

CLIENT_ORDER		
PK	Client_Order_Code	autonumber
	Employee_ID	Text
	Client_ID	Text
	Payment_Required	Checkbox
FK	Payment_Order_Code	Number
	Date_Created	Date/Time
	Order_Cancelled	Checkbox
	Payment_Processed	Checkbox
	Due_Date	Date/Time
	Products	Text

MM_Client_Order_Product		
PK	MM_COP_ID	autonumber
FK	Client_Order_Number	Number
	Product_Number	Text

	PRODUCT	
PK	Product_Number	autonumber
	Product_Name	Text

SALES		
PK	Income_Number	autonumber
	Payment_Order_Details	Text(15)
	Income_Date	Date/Time
	Income_Amount	Currency

Order_Products		
PK	ID	autonumber
FK	Client_Order_Code	Number
FK	Product_Number	Text

CONTACT_DETAILS		
	House_Number	Text
	Street_Name	Text
	Postal_Code	Text
	Cell_Number_1	Text
	Cell_Number_2	Text
	Suburb	Text
	City	Text
	Email_Address	Text
PK-FK	Person_ID	Number

LOGIN		
PK	Person_ID	Text
	Password	Text
	A_Client_Maintenance	Checkbox
	A_Employee_Maintenance	Checkbox
	A_Point_of_Sale	Checkbox
	A_Reports	Checkbox
	A_User_Maintenance	Checkbox
	A_Settings	Checkbox
	A_To_System	Checkbox

PAYMENT_ORDER		
PK	Payment_Order_Code	Number
FK	Client_Order_Code	Number
	Employee_ID	Text
	Payment_Amount	Currency
	Payment_Type	Text
	Date_Created	Date/Time

PERSON		
PK	Person_ID	Text
	Person_Name	Text
	Person_Surname	Text
	Person_Is_Removed	Checkbox
	Person_Is_Employee	Text
FK	Person_Type	Number
	Person_Added	Date/Time

PERSON_TYPE		
PK	Type_Number	Number
	Description	Text

