**Scenario 1: Group Customer-Related Procedures and Functions into a Package**

CREATE OR REPLACE PACKAGE CustomerManagement AS

PROCEDURE AddNewCustomer (

p\_CustomerID IN NUMBER,

p\_Name IN VARCHAR2,

p\_DOB IN DATE,

p\_Balance IN NUMBER

);

PROCEDURE UpdateCustomerDetails (

p\_CustomerID IN NUMBER,

p\_Name IN VARCHAR2,

p\_DOB IN DATE

);

FUNCTION GetCustomerBalance (

p\_CustomerID IN NUMBER

) RETURN NUMBER;

END CustomerManagement;

/

CREATE OR REPLACE PACKAGE BODY CustomerManagement AS

PROCEDURE AddNewCustomer (

p\_CustomerID IN NUMBER,

p\_Name IN VARCHAR2,

p\_DOB IN DATE,

p\_Balance IN NUMBER

) IS

BEGIN

INSERT INTO Customers (CustomerID, Name, DOB, Balance, LastModified)

VALUES (p\_CustomerID, p\_Name, p\_DOB, p\_Balance, SYSDATE);

EXCEPTION

WHEN DUP\_VAL\_ON\_INDEX THEN

DBMS\_OUTPUT.PUT\_LINE('Customer ID already exists.');

WHEN OTHERS THEN

DBMS\_OUTPUT.PUT\_LINE(SQLERRM);

END AddNewCustomer;

PROCEDURE UpdateCustomerDetails (

p\_CustomerID IN NUMBER,

p\_Name IN VARCHAR2,

p\_DOB IN DATE

) IS

BEGIN

UPDATE Customers

SET Name = p\_Name, DOB = p\_DOB, LastModified = SYSDATE

WHERE CustomerID = p\_CustomerID;

EXCEPTION

WHEN OTHERS THEN

DBMS\_OUTPUT.PUT\_LINE(SQLERRM);

END UpdateCustomerDetails;

FUNCTION GetCustomerBalance (

p\_CustomerID IN NUMBER

) RETURN NUMBER IS

v\_Balance NUMBER;

BEGIN

SELECT Balance INTO v\_Balance

FROM Customers

WHERE CustomerID = p\_CustomerID;

RETURN v\_Balance;

EXCEPTION

WHEN NO\_DATA\_FOUND THEN

RETURN NULL;

WHEN OTHERS THEN

RETURN NULL;

END GetCustomerBalance;

END CustomerManagement;

/

**Scenario 2: Create a Package to Manage Employee Data**

CREATE OR REPLACE PACKAGE EmployeeManagement AS

PROCEDURE HireEmployee (

p\_EmployeeID IN NUMBER,

p\_Name IN VARCHAR2,

p\_Position IN VARCHAR2,

p\_Salary IN NUMBER,

p\_Department IN VARCHAR2,

p\_HireDate IN DATE

);

PROCEDURE UpdateEmployeeDetails (

p\_EmployeeID IN NUMBER,

p\_Name IN VARCHAR2,

p\_Position IN VARCHAR2,

p\_Salary IN NUMBER,

p\_Department IN VARCHAR2

);

FUNCTION CalculateAnnualSalary (

p\_EmployeeID IN NUMBER

) RETURN NUMBER;

END EmployeeManagement;

/

CREATE OR REPLACE PACKAGE BODY EmployeeManagement AS

PROCEDURE HireEmployee (

p\_EmployeeID IN NUMBER,

p\_Name IN VARCHAR2,

p\_Position IN VARCHAR2,

p\_Salary IN NUMBER,

p\_Department IN VARCHAR2,

p\_HireDate IN DATE

) IS

BEGIN

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

VALUES (p\_EmployeeID, p\_Name, p\_Position, p\_Salary, p\_Department, p\_HireDate);

EXCEPTION

WHEN DUP\_VAL\_ON\_INDEX THEN

DBMS\_OUTPUT.PUT\_LINE('Employee ID already exists.');

WHEN OTHERS THEN

DBMS\_OUTPUT.PUT\_LINE(SQLERRM);

END HireEmployee;

PROCEDURE UpdateEmployeeDetails (

p\_EmployeeID IN NUMBER,

p\_Name IN VARCHAR2,

p\_Position IN VARCHAR2,

p\_Salary IN NUMBER,

p\_Department IN VARCHAR2

) IS

BEGIN

UPDATE Employees

SET Name = p\_Name, Position = p\_Position, Salary = p\_Salary, Department = p\_Department

WHERE EmployeeID = p\_EmployeeID;

EXCEPTION

WHEN OTHERS THEN

DBMS\_OUTPUT.PUT\_LINE(SQLERRM);

END UpdateEmployeeDetails;

FUNCTION CalculateAnnualSalary (

p\_EmployeeID IN NUMBER

) RETURN NUMBER IS

v\_Salary NUMBER;

BEGIN

SELECT Salary INTO v\_Salary

FROM Employees

WHERE EmployeeID = p\_EmployeeID;

RETURN v\_Salary \* 12;

EXCEPTION

WHEN NO\_DATA\_FOUND THEN

RETURN NULL;

WHEN OTHERS THEN

RETURN NULL;

END CalculateAnnualSalary;

END EmployeeManagement;

/

**Scenario 3: Group Account-Related Operations into a Package**

CREATE OR REPLACE PACKAGE AccountOperations AS

PROCEDURE OpenAccount (

p\_AccountID IN NUMBER,

p\_CustomerID IN NUMBER,

p\_AccountType IN VARCHAR2,

p\_Balance IN NUMBER

);

PROCEDURE CloseAccount (

p\_AccountID IN NUMBER

);

FUNCTION GetTotalCustomerBalance (

p\_CustomerID IN NUMBER

) RETURN NUMBER;

END AccountOperations;

/

CREATE OR REPLACE PACKAGE BODY AccountOperations AS

PROCEDURE OpenAccount (

p\_AccountID IN NUMBER,

p\_CustomerID IN NUMBER,

p\_AccountType IN VARCHAR2,

p\_Balance IN NUMBER

) IS

BEGIN

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

VALUES (p\_AccountID, p\_CustomerID, p\_AccountType, p\_Balance, SYSDATE);

EXCEPTION

WHEN DUP\_VAL\_ON\_INDEX THEN

DBMS\_OUTPUT.PUT\_LINE('Account ID already exists.');

WHEN OTHERS THEN

DBMS\_OUTPUT.PUT\_LINE(SQLERRM);

END OpenAccount;

PROCEDURE CloseAccount (

p\_AccountID IN NUMBER

) IS

BEGIN

DELETE FROM Accounts

WHERE AccountID = p\_AccountID;

EXCEPTION

WHEN OTHERS THEN

DBMS\_OUTPUT.PUT\_LINE(SQLERRM);

END CloseAccount;

FUNCTION GetTotalCustomerBalance (

p\_CustomerID IN NUMBER

) RETURN NUMBER IS

v\_TotalBalance NUMBER;

BEGIN

SELECT SUM(Balance) INTO v\_TotalBalance

FROM Accounts

WHERE CustomerID = p\_CustomerID;

RETURN v\_TotalBalance;

EXCEPTION

WHEN NO\_DATA\_FOUND THEN

RETURN NULL;

WHEN OTHERS THEN

RETURN NULL;