

Q5 Output

```
1 BEGIN
2   MEDIAN_ORDER_TOTAL_AMOUNT();
3 END;
```

PROBLEMS OUTPUT DEBUG CONSOLE TERMINAL PORTS QUERY RESULT SCRIPT OUTPUT SQL HISTORY TASK MONITOR

PL/SQL procedure successfully completed.

ResultSet #1

Order Reference	Order Date	Supplier Name	Order Total Am	Order Stat	Invoice Reference
34	24-JAN-2024	DIGISAY CO. LTD.	0.00	Received	INV_P0003.2
101	03-JUL-2024	FOXY ELECTRONICS	0.00	Received	INV_P0010.1 INV_P0010.1
21	10-JAN-2024	MOTTOWAY CORP.	0.00	Received	INV_P0002.1 INV_P0002.2 INV_P0002.3
11	03-JAN-2024	PEGASUS LTD	0.00	Received	INV_P0001
75	03-JUN-2024	SAFEDEST TAXI SERVICES	0.00	Received	INV_P0007.1
145	15-SEP-2024	DIGISAY CO. LTD.	0.00	Cancelled	INV_P0014.1 INV_P0014.3 INV_P0014.3 INV_P0014.4
82	05-JUN-2024	JINFIX COMPUTERS	0.00	Received	INV_P0008.1 INV_P0008.2 INV_P0008.2
74	03-JUN-2024	SAFEDEST TAXI SERVICES	0.00	Received	INV_P0007.1
102	03-JUL-2024	FOXY ELECTRONICS	0.00	Received	INV_P0010.1 INV_P0010.1
71	03-JUN-2024	SAFEDEST TAXI SERVICES	0.00	Received	INV_P0007.1
133	20-AUG-2024	MOTTOWAY CORP.	0.00	Received	INV_P0013.1

Order Reference	Order Date	Supplier Name	Order Total Am	Order Stat	Invoice Reference
103	03-JUL-2024	FOXY ELECTRONICS	0.00	Received	INV_P0010.1
145	15-SEP-2024	DIGISAY CO. LTD.	0.00	Received	INV_P0014.1 INV_P0014.3 INV_P0014.3 INV_P0014.4
14	03-JAN-2024	PEGASUS LTD	0.00	Received	INV_P0001
134	20-AUG-2024	MOTTOWAY CORP.	0.00	Received	INV_P0013.1
31	24-JAN-2024	DIGISAY CO. LTD.	0.00	Received	INV_P0003.1
123	16-AUG-2024	PEGASUS LTD	0.00	Received	INV_P0012.1
81	05-JUN-2024	JINFIX COMPUTERS	0.00	Received	INV_P0008.1 INV_P0008.2
141	15-SEP-2024	DIGISAY CO. LTD.	0.00	Cancelled	INV_P0014.1 INV_P0014.3
122	16-AUG-2024	PEGASUS LTD	0.00	Received	INV_P0012.1 INV_P0012.2 INV_P0012.3
124	16-AUG-2024	PEGASUS LTD	0.00	Received	INV_P0012.2
15	03-JAN-2024	PEGASUS LTD	0.00	Received	INV_P0001.1

Order Reference	Order Date	Supplier Name	Order Total Am	Order Stat	Invoice Reference
16	03-JAN-2024	PEGASUS LTD	0.00	Received	INV_P0001.1
125	16-AUG-2024	PEGASUS LTD	0.00	Received	INV_P0012.3 INV_P0012.3
131	20-AUG-2024	MOTTOWAY CORP.	0.00	Received	INV_P0013.1
53	07-APR-2024	EMTELLO LTD	0.00	Received	INV_P0005.2
143	15-SEP-2024	DIGISAY CO. LTD.	0.00	Received	INV_P0014.1 INV_P0014.2 INV_P0014.3 INV_P0014.4 INV_P0014.4
144	15-SEP-2024	DIGISAY CO. LTD.	0.00	Received	INV_P0014.1 INV_P0014.1 INV_P0014.2 INV_P0014.3
121	16-AUG-2024	PEGASUS LTD	0.00	Received	INV_P0012.1 INV_P0012.2
52	07-APR-2024	EMTELLO LTD	0.00	Received	INV_P0005.1
13	03-JAN-2024	PEGASUS LTD	0.00	Received	INV_P0001
32	24-JAN-2024	DIGISAY CO. LTD.	0.00	Received	INV_P0003.1
61	16-FEB-2024	STUFFIE STATIONERY	0.00	Received	INV_P0006.1 INV_P0006.2 INV_P0006.3 INV_P0006.4 INV_P0006.5 INV_P0006.6

Order Reference	Order Date	Supplier Name	Order Total Am	Order Stat	Invoice Reference
91	18-JUN-2024	FIRELAND BROS.	0.00	Received	INV_P0009.1
111	06-JUL-2024	LAMBONI STAT INC.	0.00	Received	INV_P0011.1
72	03-JUN-2024	SAFEDEST TAXI SERVICES	0.00	Received	INV_P0007.1
132	20-AUG-2024	MOTTOWAY CORP.	0.00	Received	INV_P0013.1
112	06-JUL-2024	LAMBONI STAT INC.	0.00	Received	INV_P0011.1
51	07-APR-2024	EMTELLO LTD	0.00	Received	INV_P0005.1
12	03-JAN-2024	PEGASUS LTD	0.00	Received	INV_P0001
141	15-SEP-2024	DIGISAY CO. LTD.	0.00	Received	INV_P0014.1 INV_P0014.3
73	03-JUN-2024	SAFEDEST TAXI SERVICES	0.00	Cancelled	
142	15-SEP-2024	DIGISAY CO. LTD.	0.00	Received	INV_P0014.1 INV_P0014.1 INV_P0014.2
54	07-APR-2024	EMTELLO LTD	0.00	Received	INV_P0005.2

Order Reference	Order Date	Supplier Name	Order Total Am	Order Stat	Invoice Reference
33	24-JAN-2024	DIGISAY CO. LTD.	0.00	Received	INV_P0003.1

45 rows selected.