ANALISIS DE TRANSACCIONES

1. INSERTAR UNA CLIENTE Y GENERAR UNA ORDEN
2. GENERAR EL REPORTE DE LAS COMISIONES DE LOS EMPLEADOS

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| MATRIZ CUADRADA DE TRASNSACCIONES | **A** | | | | B | | | |
| I | L | A | B | I | L | A | B |
| ABONO |  |  |  |  |  |  |  |  |
| ACTUALIZA |  |  |  |  |  |  |  |  |
| ARTICULO |  |  | X |  |  |  |  |  |
| CLIENTE | X |  |  |  |  |  |  |  |
| CUENTA |  |  |  |  |  |  |  |  |
| CUENTA POR COBRAR |  |  |  |  |  |  |  |  |
| CUENTA POR PAGAR |  |  |  |  |  |  |  |  |
| EMITE |  |  |  |  |  |  |  |  |
| EMPLEADO |  |  |  |  |  |  |  |  |
| EMPLEADO-TECNICO |  |  |  |  |  |  |  |  |
| EQUIPO |  |  |  |  |  |  |  |  |
| FACTURA |  |  |  |  |  |  |  |  |
| FACTURA-COMPRA |  |  |  |  |  |  |  |  |
| HERRAMIENTA |  |  |  |  |  |  |  |  |
| INCLUYE |  |  |  |  |  |  |  |  |
| MARCA |  | X |  |  |  |  |  |  |
| MODELO |  | X |  |  |  |  |  |  |
| ORDEN | X |  |  |  |  |  |  |  |
| PAGO |  |  |  |  |  |  |  |  |
| PERTENECE A |  |  |  |  |  |  |  |  |
| POSEE |  |  |  |  |  |  |  |  |
| PROVEEDOR | X |  |  |  |  |  |  |  |
| REPARACION | X |  |  |  |  |  |  |  |
| REPUESTO |  |  |  |  |  |  |  |  |
| TIENDA |  |  |  |  |  |  |  |  |
| USA |  |  |  |  |  |  |  |  |
| VENTA WEB |  |  |  |  |  |  |  |  |