
```

PL/SQL procedure successfully completed.

Elapsed: 00:00:00.014

### **Scenario 2: Apply annual fee to all accounts.**

- **Question:** Write a PL/SQL block using an explicit cursor **ApplyAnnualFee** that deducts an annual maintenance fee from the balance of all accounts.

**Code:**

```
DECLARE
  CURSOR acc_cur IS SELECT * FROM Accounts;
BEGIN
  FOR rec IN acc_cur LOOP
    UPDATE Accounts SET Balance = Balance - 100 WHERE AccountID = rec.AccountID;
  END LOOP;
END;
/
```

**Output:**

```
SQL> DECLARE
      CURSOR acc_cur IS SELECT * FROM Accounts;
      BEGIN
      FOR rec IN acc_cur LOOP...
Show more...
```

PL/SQL procedure successfully completed.

Elapsed: 00:00:00.018

**Scenario 3:** Update the interest rate for all loans based on a new policy.

- **Question:** Write a PL/SQL block using an explicit cursor **UpdateLoanInterestRates** that fetches all loans and updates their interest rates based on the new policy.

**Code:**

```
DECLARE
  CURSOR loan_cur IS SELECT * FROM Loans;
  BEGIN
  FOR rec IN loan_cur LOOP
    UPDATE Loans SET InterestRate = InterestRate + 0.5 WHERE LoanID = rec.LoanID;
  END LOOP;
END;
/
```

**Output:**

```
SQL> DECLARE
      CURSOR loan_cur IS SELECT * FROM Loans;
      BEGIN
      FOR rec IN loan_cur LOOP...
Show more...
```

PL/SQL procedure successfully completed.

Elapsed: 00:00:00.011

---

## Exercise 7: Packages

**Scenario 1:** Group all customer-related procedures and functions into a package.

- **Question:** Create a package **CustomerManagement** with procedures for adding a new customer, updating customer details, and a function to get customer balance.

**Code:**

```
CREATE OR REPLACE PACKAGE CustomerManagement AS
```

```

PROCEDURE AddCustomer(id NUMBER, name VARCHAR2, dob DATE, balance
NUMBER);
PROCEDURE UpdateCustomerDetails(id NUMBER, name VARCHAR2);
FUNCTION GetCustomerBalance(id NUMBER) RETURN NUMBER;
END CustomerManagement;
/
CREATE OR REPLACE PACKAGE BODY CustomerManagement AS
PROCEDURE AddCustomer(id NUMBER, name VARCHAR2, dob DATE, balance NUMBER)
IS
BEGIN
INSERT INTO Customers (CustomerID, Name, DOB, Balance, LastModified, IsVIP)
VALUES (id, name, dob, balance, SYSDATE, FALSE);
END;

PROCEDURE UpdateCustomerDetails(id NUMBER, name VARCHAR2) IS
BEGIN
UPDATE Customers SET Name = name WHERE CustomerID = id;
END;

FUNCTION GetCustomerBalance(id NUMBER) RETURN NUMBER IS
bal NUMBER;
BEGIN
SELECT Balance INTO bal FROM Customers WHERE CustomerID = id;
RETURN bal;
END;
END CustomerManagement;
/

```

### **Output:**

---

```

SQL> CREATE OR REPLACE PACKAGE CustomerManagement AS
      PROCEDURE AddCustomer(id NUMBER, name VARCHAR2, dob DATE, balance NUMBER);
      PROCEDURE UpdateCustomerDetails(id NUMBER, name VARCHAR2);
      FUNCTION GetCustomerBalance(id NUMBER) RETURN NUMBER;...
Show more...

```

Package CUSTOMERMANAGEMENT compiled

Elapsed: 00:00:00.014

---

```
SQL> CREATE OR REPLACE PACKAGE BODY CustomerManagement AS
    PROCEDURE AddCustomer(id NUMBER, name VARCHAR2, dob DATE, balance NUMBER) IS
    BEGIN
        INSERT INTO Customers (CustomerID, Name, DOB, Balance, LastModified, IsVIP)...
Show more...
```

Package Body CUSTOMERMANAGEMENT compiled

Elapsed: 00:00:00.015

**Scenario 2:** Create a package to manage employee data.

- **Question:** Write a package **EmployeeManagement** with procedures to hire new employees, update employee details, and a function to calculate annual salary.

**Code:**

```
CREATE OR REPLACE PACKAGE EmployeeManagement AS
    PROCEDURE HireEmployee(id NUMBER, name VARCHAR2, pos VARCHAR2, sal
NUMBER, dept VARCHAR2);
    PROCEDURE UpdateDetails(id NUMBER, name VARCHAR2);
    FUNCTION CalcAnnualSalary(id NUMBER) RETURN NUMBER;
END;
/
CREATE OR REPLACE PACKAGE BODY EmployeeManagement AS
    PROCEDURE HireEmployee(id NUMBER, name VARCHAR2, pos VARCHAR2, sal
NUMBER, dept VARCHAR2) IS
    BEGIN
        INSERT INTO Employees VALUES (id, name, pos, sal, dept, SYSDATE);
    END;

    PROCEDURE UpdateDetails(id NUMBER, name VARCHAR2) IS
    BEGIN
        UPDATE Employees SET Name = name WHERE EmployeeID = id;
    END;

    FUNCTION CalcAnnualSalary(id NUMBER) RETURN NUMBER IS
        sal NUMBER;
    BEGIN
        SELECT Salary INTO sal FROM Employees WHERE EmployeeID = id;
        RETURN sal * 12;
    END;
END;
/
```

**Output:**

```
SQL> CREATE OR REPLACE PACKAGE EmployeeManagement AS
    PROCEDURE HireEmployee(id NUMBER, name VARCHAR2, pos VARCHAR2, sal NUMBER, dept VARCHAR2);
    PROCEDURE UpdateDetails(id NUMBER, name VARCHAR2);
    FUNCTION CalcAnnualSalary(id NUMBER) RETURN NUMBER;...
Show more...
```

Package EMPLOYEEMANAGEMENT compiled

Elapsed: 00:00:00.014

---

```
SQL> CREATE OR REPLACE PACKAGE BODY EmployeeManagement AS
    PROCEDURE HireEmployee(id NUMBER, name VARCHAR2, pos VARCHAR2, sal NUMBER, dept VARCHAR2) IS
    BEGIN
        INSERT INTO Employees VALUES (id, name, pos, sal, dept, SYSDATE);...
Show more...
```

Package Body EMPLOYEEMANAGEMENT compiled

Elapsed: 00:00:00.012

---

**Scenario 3:** Group all account-related operations into a package.

- **Question:** Create a package **AccountOperations** with procedures for opening a new account, closing an account, and a function to get the total balance of a customer across all accounts.

**Code:**

```
CREATE OR REPLACE PACKAGE AccountOperations AS
    PROCEDURE OpenAccount(acc_id NUMBER, cust_id NUMBER, type VARCHAR2, bal
NUMBER);
    PROCEDURE CloseAccount(acc_id NUMBER);
    FUNCTION GetTotalBalance(cust_id NUMBER) RETURN NUMBER;
END;
/
CREATE OR REPLACE PACKAGE BODY AccountOperations AS
    PROCEDURE OpenAccount(acc_id NUMBER, cust_id NUMBER, type VARCHAR2, bal
NUMBER) IS
    BEGIN
        INSERT INTO Accounts VALUES (acc_id, cust_id, type, bal, SYSDATE);
    END;

    PROCEDURE CloseAccount(acc_id NUMBER) IS
    BEGIN
        DELETE FROM Accounts WHERE AccountID = acc_id;
    END;

    FUNCTION GetTotalBalance(cust_id NUMBER) RETURN NUMBER IS
        total NUMBER;
    BEGIN
```

```
SELECT SUM(Balance) INTO total FROM Accounts WHERE CustomerID = cust_id;
RETURN total;
END;
END;
/
```

**Output:**

---

```
SQL> CREATE OR REPLACE PACKAGE AccountOperations AS
    PROCEDURE OpenAccount(acc_id NUMBER, cust_id NUMBER, type VARCHAR2, bal NUMBER);
    PROCEDURE CloseAccount(acc_id NUMBER);
    FUNCTION GetTotalBalance(cust_id NUMBER) RETURN NUMBER;...
Show more...
```

Package ACCOUNTOPERATIONS compiled

Elapsed: 00:00:00.014

---

```
SQL> CREATE OR REPLACE PACKAGE BODY AccountOperations AS
    PROCEDURE OpenAccount(acc_id NUMBER, cust_id NUMBER, type VARCHAR2, bal NUMBER) IS
    BEGIN
        INSERT INTO Accounts VALUES (acc_id, cust_id, type, bal, SYSDATE);...
Show more...
```

Package Body ACCOUNTOPERATIONS compiled

Elapsed: 00:00:00.013

---

**Submitted By:**

Name : Lingaraj Nayak

Superset ID : 6387607