Ex 2: Error Handling

**Scenario 1:**

CREATE OR REPLACE PROCEDURE SafeTransferFunds (

p\_from\_account IN NUMBER,

p\_to\_account IN NUMBER,

p\_amount IN NUMBER

) AS

BEGIN

BEGIN

DECLARE

v\_balance NUMBER;

BEGIN

SELECT Balance INTO v\_balance

FROM Accounts

WHERE AccountID = p\_from\_account;

IF v\_balance < p\_amount THEN

RAISE\_APPLICATION\_ERROR(-20001, 'Insufficient funds in account ' || p\_from\_account);

END IF;

END;

UPDATE Accounts

SET Balance = Balance - p\_amount

WHERE AccountID = p\_from\_account;

UPDATE Accounts

SET Balance = Balance + p\_amount

WHERE AccountID = p\_to\_account;

COMMIT;

EXCEPTION

WHEN OTHERS THEN

ROLLBACK;

DBMS\_OUTPUT.PUT\_LINE('Error: ' || SQLERRM);

END;

END SafeTransferFunds;

**Scenario 2:**

CREATE OR REPLACE PROCEDURE UpdateSalary (

p\_employee\_id IN NUMBER,

p\_percentage IN NUMBER

) AS

BEGIN

BEGIN

UPDATE Employees

SET Salary = Salary \* (1 + p\_percentage / 100)

WHERE EmployeeID = p\_employee\_id;

IF SQL%ROWCOUNT = 0 THEN

RAISE\_APPLICATION\_ERROR(-20002, 'Employee ID ' || p\_employee\_id || ' does not exist');

END IF;

COMMIT;

EXCEPTION

WHEN OTHERS THEN

ROLLBACK;

DBMS\_OUTPUT.PUT\_LINE('Error: ' || SQLERRM);

END;

END UpdateSalary;

**Scenario 3:**

CREATE OR REPLACE PROCEDURE AddNewCustomer (

p\_customer\_id IN NUMBER,

p\_name IN VARCHAR2,

p\_dob IN DATE,

p\_balance IN NUMBER

) AS

BEGIN

BEGIN

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

VALUES (p\_customer\_id, p\_name, p\_dob, p\_balance, SYSDATE);

COMMIT;

EXCEPTION

WHEN DUP\_VAL\_ON\_INDEX THEN

DBMS\_OUTPUT.PUT\_LINE('Error: Customer ID ' || p\_customer\_id || ' already exists');

WHEN OTHERS THEN

DBMS\_OUTPUT.PUT\_LINE('Error: ' || SQLERRM);

ROLLBACK;

END;

END AddNewCustomer;