ReceiptYourself domain model

ContactCard
- address *string* *
- city *string* *
- country *string* *
- email *string* * U
- fax *string*
- phone *string* *
- pib *string* * U
- region *string*
- website *string* *

Bank | name *string* * U

Company | name *string* * U

User
- confirmation_sent_at *datetime*
- confirmation_token *string*
- confirmed_at *datetime*
- current_sign_in_at *datetime*
- current_sign_in_ip *string*
- email *string* * U
- encrypted_password *string* *
- image *string*
- last_sign_in_at *datetime*
- last_sign_in_ip *string*
- name *string*
- nickname *string*
- provider *string* *
- remember_created_at *datetime*
- reset_password_sent_at *datetime*
- reset_password_token *string*
- sign_in_count *integer* *
- tokens *json*
- uid *string* *
- unconfirmed_email *string*

CompanyAccount
- currency *integer* *
- number *string* * U

BusinessPartner | name *string* *

FinancialYear
- closed *boolean*
- year *string* *

PaymentProposal
- number *string* * U
- payment_date *datetime* *
- status *integer* *

DailyBankStatement
- new_amout *decimal (15,4)*
- number *string* * U
- previous_amount *decimal (15,4)*
- reserved_amount *decimal (15,4)*
- statement_date *datetime* *
- total_payment *decimal (15,4)*
- total_payout *decimal (15,4)*

BusinessPartnerAccount
- activated *boolean*
- number *string* * U

InputInvoice
- circulation_date *datetime* *
- issuance_date *datetime* *
- number *string* * U
- payment_amount *decimal (15,4)* *
- payment_deadline *datetime* *
- remaining_amount *decimal (15,4)* *

OutputInvoice
- circulation_date *datetime* *
- issuance_date *datetime* *
- number *string* * U
- payment_amount *decimal (15,4)* *
- payment_deadline *datetime* *
- remaining_amount *decimal (15,4)* *

DailyStatement
- account_city *string* *
- approval_reference_number *string* *
- calculation_method *integer* *
- creditor_account_number *string (18)* *
- creditor_model_number *string (2)* *
- creditor_reference_number *string* *
- currency_date *datetime* *
- debtor_account_city *string* *
- debtor_account_name *string* *
- debtor_account_number *string (18)* *
- debtor_model_number *string (2)* *
- debtor_payment_purpose *string* *
- debtor_reference_number *string* *
- payment_currency *integer* *
- payment_date *datetime* *
- payment_number *string (3)* *
- priority *integer* *
- remaining_amount *decimal (15,4)* *
- status *integer* *
- transfer_amount *decimal (15,4)* *

PaymentForming | amount *decimal (15,4)* *

PaymentOrder
- account_city *string* *
- approval_reference_number *string* *
- creditor_account_number *string (18)* *
- creditor_model_number *string (2)* *
- creditor_reference_number *string* *
- currency_date *datetime* *
- debtor_account_city *string* *
- debtor_account_name *string* *
- debtor_account_number *string (18)* *
- debtor_model_number *string (2)* *
- debtor_payment_purpose *string* *
- debtor_reference_number *string* *
- payment_date *datetime* *
- payment_method *integer* *
- payment_number *string (3)* *
- transfer_amount *decimal (15,4)* *

InputInvoiceClosure
- closure_amount *decimal (15,4)* *
- closure_date *datetime* *

OutputInvoiceClosure
- closure_amount *decimal (15,4)* *
- closure_date *datetime* *