Part 3: Create and populate tables

Schemas post-normalization

SUPPLIER

|  |  |  |
| --- | --- | --- |
| **Bank\_Account\_Number** | Company\_Name | Contact\_number |

BOOKSTORE

|  |  |  |  |
| --- | --- | --- | --- |
| City | **Address** | Account | Date\_opened |

EMPLOYEE

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| FNAME | Middle\_INIT | LName | **IRD\_Number** | Contact\_Number | Weekly\_Hours | Hourly\_Rate | BAddress |

TRANSACTION

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Date | Time | **Transaction\_Number** | EIRD\_Number | Ccustomer\_ID |

EMPLOYEE\_WAGE

|  |  |  |
| --- | --- | --- |
| **Weekly\_Hours** | **Hourly\_Rate** | wage |

CUSTOMER

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Street\_Number | Street\_Name | Postcode | **Customer\_ID** | FName | LName | Phone\_Number |

POSTCODE

|  |  |  |
| --- | --- | --- |
| **Postcode** | Suburb | City |

QUALIFICATIONS

|  |  |  |  |
| --- | --- | --- | --- |
| **EIRD\_Number** | **Name** | Date\_Received | Expiry\_Date |

QUALIFICATIONS\_TYPE

|  |  |  |
| --- | --- | --- |
| **EIRD\_Number** | **QName** | **QType** |

SUPPLIES

|  |  |
| --- | --- |
| **SBank\_Acount\_Number** | **BISBN** |

BOOK\_TRAN

|  |  |
| --- | --- |
| **BISBN** | **TTransaction\_Number** |