Preface

PATITAPABAN PARIDA (pppparida 9@ gmail com) has a license to use this Student Guide.

PATITAPABAN PARIDA (PPPP) Parida 9 @ gmail com) has a license to use this Student Guide.

Profile

Before You Begin This Course

Before you begin this course, you should have thorough knowledge of SQL and *i*SQL*Plus, as well as working experience in developing applications. Prerequisites are any of the following Oracle University courses or combinations of courses:

- Oracle Database 10g: Introduction to SQL
- Oracle Database 10g: SQL Fundamentals I and Oracle Database 10g: SQL Fundamentals II
- Oracle Database 10g: SQL and PL/SQL Fundamentals
- Oracle Database 10g: PL/SQL Fundamentals

How This Course Is Organized

Oracle Database 10g: Develop PL/SQL Program Units is an instructor-led course featuring lectures and hands-on exercises. Online demonstrations and practice sessions reinforce the concepts and skills that are introduced.

Related Publications

Oracle Publications

Title	Part Number
Oracle Database Application Developer's Guide – Fundamentals (10g Release 1)	B10795-01
Oracle Database Application Developer's Guide – Large Objects (10g Release 1)	B10796-01
PL/SQL Packages and Types Reference (10g Release 1)	B10802-01
PL/SQL User's Guide and Reference (10g Release 1)	B10807-01

- ATITAPABAN PARIDA (pppparida 9 @gmail.com) has a license to use this Student Guide.

 PATITAPABAN PARIDA (pppparida 9 @gmail.com) has a license to use this Student Guide.

Typographic Conventions

Typographic Conventions in Text

Convention	Element	Example
Bold	Emphasized words and phrases in Web content only	To navigate within this application, do not click the Back and Forward buttons.
Bold italic	Glossary terms (if there is a glossary)	The <i>algorithm</i> inserts the new key.
Brackets	Key names	Press [Enter].
Caps and lowercase	Buttons, check boxes, triggers, windows	Click the Executable button. Select the Registration Required check box. Assign a When-Validate-Item trigger. Open the Master Schedule window.
Carets	Menu paths	Select File > Save.
Commas	Key sequences	Press and release these keys one at a time: [Alt], [F], [D]

Typographic Conventions (continued)

Typographic Conventions in Text (continued)

Convention	Object or Term	Example
Courier New,	Courier New, case sensitive Code output, SQL and PL/SQL code elements, Java code elements, directory names, filenames, passwords,	Code output: debug.seti('I',300);
case sensitive		SQL code elements: Use the SELECT command to view information stored in the last_name column of the emp table.
		Java code elements: Java programming involves the String and StringBuffer classes.
	pathnames, URLs,	Directory names: bin (DOS), \$FMHOME (UNIX)
	user input, usernames	File names: Locate the init.ora file.
		Passwords: Use tiger as your password.
		Path names: Open c:\my_docs\projects.
		URLs: Go to http://www.oracle.com.
		User input: Enter 300.
		Usernames: Log on as scott.
Initial cap	Graphics labels (unless the term is a proper noun)	Customer address (but Oracle Payables)
Italic	and phrases in print	Do not save changes to the database.
TAPAF		For further information, see <i>Oracle7 Server SQL Language Reference Manual</i> .
of books and courses, variables	Enter <u>user_id@us.oracle.com</u> , where <u>user_id</u> is the name of the user.	
Plus signs	Key combinations	Press and hold these keys simultaneously: [Control] + [Alt] + [Delete]
marks titles in cross references, in elements with	references, interface elements with long names that have	This subject is covered in Unit II, Lesson 3, "Working with Objects."
		Select the "Include a reusable module component" and click Finish.
	only initial caps	Use the "WHERE clause of query" property.

Typographic Conventions (continued)

Typographic Conventions in Navigation Paths

This course uses simplified navigation paths to direct you through Oracle applications, as in the following example.

Invoice Batch Summary

(N) Invoice > Entry > Invoice Batches Summary (M) Query > Find (B) Approve

This simplified path translates to the following sequence of steps:

- 1. (N) From the Navigator window, select Invoice > Entry > Invoice Batches Summary.
- 2. (M) From the menu, select Query > Find.
- 3. (B) Click the Approve button.

- PATITAPABAN PARIDA (pppparida 9@gmail.com) has a guide.

 PATITAPABAN PARIDA (pppparida 9@gmail.com) has a guide.

 Patitapasterable license to use this Student Guide.

PATITAPABAN PARIDA (PPPP) Parida 9 @ gmail com) has a license to use this Student Guide.