

```
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_Balance IN NUMBER);
```

```
    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);
```

```
    END AddNewCustomer;
```

```
    PROCEDURE UpdateCustomerDetails(p_CustomerID IN NUMBER, p_Name IN VARCHAR2,  
p_Balance IN NUMBER) IS
```

```
    BEGIN
```

```
        UPDATE Customers
```

```
        SET Name = p_Name, Balance = p_Balance, LastModified = SYSDATE
```

```
        WHERE CustomerID = p_CustomerID;
```

```
    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; -- Or handle exception as needed
```

```
    END GetCustomerBalance;
```

END CustomerManagement;

CREATE OR REPLACE PACKAGE EmployeeManagement AS

 PROCEDURE HireNewEmployee(p_EmployeeID IN NUMBER, p_Name IN VARCHAR2, p_Position IN VARCHAR2, p_Salary IN NUMBER, p_Department IN VARCHAR2);

 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 HireNewEmployee(p_EmployeeID IN NUMBER, p_Name IN VARCHAR2, p_Position IN VARCHAR2, p_Salary IN NUMBER, p_Department IN VARCHAR2) IS

 BEGIN

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

 VALUES (p_EmployeeID, p_Name, p_Position, p_Salary, p_Department, SYSDATE);

 END HireNewEmployee;

 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;

 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; -- Assuming salary is monthly

 EXCEPTION

 WHEN NO_DATA_FOUND THEN

 RETURN NULL; -- Or handle exception as needed

```

    END CalculateAnnualSalary;

END EmployeeManagement;

CREATE OR REPLACE PACKAGE AccountOperations AS

    PROCEDURE OpenNewAccount(p_AccountID IN NUMBER, p_CustomerID IN NUMBER,
p_AccountType IN VARCHAR2, p_Balance IN NUMBER);

    PROCEDURE CloseAccount(p_AccountID IN NUMBER);

    FUNCTION GetTotalBalance(p_CustomerID IN NUMBER) RETURN NUMBER;

END AccountOperations;

CREATE OR REPLACE PACKAGE BODY AccountOperations AS

    PROCEDURE OpenNewAccount(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);

    END OpenNewAccount;


    PROCEDURE CloseAccount(p_AccountID IN NUMBER) IS

    BEGIN

        DELETE FROM Accounts WHERE AccountID = p_AccountID;

    END CloseAccount;


    FUNCTION GetTotalBalance(p_CustomerID IN NUMBER) RETURN NUMBER IS

        v_TotalBalance NUMBER;

    BEGIN

        SELECT SUM(Balance) INTO v_TotalBalance

        FROM Accounts

        WHERE CustomerID = p_CustomerID

        GROUP BY CustomerID;

        RETURN v_TotalBalance;

    EXCEPTION

        WHEN NO_DATA_FOUND THEN

            RETURN 0; -- Or handle exception as needed

```

END GetTotalBalance;

END AccountOperations;