

	DELANC	CAN .				
PELANGGAN						
pelanggan_id (PK)	nama_pelangga	nomor_telepon	status_member			
P0001	Kadir	877123333	0			
P0002	Basuki	812399123	0			
P0003	Munaroh	888901920	1			
P0004	Adinda	815343411	0			
P0005	Rozak	857129823	0			
P0006	Devi	877745983	1			
P0007	Qibil	821834583	0			
P0008	Nurman	877567211	0			

ITEM					
id_item (PK)	nama_item	harga_satuan			
M0001	Aneka Gorengar	2000			
M0002	Es Ovaltine	6000			
M0003	Es Teh Manis	1500			
M0004	Es Teh Tawar	1500			
M0005	Indomie Goreng	10000			
M0006	Indomie Kari Aya	10000			
M0007	Kopi Kapal Api	4000			
M0008	Nasi Goreng	12000			
M0009	Nasi Goreng Spe	25000			
M0010	Nasi Putih	3000			
M0011	Sayur Buncis	3000			
M0012	Sayur Kangkung	1500			
M0013	Sayur Lodeh	2500			
M0014	Sayur Sop	2000			
M0015	Sayur Tahu	3000			
M0016	Tahu	2000			
M0017	Telor Balado	4000			
M0018	Telor Ceplok	5000			
M0019	Telor Dadar	5000			
M0020	Tempe	2000			
M0021	Tempe Orek	3000			

		TRA	NSAKSI		
transaksi_id (PK)	pelanggan_id (FK)	nama_pelanggan	tanggal	nomor_meja	tipe_transaksi (dine-in/take away)
T0001	P0001	Kadir	1 Juni 2022	T01	1
T0002	P0002	Basuki	1 Juni 2022	T02	1
T0003	P0003	Munaroh	1 Juni 2022	T01	1
T0004	P0004	Adinda	2 Juni 2022	Take Away	0
T0005	P0002	Basuki	3 Juni 2022	T01	1
T0006	P0005	Rozak	3 Juni 2022	T02	1
T0007	P0006	Devi	3 Juni 2022	T03	1
T0008	P0007	Qibil	3 Juni 2022	T02	1
T0009	P0008	Nurman	3 Juni 2022	T04	1
T0010	P0002	Basuki	4 Juni 2022	T01	1
T0011	P0005	Rozak	4 Juni 2022	T04	1
T0012	P0005	Rozak	5 Juni 2022	Take Away	0

			DETAIL TRANSA	KSI		
ID_detail Tra	nsak:ID_Item Fk	id pelanggan FK	id transaksi FK	nama_item	Kuantitas	Harga_Satuan
DT001	M0010	P0001	T001	Nasi Putih	1	3000
DT002	M0014	P0001	T001	Sayur Sop	1	2000
DT003	M0016	P0001	T001	Tahu	2	2000
DT004	M0004	P0001	T001	Es Teh Tawar	1	1500
DT005	M0010	P0002	T002	Nasi Putih	1	3000
DT006	M0013	P0002	T002	Sayur Lodeh	1	2500
DT007	M0020	P0002	T002	Tempe	2	2000
DT008	M0004	P0002	T002	Es Teh Tawar	1	1500
DT009	M0008	P0003	T003	Nasi Goreng	1	12000
DT010	M0018	P0003	T003	Telor Ceplok	1	5000
DT011	M0009	P0004	T004	Nasi Goreng Spesial	1	25000
DT012	M0010	P0002	T005	Nasi Putih	1	3000
DT013	M0012	P0002	T005	Sayur Kangkung	1	1500
DT014	M0019	P0002	T005	Telor Dadar	1	500