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1)Function which counts the number of records:
CREATE OR REPLACE FUNCTION number_of_category_product(c_id IN NUMBER)
RETURN NUMBER
IS num_product NUMBER;
BEGIN
SELECT COUNT(*) INTO num_product FROM PRODUCT WHERE category_id = c_id;
Return num_product;
END;
Declare
num_product NUMBER ;
Begin
num_product := number_of_category_product(1102);
dbms_output.put_line(num_product || ' Products we have in category 1102');
END;
2)DECLARE
num NUMBER := :num;
or_num orderr.order_number%type;
amount_sum orderr.amount%type;
invalid_number_order EXCEPTION;
BEGIN
IF LENGTH(num) > 5 THEN
RAISE invalid_number_order;
ELse
 SELECT order_number, amount INTO or_num, amount_sum
FROM orderr
WHERE order_number = num;
 DBMS_OUTPUT.PUT_LINE ('Order number is' or_num 'amount is' || amount_sum);
END IF;
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EXCEPTION
WHEN invalid_number_order THEN
DBMS_OUTPUT_PUT_LINE('Invalid order name .');
WHEN OTHERS THEN
DBMS_OUTPUT.PUT_LINE('Error: ' || SQLERRM);
END;
3)CREATE OR REPLACE TRIGGER currrent_rowse
BEFORE INSERT ON any_table
FOR EACH ROW
declare
row_insert NUMBER;
BEGIN
Select Count(*) into row_insert From Admin;
DBMS_OUTPUT_LINE(row_insert || ' its the number of rows.');
END;
Begin
Insert into Admin(admin_id, name, lastname, role) values(6, 'Gna', 'Oasarova', 'anage');
END;
4) CREATE OR REPLACE PROCEDURE determine_rowss( c_number IN NUMBER , status Varchar2)
 IS
 row_insert INTEGER;
 BEGIN
 Insert Into BANK(card , status) values(c_number , status) ;
 row_insert := SQL%ROWCOUNT;
 DBMS_OUTPUT_LINE(row_insert || ' row inserted.');
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END;

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5) CREATE OR REPLACE PROCEDURE group_by_Column (
  column_name IN VARCHAR2
)
IS
BEGIN
  FOR row IN (
    SELECT column_name, COUNT(*) AS row_count
    FROM Customer
    GROUP BY column_name
  ) LOOP
    DBMS\_OUTPUT\_LINE ('Column\ value: '\ row.column\_name\ ',\ Row\ count: '\parallel \\
row.row_count);
  END LOOP;
END;
BEGIN
group_by_Column('Carter');
```

END;