**Material\_detail**

* Material\_id
* Material\_code
* Material\_name

**Supplier**

* Supplier\_id
* Supplier\_no
* Supplier\_name
* Supplier\_contact
* Supplier\_address
* Supplier\_email
* Supplier\_BRN
* Supplier\_material\_list
  + Material\_code

**Quotation\_Request**

* Quotation\_Request\_id
* Quotation\_Request\_no
* Material\_id
* Quotation\_Request\_Material\_quantity
* Due\_date
* Quotation\_Request\_supplier\_list
  + Supplier\_code

**Quotation\_Management**

* Quotation\_id
* Quotation\_Request\_id
* Supplier\_Id
* Quotation\_Value

**Purchase\_Order**

* Purchase\_order\_id
* Purchase\_order\_code
* Maerial\_id
* Quotation\_id
* Material\_quantity
* Purchase\_price
* Purchase\_order\_date
* Purchase\_order\_confirmed\_status
* Purchase\_order\_required\_code
* Purchase\_order\_received\_note

**Material\_Recieve\_Note**

* Material\_Recieve\_note\_id
* Material\_Recieve\_note\_no
* Purchase\_order\_id
* Material\_recieved\_Quantity
* Material\_recieved \_total
* Material\_recieved \_Discount
* Material\_recieved \_Net\_amount
* Material\_recieved\_date
* Material\_recieved\_Status

**Supply\_payment**

* Supply\_payment\_id
* Supply\_payment\_No
* Material\_Recieve\_note\_id
* Supplier\_id
* Material\_id
* Material\_quantity
* Payment\_value

**Product**

* Product\_id
* Product\_code
* Product\_name
* Product\_net\_weight
* Product\_unit\_price
* Product\_Usable\_time\_Range

**Product\_Material**

* Product\_id
* Material\_id
* Unit\_quantity

**Product\_batch**

* Batch\_id
* Batch\_no
* Product\_id
* Batch\_Manufactured\_date
* Batch\_Expiered\_date
* Batch\_Quantity
* Batch\_Available\_Quantity
* Batch\_Total
* Batch\_return

**Product\_order**

* Product\_order\_id
* Product\_order\_No
* Required\_date
* Product\_id
* Product\_quantity

**Customer**

* Customer\_id
* Customer\_name
* Customer\_area\_id
* Customer\_address
* Customer\_contact
* Customer\_email
* Route\_no

**Customer\_order**

* Customer\_order\_id
* Customer\_id
* Product\_id
* Product\_quantity
* Customer\_order\_date
* Customer\_Order\_Due\_date

**Customer\_invoice**

* Customer\_invoice\_id
* Customer\_invoice\_no
* Customer\_order\_no
* Customer\_Invoice\_price

**Area**

* Area\_no
* Area\_name

**Sales\_rep**

* Sales\_rep\_id
* Area\_no

**Deliver\_vehicle**

* Vehicle\_id
* Vehicle\_no
* Vehicle\_type
* Sales\_rep\_id

**Payment**

* Payment\_id
* Sales\_rep\_id
* Product\_id
* Product\_quanntity
* Payment\_price
* Payment\_method