

SP örnekleri

1. Belirli bir departmandaki çalışanların sayısını döndüren bir prosedür yaz.

- Parametre olarak department_id almalı.
- Belirtilen departmandaki çalışanların sayısını döndürmeli.

```
create or replace procedure sel_workernumber_sp(  
    p_department_id in number,  
    p_worker_count out number  
) as  
begin  
    select count(*)  
    into p_worker_count  
    from employees  
    where department_id= p_department_id;
```

```
end sel_workernumber_sp;
```

```
DECLARE  
    v_count NUMBER;  
BEGIN  
    sel_workernumber_sp(50, v_count);  
    DBMS_OUTPUT.PUT_LINE('Çalışan Sayısı: ' || v_count);  
END;  
/
```

Yeni Maaş Spsi

```
create or replace PROCEDURE yeni_maas_sp(  
    p_id IN VARCHAR2, -- Virgül hatası düzeltildi  
    p_maas IN NUMBER DEFAULT 0  
) AS  
BEGIN  
    UPDATE jobs  
    SET min_salary = min_salary * (1 + p_maas / 100)  
    WHERE job_id = p_id;  
  
    COMMIT;  
EXCEPTION  
    WHEN OTHERS THEN  
        ROLLBACK;  
        DBMS_OUTPUT.PUT_LINE('Hata oluştu: ' || SQLERRM);  
END yeni_maas_sp;  
  
BEGIN  
    yeni_maas_sp('AD_VP', 10);  
END;  
/
```

getAccountBalance_udf

```
create or replace function getAccountBalance_udf(  
  p_customer_id number,  
  p_account_id number default null
```

```
) return number is v_balance number:=0;
```

```
begin
```

```
  if p_account_id is not null then  
    select nvl(balance, 0)  
    into v_balance  
    from accounts  
    where customer_id= p_customer_id  
    and account_id=p_account_id;
```

```
  else  
    select nvl(sum(balance), 0)  
    into v_balance  
    from accounts  
    where customer_id= p_customer_id;
```

```
  end if;  
  return v_balance;  
end;
```

```
SELECT getAccountBalance_udf(1, 1001) FROM dual;
```

2. Çalışan ekleyen bir prosedür yaz.

- Parametreler: first_name, last_name, email, phone_number, hire_date, job_id, salary, manager_id, department_id.
- Yeni bir çalışanı employees tablosuna eklemeli.

```
create or replace procedure insert_employee_sp(  
    p_first_name in varchar2,  
    p_last_name in varchar2,  
    p_email in varchar2,  
    p_phone_number in varchar2,  
    p_hire_date in date,  
    p_job_id in varchar2,  
    p_salary in number,  
    p_manager_id in number,  
    p_department_id in number  
) as  
begin  
    insert into employees(first_name, last_name, email, phone_number, hire_date, job_id,  
        salary, manager_id, department_id)  
    values(p_first_name, p_last_name, p_email, p_phone_number, p_hire_date, p_job_id,  
        p_salary, p_manager_id, p_department_id);  
  
    commit;  
exception  
    when others then  
        rollback;  
  
end insert_employee_sp;
```

```
BEGIN  
    insert_employee_sp(  
        'Ali',  
        'Yılmaz',  
        'ali@example.com',  
        '5551234567',  
        SYSDATE,  
        'IT_PROG',  
        5000,  
        101,  
        60  
    );  
END;  
/
```

3. Çalışanın maaşına zam yapan bir prosedür yaz.

- Parametreler: employee_id, percent_increase (örneğin %10 zam).
- Çalışanın mevcut maaşını güncelleyerek belirlenen yüzdelik oranda artır.

```
create or replace procedure update_employee_maas_sp(  
    p_employee_id in number,  
    p_percent_increase in number  
  
    ) as  
begin  
    update employees  
    set salary= salary + (salary * (p_percent_increase / 100))  
    where employee_id= p_employee_id;  
end update_employee_maas_sp;  
  
commit;  
  
begin  
    update_employee_maas_sp(200,10);  
end;
```

4. Bir yöneticinin kaç çalışanı olduğunu döndüren bir prosedür yaz.

- Parametre olarak manager_id almalı.
- employees tablosunda bu yöneticinin kaç çalışanı olduğunu bulmalı.
- Eğer çalışan yoksa "Bu yöneticinin altında çalışan yok." şeklinde bir mesaj döndürmeli.

```
create or replace procedure count_manager_employees_sp(  
    p_manager_id in number  
  
    ) as  
    v_employee_count number;  
  
begin  
    select count(*)  
    into v_employee_count  
    from employees  
    where manager_id= p_manager_id;  
  
end count_manager_employees_sp;  
  
BEGIN  
    count_manager_employees_sp(101);  
END;  
/
```

Finansal CRM Projemden Sp Örnekleri

```
create or replace PROCEDURE INSERT_CUSTOMERSP(  
    p_customerid IN NUMBER,  
    p_firstName  IN VARCHAR2,  
    p_lastName   IN VARCHAR2,  
    p_type       IN VARCHAR2  
)  
AS  
BEGIN  
    INSERT INTO customers(customer_id, first_name, last_name, type)  
    VALUES (p_customerid, p_firstName, p_lastName, p_type);  
  
    COMMIT;  
EXCEPTION  
    WHEN OTHERS THEN  
        ROLLBACK;  
        RAISE;  
END INSERT_CUSTOMERSP;
```

```
create or replace PROCEDURE DELETE_CUSTOMERSP(  
    p_customerid in number  
)as  
begin  
delete from customers  
where customer_id= p_customerid;  
commit;  
EXCEPTION  
    WHEN OTHERS THEN  
        ROLLBACK;  
        RAISE;  
END;
```

```
create or replace PROCEDURE SELECT_CUSTOMER_GETBYIDSP(  
    p_customerid in number,  
    p_firstname out varchar2,  
    p_lastname out varchar2,  
    p_type out varchar2  
)as  
begin  
select first_name, last_name, type  
into p_firstname, p_lastname, p_type  
from customers  
where customer_id = p_customerid;  
EXCEPTION  
    WHEN NO_DATA_FOUND THEN  
        p_firstname := NULL;  
        p_lastname := NULL;  
        p_type := NULL;  
    WHEN OTHERS THEN  
        RAISE;  
END;
```

```
create or replace PROCEDURE SELECT_ALLCUSTOMERSP(  
    p_customers OUT SYS_REFCURSOR  
)as  
begin  
open p_customers for  
select customer_id, first_name, last_name, type  
from customers;  
end;
```

```
create or replace PROCEDURE INSERT_CUSTOMERSP(  
    p_customerid IN NUMBER,  
    p_firstName IN VARCHAR2,  
    p_lastName IN VARCHAR2,  
    p_type IN VARCHAR2  
)  
AS  
BEGIN  
    INSERT INTO customers(customer_id, first_name, last_name, type)  
    VALUES (p_customerid, p_firstName, p_lastName, p_type);  
    COMMIT;  
EXCEPTION  
    WHEN OTHERS THEN  
        ROLLBACK;  
        RAISE;  
END INSERT_CUSTOMERSP;
```

```
create or replace PROCEDURE SELECT_TRANSACTIONBYIDSP (  
    p_transactionid in number,  
    p_customerid out number,  
    p_amount out number,  
    p_type out varchar2,  
    p_transactionDate out date  
) as  
begin  
    select customer_id, amount, type, transaction_date  
    into p_customerid, p_amount, p_type, p_transactionDate  
    from transactions  
    where transaction_id = p_transactionid;  
EXCEPTION  
    WHEN NO_DATA_FOUND THEN  
        p_customerid := NULL;  
        p_amount := NULL;  
        p_type := NULL;  
        p_transactionDate := NULL;  
    WHEN OTHERS THEN  
        RAISE;  
END;
```

```
create or replace PROCEDURE DELETE_CUSTOMERSP(  
    p_customerid in number  
)as  
begin  
    delete from customers  
    where customer_id= p_customerid;  
    commit;  
EXCEPTION  
    WHEN OTHERS THEN  
        ROLLBACK;  
        RAISE;  
END;
```

```
create or replace PROCEDURE INSERT_TRANSACTIONSP (  
    p_customerid in number,  
    p_amount in number,  
    p_type in varchar2,  
    p_transactionDate in date  
) as  
begin  
insert into transactions(customer_id, amount, type, transaction_date)  
values (p_customerid, p_amount, p_type, p_transactionDate);  
  
commit;  
  
exception  
    when others then  
        rollback;  
        raise;  
end insert_transactionsp;
```

```
create or replace PROCEDURE UPDATE_TRANSACTION_STATUS_SP (  
    p_transaction_id IN NUMBER,  
    p_type          IN VARCHAR2,  
    p_amount        IN NUMBER  
)  
AS  
BEGIN  
    UPDATE transactions  
    SET  
        type = p_type,  
        amount = p_amount,  
        status = 1  
    WHERE transaction_id = p_transaction_id;  
  
    COMMIT;  
EXCEPTION  
    WHEN OTHERS THEN  
        ROLLBACK;  
        RAISE;  
END;
```
