<https://dbdiagram.io/d/TER-BD_AMCDrinks-Database-67045872fb079c7ebda709ad>

// BD\_AMCDrinks Database

Table Precios {

Brand INT [pk]

Description VARCHAR(200)

Price DECIMAL(10,2)

Size VARCHAR(200)

Volume INT

Classification INT

PurchasePrice DECIMAL(10,2)

VendorNumber INT

VendorName VARCHAR(200)

}

Table OrdenesCompra {

PONumber INT [pk]

VendorNumber INT

VendorName VARCHAR(200)

InvoiceDate DATE

PODate DATE

PayDate DATE

Quantity INT

Dollars DECIMAL(10,2)

Freight DECIMAL(10,2)

Approval VARCHAR(200)

}

Table InventarioInicial {

InventoryId VARCHAR(50) [pk]

Store INT

City VARCHAR(50)

Brand INT

Description VARCHAR(200)

Size VARCHAR(200)

onHand INT

Price DECIMAL(10,2)

startDate DATE

}

Table InventarioFinal {

InventoryId VARCHAR(50) [pk]

Store INT

City VARCHAR(50)

Brand INT

Description VARCHAR(200)

Size VARCHAR(200)

onHand INT

Price DECIMAL(10,2)

endDate DATE

}

Table Compras {

Id\_Compras INT [pk, increment]

InventoryId VARCHAR(50)

Store INT

Brand INT

Description VARCHAR(200)

Size VARCHAR(200)

VendorNumber INT

VendorName VARCHAR(200)

PONumber INT

PODate DATE

ReceivingDate DATE

InvoiceDate DATE

PayDate DATE

PurchasePrice DECIMAL(10,2)

Quantity INT

Dollars DECIMAL(10,2)

Classification VARCHAR(50)

}

Table Ventas {

Id\_Ventas INT [pk, increment]

InventoryId VARCHAR(50)

Store INT

Brand INT

Description VARCHAR(200)

Size VARCHAR(200)

SalesQuantity INT

SalesDollars DECIMAL(10,2)

SalesPrice DECIMAL(10,2)

SalesDate DATE

Volume INT

Classification VARCHAR(50)

ExciseTax DECIMAL(10,2)

VendorNo INT

VendorName VARCHAR(200)

}

// Relationships

Ref: Compras.PONumber > OrdenesCompra.PONumber

Ref: Compras.Brand > Precios.Brand

Ref: Compras.InventoryId > InventarioInicial.InventoryId

Ref: Ventas.InventoryId > InventarioFinal.InventoryId

Ref: Ventas.Brand > Precios.Brand

Ref: InventarioInicial.Brand > Precios.Brand

Ref: InventarioFinal.Brand > Precios.Brand