

```

--#####
#
-- SCRIPT DE MIGRACIÓN COMPLETO: FOXPRO DBF a SQL SERVER
MULTI-EMPRESA
--
#####
#
USE [master]
GO

-- 1. ELIMINAR BASE DE DATOS SI EXISTE (Solo para entorno de desarrollo/prueba)
IF DB_ID(N'Contable') IS NOT NULL
    DROP DATABASE Contable;
GO

-- 2. CREAR BASE DE DATOS
-- *** AJUSTAR LAS RUTAS DE ARCHIVO (.mdf y .ldf) AQUÍ ***
CREATE DATABASE [Contable]
ON PRIMARY
( NAME = N'ContableFox_Data', FILENAME = N'C:\Program Files\Microsoft SQL
Server\MSSQL13.MSSQLSERVERMSSQL\DATA\Contable.mdf' , SIZE = 73728KB ,
MAXSIZE = UNLIMITED, FILEGROWTH = 65536KB )
LOG ON
( NAME = N'ContableFox_Log', FILENAME = N'C:\Program Files\Microsoft SQL
Server\MSSQL13.MSSQLSERVERMSSQL\DATA\Contable.ldf' , SIZE = 139264KB ,
MAXSIZE = 2048GB , FILEGROWTH = 65536KB )
GO

ALTER DATABASE [Contable] SET RECOVERY FULL
GO
USE [Contable]
GO

-- 3. TABLA MAESTRA DE EMPRESAS (NUCLEO DEL MODELO MULTI-EMPRESA)
CREATE TABLE [dbo].[Empresas](
    [ID_Empresa] [INT] IDENTITY(1,1) NOT NULL,
    [Nombre_Empresa] [NVARCHAR](100) NOT NULL,
    [CUIT_Empresa] [NVARCHAR](13) NOT NULL,
    [Fecha_Creacion] [DATE] NOT NULL DEFAULT GETDATE(),
    CONSTRAINT [PK_Empresas] PRIMARY KEY CLUSTERED ([ID_Empresa] ASC)
) ON [PRIMARY]
GO

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-- 4. DEFINICIÓN DE ESTRUCTURAS DE LAS 107 TABLAS
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#####
#
## AJUSTES_ASIENTO
CREATE TABLE [dbo].[AJUSTES_ASIENTO](
    [PK_AJUSTES_ASIENTO] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [IDDETALLEA] [INT] NULL,
    [IDAJUSTE] [INT] NULL,
    [FECHA] [DATE] NULL,
    [CODIGO] [NVARCHAR](6) NULL,
    [NOMCUENTA] [NVARCHAR](50) NULL,
    [IMPORTE] [DECIMAL](18, 2) NULL,
    [DEBEHABER] [NVARCHAR](1) NULL,
    [DEBE] [DECIMAL](18, 2) NULL,
    [HABER] [DECIMAL](18, 2) NULL,
    [CTAAJUSTE] [INT] NULL,
    [OPCREA] [INT] NULL,
    [FECCREA] [DATETIME2](0) NULL,
    [OPMODI] [INT] NULL,
    [FECMODI] [DATETIME2](0) NULL,
    [OPANULA] [INT] NULL,
    [FECANULA] [DATETIME2](0) NULL,
    CONSTRAINT [PK_AJUSTES_ASIENTO] PRIMARY KEY CLUSTERED
    ([PK_AJUSTES_ASIENTO] ASC),
    CONSTRAINT [FK_AJUSTES_ASIENTO_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

## AJUSTES_DETALLE
CREATE TABLE [dbo].[AJUSTES_DETALLE](
    [PK_AJUSTES_DETALLE] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [IDDETALLED] [INT] NULL,
    [IDAJUSTE] [INT] NULL,
    [FECHA] [DATE] NULL,
    [INDINICIO] [DECIMAL](12, 4) NULL,
    [INDCIERRE] [DECIMAL](12, 4) NULL,
    [PERINICIO] [NVARCHAR](6) NULL,
    [PERCIERRE] [NVARCHAR](6) NULL,
    [COEFICIENT] [DECIMAL](12, 4) NULL,
    [CODIGO] [NVARCHAR](6) NULL,
    [NOMCUENTA] [NVARCHAR](50) NULL,
    [IMPBASE] [DECIMAL](18, 2) NULL,
    [IMPAJUSTE] [DECIMAL](18, 2) NULL,

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[IMPORTE] [DECIMAL](18, 2) NULL,
[DEBEHABER] [NVARCHAR](1) NULL,
[DEBE] [DECIMAL](18, 2) NULL,
[HABER] [DECIMAL](18, 2) NULL,
[UNICOORI] [NVARCHAR](10) NULL,
[ASIENTOORI] [NVARCHAR](12) NULL,
[REGISTRO] [INT] NULL,
[NROASIENTO] [NVARCHAR](10) NULL,
[LEYENDA] [NVARCHAR](180) NULL,
[ASI_INICIO] [INT] NULL,
[ASI_CIERRE] [INT] NULL,
[CTAAJUSTE] [INT] NULL,
[ERROR] [INT] NULL,
[ERRORDET] [NVARCHAR](150) NULL,
[OPCREA] [INT] NULL,
[FECCREA] [DATETIME2](0) NULL,
[OPMODI] [INT] NULL,
[FECMODI] [DATETIME2](0) NULL,
[OPANULA] [INT] NULL,
[FECANULA] [DATETIME2](0) NULL,
CONSTRAINT [PK_AJUSTES_DETALLE] PRIMARY KEY CLUSTERED
([PK_AJUSTES_DETALLE] ASC),
CONSTRAINT [FK_AJUSTES_DETALLE_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- AJUSTES\_INFLACION

```

CREATE TABLE [dbo].[AJUSTES_INFLACION](
    [PK_AJUSTES_INFLACION] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [IDAJUSTE] [INT] NULL,
    [FECHA] [DATE] NULL,
    [FECCIERRE] [DATE] NULL,
    [PERCIERRE] [NVARCHAR](6) NULL,
    [PERINDAPER] [NVARCHAR](6) NULL,
    [CUENTAAJUS] [NVARCHAR](6) NULL,
    [NOBSUSOAP] [INT] NULL,
    [NOAMORTAP] [INT] NULL,
    [NOAPCIERRE] [INT] NULL,
    [NOAJUSTAR] [INT] NULL,
    [OPCREA] [INT] NULL,
    [FECCREA] [DATETIME2](0) NULL,
    [OPMODI] [INT] NULL,
    [FECMODI] [DATETIME2](0) NULL,
    [OPANULA] [INT] NULL,
    [FECANULA] [DATETIME2](0) NULL,

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    CONSTRAINT [PK_AJUSTES_INFLACION] PRIMARY KEY CLUSTERED
    ([PK_AJUSTES_INFLACION] ASC),
        CONSTRAINT [FK_AJUSTES_INFLACION_Empresa] FOREIGN KEY
    ([ID_Empresa]) REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- ANTICIPO

```
CREATE TABLE [dbo].[ANTICIPO](
    [PK_ANTICIPO] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [NROORD] [NVARCHAR](6) NULL,
    [PROVEEDOR] [NVARCHAR](6) NULL,
    [FECHA] [DATE] NULL,
    [DETALLE] [NVARCHAR](50) NULL,
    [IMPORTE] [DECIMAL](18, 2) NULL,
    CONSTRAINT [PK_ANTICIPO] PRIMARY KEY CLUSTERED ([PK_ANTICIPO]
ASC),
        CONSTRAINT [FK_ANTICIPO_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- ARCHIVORENTAS

```
CREATE TABLE [dbo].[ARCHIVORENTAS](
    [PK_ARCHIVORENTAS] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [NOMBRE] [NVARCHAR](50) NULL,
    [CUIT] [NVARCHAR](13) NULL,
    [DOMICILIO] [NVARCHAR](100) NULL,
    [BRUTOS] [NVARCHAR](12) NULL,
    [NROCER] [NVARCHAR](6) NULL,
    [FECHA] [DATE] NULL,
    [BRUTO] [NVARCHAR](10) NULL,
    [PROBRU] [NVARCHAR](10) NULL,
    [IMPBRU] [NVARCHAR](10) NULL,
    [IMPILOT] [NVARCHAR](10) NULL,
    CONSTRAINT [PK_ARCHIVORENTAS] PRIMARY KEY CLUSTERED
    ([PK_ARCHIVORENTAS] ASC),
        CONSTRAINT [FK_ARCHIVORENTAS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- ASIEMODE (PK Compuesta)

```
CREATE TABLE [dbo].[ASIEMODE](
    [ID_Empresa] [INT] NOT NULL,
    [NRROMODELO] [NVARCHAR](3) NOT NULL,
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[CODIGO] [NVARCHAR](6) NOT NULL,
[DEBEHABER] [NVARCHAR](1) NULL,
[DETALLE] [NVARCHAR](50) NULL,
[FECHA] [DATE] NULL,
[FECHAHORA] [DATETIME2](0) NULL,
[IMPORTE] [DECIMAL](18, 2) NULL,
[LOGICO] [BIT] NULL,
CONSTRAINT [PK_ASIEMODE] PRIMARY KEY CLUSTERED ([ID_Empresa] ASC,
[NROMODELO] ASC, [CODIGO] ASC),
CONSTRAINT [FK_ASIEMODE_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- ASIG CUENTAS (PK por empresa)

```

CREATE TABLE [dbo].[ASIG CUENTAS](
[ID_Empresa] [INT] NOT NULL,
[CAJA] [NVARCHAR](6) NULL,
[CAJA_TESO] [NVARCHAR](3) NULL,
[CHEQUETER] [NVARCHAR](6) NULL,
[IVADEB] [NVARCHAR](6) NULL,
[IVACRED] [NVARCHAR](6) NULL,
[RETENCION] [NVARCHAR](6) NULL,
[BRUTOS] [NVARCHAR](6) NULL,
[FACCOM] [NVARCHAR](6) NULL,
[CRED1] [NVARCHAR](6) NULL,
[COMISIONES_LIQUI] [NVARCHAR](6) NULL,
[BANCO] [NVARCHAR](3) NULL,
[INDICE_INFIA] [DECIMAL](18, 2) NULL,
[AVISO_FEC_FACCOM] [INT] NULL,
[COMI_TESO] [NVARCHAR](3) NULL,
[INSUMO_TESO] [NVARCHAR](3) NULL,
[OTROSDES_TESO] [NVARCHAR](3) NULL,
[RET_BRUTOS] [NVARCHAR](6) NULL,
[RET_LOTEHO] [NVARCHAR](6) NULL,
[COMI_OC] [NVARCHAR](6) NULL,
[DOC_PEND] [NVARCHAR](6) NULL,
[FONDO_PEND] [NVARCHAR](3) NULL,
CONSTRAINT [PK_ASIG CUENTAS] PRIMARY KEY CLUSTERED ([ID_Empresa]
ASC),

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CONSTRAINT [FK_ASIG CUENTAS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

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-- AUDITORIA ASIENTOS

```

CREATE TABLE [dbo].[AUDITORIA ASIENTOS](
[PK_AUDITORIA_ASIENTOS] [INT] IDENTITY(1,1) NOT NULL,

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[ID_Empresa] [INT] NOT NULL,
[PERIODO] [NVARCHAR](6) NULL,
[NROASIENTO] [NVARCHAR](6) NULL,
[FECHA] [DATE] NULL,
[ESTADO] [INT] NULL,
[OBS] [NVARCHAR](100) NULL,
[OP] [NVARCHAR](3) NULL,
[FECMODI] [DATE] NULL,
CONSTRAINT [PK_AUDITORIA_ASIENTOS] PRIMARY KEY CLUSTERED
([PK_AUDITORIA_ASIENTOS] ASC),
CONSTRAINT [FK_AUDITORIA_ASIENTOS_Empresa] FOREIGN KEY
([ID_Empresa]) REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- BANCOS (PK Compuesta: ID\_Empresa, CODIGO)

```

CREATE TABLE [dbo].[BANCOS](
    [PK_BANCOS] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](50) NULL,
    [CUENTA] [NVARCHAR](6) NULL,
    [FECHA] [DATE] NULL,
    [SAL_INICIO] [DECIMAL](18, 2) NULL,
    [TIPO_BANCO] [NVARCHAR](1) NULL,
    [MODI_CARTERA] [NVARCHAR](1) NULL,
    [RENDICION] [INT] NULL,
    [FONDO] [INT] NULL,
    CONSTRAINT [PK_BANCOS] PRIMARY KEY CLUSTERED ([PK_BANCOS] ASC),
    CONSTRAINT [UQ_BANCOS_EmpresaCodigo] UNIQUE ([ID_Empresa],
    [CODIGO]),
    CONSTRAINT [FK_BANCOS_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- CAJA

```

CREATE TABLE [dbo].[CAJA](
    [PK_CAJA] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [FECHA] [DATE] NULL,
    [CAJA] [INT] NULL,
    [ING_CHEQUE] [DECIMAL](18, 2) NULL,
    [EGRE_CHEQUE] [DECIMAL](18, 2) NULL,
    [ING_EFE] [DECIMAL](18, 2) NULL,
    [EGRE_EFE] [DECIMAL](18, 2) NULL,
    [SALDO] [DECIMAL](18, 2) NULL,
    [APERTURA_EXT] [DECIMAL](18, 2) NULL,

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```
[SALDO_EXT] [DECIMAL](18, 2) NULL,
CONSTRAINT [PK_CAJA] PRIMARY KEY CLUSTERED ([PK_CAJA] ASC),
CONSTRAINT [FK_CAJA_Empresa] FOREIGN KEY ([ID_Empresa]) REFERENCES
[dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- CAMBIOS\_CHEQUES

```
CREATE TABLE [dbo].[CAMBIOS_CHEQUES](
    [PK_CAMBIOS_CHEQUES] [BIGINT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO_BANCO] [NVARCHAR](3) NULL,
    [DET_CODBAN] [NVARCHAR](50) NULL,
    [CHEQUERA] [NVARCHAR](6) NULL,
    [TIPO_BANCO] [NVARCHAR](1) NULL,
    [NUMERO_COMPROBANTE] [NVARCHAR](10) NULL,
    [FECHA_EMISION] [DATE] NULL,
    [FECHA_VENCIMIENTO] [DATE] NULL,
    [FECHA_INGRESO] [DATE] NULL,
    [IMPORTE] [DECIMAL](18, 2) NULL,
    [DETALLE] [NVARCHAR](100) NULL,
    [TIPO_MOVIMIENTO] [NVARCHAR](3) NULL,
    [DEBE_HABER] [NVARCHAR](1) NULL,
    [ORDEN_DE_INGRESO] [NVARCHAR](6) NULL,
    [PAGPROV] [NVARCHAR](6) NULL,
    [ORDEN] [NVARCHAR](6) NULL,
    [FACTURA] [NVARCHAR](14) NULL,
    [FACCOM] [NVARCHAR](20) NULL,
    [NROBANCO] [NVARCHAR](6) NULL,
    [CARTERA] [NVARCHAR](1) NULL,
    [TRANSFE] [NVARCHAR](6) NULL,
    [CODMODI] [INT] NULL,
    [INGRESO] [NVARCHAR](6) NULL,
    [NUM_LIQUI] [NVARCHAR](6) NULL,
    [FECCAJA] [DATE] NULL,
    [CAJA] [INT] NULL,
    [CIERRE] [NVARCHAR](9) NULL,
    [NUM_CONCILIA] [NVARCHAR](6) NULL,
    [COSTOS] [NVARCHAR](20) NULL,
    [COSTOS2] [NVARCHAR](6) NULL,
    [IDRENDICION] [INT] NULL,
    [COD_BLOQUEO] [NVARCHAR](3) NULL,
    [MOT_BLOQUEO] [NVARCHAR](50) NULL,
    [OP_BLOQUEO] [INT] NULL,
    [FEC_BLOQUEO] [DATETIME2](0) NULL,
    [NROREGISTRO] [DECIMAL](18, 0) NULL,
    [TIPO] [INT] NULL,
    [NROREGISTRO_NUEVO] [DECIMAL](18, 0) NULL,
```

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[NOM_BLOQUEO] [NVARCHAR](30) NULL,
CONSTRAINT [PK_CAMBIOS_CHEQUES] PRIMARY KEY CLUSTERED
([PK_CAMBIOS_CHEQUES] ASC),
CONSTRAINT [FK_CAMBIOS_CHEQUES_Empresa] FOREIGN KEY
([ID_Empresa]) REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

```
-- CENTRO_COSTOS (PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[CENTRO_COSTOS](
[PK_CENTRO_COSTOS] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[CODIGO] [NVARCHAR](3) NULL,
[NOMBRE] [NVARCHAR](40) NULL,
CONSTRAINT [PK_CENTRO_COSTOS] PRIMARY KEY CLUSTERED
([PK_CENTRO_COSTOS] ASC),
CONSTRAINT [FK_CENTRO_COSTOS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

```
-- CENTROCOSTO (PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[CENTROCOSTO](
[PK_CENTROCOSTO] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[CODIGO] [NVARCHAR](3) NULL,
[NOMBRE] [NVARCHAR](30) NULL,
CONSTRAINT [PK_CENTROCOSTO] PRIMARY KEY CLUSTERED
([PK_CENTROCOSTO] ASC),
CONSTRAINT [FK_CENTROCOSTO_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

```
-- CERBRU
CREATE TABLE [dbo].[CERBRU](
[PK_CERBRU] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[NROCER] [NVARCHAR](6) NULL,
[FECHA] [DATE] NULL,
[PROVEEDOR] [NVARCHAR](6) NULL,
[NOMPRO] [NVARCHAR](30) NULL,
[DOMPRO] [NVARCHAR](30) NULL,
[CUIT] [NVARCHAR](11) NULL,
[BRUPRO] [NVARCHAR](10) NULL,
[BRUTO] [DECIMAL](18, 2) NULL,
[NETO] [DECIMAL](18, 2) NULL,
[IMPBRU] [DECIMAL](18, 2) NULL,
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[IMPLOT] [DECIMAL](18, 2) NULL,
[ANULADO] [BIT] NULL,
[PORBRU] [DECIMAL](7, 2) NULL,
[PORLOT] [DECIMAL](7, 2) NULL,
[INTERNO] [NVARCHAR](1) NULL,
[NROORDEN] [NVARCHAR](6) NULL,
[NROING] [NVARCHAR](6) NULL,
[NUMLIQ] [NVARCHAR](6) NULL,
[ORDEN] [DECIMAL](18, 0) NULL,
[ORDCA] [NVARCHAR](6) NULL,
[INGCA] [NVARCHAR](6) NULL,
[ORDSOC] [NVARCHAR](6) NULL,
[INGSOC] [NVARCHAR](6) NULL,
[ORDESC] [NVARCHAR](6) NULL,
[INGESC] [NVARCHAR](6) NULL,
[ORDORTO] [NVARCHAR](6) NULL,
[NROBRUTO] [NVARCHAR](12) NULL,
[NROCUIT] [NVARCHAR](13) NULL,
[INGORTO] [NVARCHAR](6) NULL,
[LIQTAR] [NVARCHAR](6) NULL,
[LIQLUCRO] [NVARCHAR](6) NULL,
[TIPOIB] [NVARCHAR](3) NULL,
[NO] [NVARCHAR](6) NULL,
CONSTRAINT [PK_CERBRU] PRIMARY KEY CLUSTERED ([PK_CERBRU] ASC),
CONSTRAINT [FK_CERBRU_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

-- CHEQUERAS (PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[CHEQUERAS](
    [PK_CHEQUERAS] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](6) NOT NULL,
    [BANCO] [NVARCHAR](3) NULL,
    [NOM_BAN] [NVARCHAR](50) NULL,
    [DESDE] [NVARCHAR](10) NULL,
    [CANTIDAD] [INT] NULL,
    [HASTA] [NVARCHAR](10) NULL,
    [HABILITADO] [INT] NULL,
    [ULTIMO] [NVARCHAR](10) NULL,
    [USADOS] [INT] NULL,
    CONSTRAINT [PK_CHEQUERAS] PRIMARY KEY CLUSTERED
    ([PK_CHEQUERAS] ASC),
    CONSTRAINT [UQ_CHEQUERAS_EmpresaCodigo] UNIQUE ([ID_Empresa],
    [CODIGO]),
    CONSTRAINT [FK_CHEQUERAS_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])

```

) ON [PRIMARY]

GO

-- CHEQUETER

CREATE TABLE [dbo].[CHEQUETER](

[PK\_CHEQUETER] [INT] IDENTITY(1,1) NOT NULL,

[ID\_Empresa] [INT] NOT NULL,

[CODBAN] [NVARCHAR](3) NULL,

[BANCO] [NVARCHAR](20) NULL,

[PLAZA] [NVARCHAR](30) NULL,

[COMPROBAN] [NVARCHAR](6) NULL,

[FECHA] [DATE] NULL,

[FECHAVEN] [DATE] NULL,

[DIFERIDO] [NVARCHAR](1) NULL,

[FECHADEP] [DATE] NULL,

[DETALLE] [NVARCHAR](30) NULL,

[IMPORTE] [DECIMAL](18, 2) NULL,

[CUIT] [NVARCHAR](11) NULL,

[FECMOD] [DATE] NULL,

[RECHAZADO] [NVARCHAR](1) NULL,

[NUMFAC] [NVARCHAR](14) NULL,

[FACTURA] [NVARCHAR](14) NULL,

[FACCOM] [NVARCHAR](20) NULL,

[INGRESO1] [NVARCHAR](6) NULL,

[ORD\_PAG] [NVARCHAR](6) NULL,

[NUM\_LIQUI] [NVARCHAR](6) NULL,

[TRAN\_ING] [NVARCHAR](6) NULL,

[TRAN\_EGR] [NVARCHAR](6) NULL,

[EGRESO1] [NVARCHAR](6) NULL,

CONSTRAINT [PK\_CHEQUETER] PRIMARY KEY CLUSTERED

([PK\_CHEQUETER] ASC),

CONSTRAINT [FK\_CHEQUETER\_Empresa] FOREIGN KEY ([ID\_Empresa])

REFERENCES [dbo].[Empresas] ([ID\_Empresa])

) ON [PRIMARY]

GO

-- CH\_COSEGUROS

CREATE TABLE [dbo].[CH\_COSEGUROS](

[PK\_CH\_COSEGUROS] [INT] IDENTITY(1,1) NOT NULL,

[ID\_Empresa] [INT] NOT NULL,

[FECHA\_EMISION] [DATE] NULL,

[FECHA\_VENCIMIENTO] [DATE] NULL,

[NUMERO\_COMPROBANTE] [DECIMAL](18, 0) NULL,

[DETALLE] [NVARCHAR](23) NULL,

[IMPORTE] [DECIMAL](18, 2) NULL,

[PROVEEDOR] [DECIMAL](18, 0) NULL,

[TIPO\_MOVIMIENTO] [NVARCHAR](3) NULL,

[TIPO\_BANCO] [NVARCHAR](1) NULL,

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[CODIGO_BANCO] [NVARCHAR](3) NULL,
[DEBE_HABER] [NVARCHAR](1) NULL,
CONSTRAINT [PK_CH_COSEGUROS] PRIMARY KEY CLUSTERED
([PK_CH_COSEGUROS] ASC),
CONSTRAINT [FK_CH_COSEGUROS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- CH\_PENDIENTES

```

CREATE TABLE [dbo].[CH_PENDIENTES](
[PK_CH_PENDIENTES] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[FECHA_EMISION] [DATE] NULL,
[FECHA_VENCIMIENTO] [DATE] NULL,
[NUMERO_COMPROBANTE] [NVARCHAR](10) NULL,
[DETALLE] [NVARCHAR](23) NULL,
[IMPORTE] [DECIMAL](18, 2) NULL,
[PROVEEDOR] [DECIMAL](18, 0) NULL,
[TIPO_BANCO] [NVARCHAR](1) NULL,
[TIPO_MOVIMIENTO] [NVARCHAR](3) NULL,
[CODIGO_BANCO] [NVARCHAR](3) NULL,
[DEBE_HABER] [NVARCHAR](1) NULL,
CONSTRAINT [PK_CH_PENDIENTES] PRIMARY KEY CLUSTERED
([PK_CH_PENDIENTES] ASC),
CONSTRAINT [FK_CH_PENDIENTES_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- CIERREFONDOS

```

CREATE TABLE [dbo].[CIERREFONDOS](
[PK_CIERREFONDOS] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[IDCIERRE] [INT] NULL,
[FECHA] [DATE] NULL,
[TIPO] [INT] NULL,
[NUMERO] [NVARCHAR](6) NULL,
[CUENTA] [NVARCHAR](3) NULL,
[ORDEN] [NVARCHAR](6) NULL,
[OPCREA] [INT] NULL,
[FECCREA] [DATETIME2](0) NULL,
[OPANULA] [INT] NULL,
[FECANULA] [DATETIME2](0) NULL,
[TOTALREP] [DECIMAL](18, 2) NULL,
[IMPORTE] [DECIMAL](18, 2) NULL,
[SALDO] [DECIMAL](18, 2) NULL,

```

```

        CONSTRAINT [PK_CIERREFONDOS] PRIMARY KEY CLUSTERED
        ([PK_CIERREFONDOS] ASC),
        CONSTRAINT [FK_CIERREFONDOS_Empresa] FOREIGN KEY ([ID_Empresa])
        REFERENCES [dbo].[Empresas] ([ID_Empresa])
    ) ON [PRIMARY]
GO

-- CLIENTES (PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[CLIENTES](
    [PK_CLIENTES] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](50) NULL,
    CONSTRAINT [PK_CLIENTES] PRIMARY KEY CLUSTERED ([PK_CLIENTES]
ASC),
    CONSTRAINT [UQ_CLIENTES_EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
    CONSTRAINT [FK_CLIENTES_Empresa] FOREIGN KEY ([ID_Empresa])
        REFERENCES [dbo].[Empresas] ([ID_Empresa])
    ) ON [PRIMARY]
GO

-- COBRADORES (PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[COBRADORES](
    [PK_COBRADORES] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](25) NULL,
    CONSTRAINT [PK_COBRADORES] PRIMARY KEY CLUSTERED
    ([PK_COBRADORES] ASC),
    CONSTRAINT [UQ_COBRADORES_EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
    CONSTRAINT [FK_COBRADORES_Empresa] FOREIGN KEY ([ID_Empresa])
        REFERENCES [dbo].[Empresas] ([ID_Empresa])
    ) ON [PRIMARY]
GO

-- CODIGOS_BANCO (PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[CODIGOS_BANCO](
    [PK_CODIGOS_BANCO] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](6) NOT NULL,
    [DESCRIPCION] [NVARCHAR](30) NULL,
    [HABILITA] [NVARCHAR](2) NULL,
    [TIPO] [NVARCHAR](3) NULL,
    [NTIPO] [NVARCHAR](30) NULL,
    CONSTRAINT [PK_CODIGOS_BANCO] PRIMARY KEY CLUSTERED
    ([PK_CODIGOS_BANCO] ASC),

```

```
CONSTRAINT [UQ_CODIGOS_BANCO_EmpresaCodigo] UNIQUE ([ID_Empresa],  
[CODIGO]),  
CONSTRAINT [FK_CODIGOS_BANCO_Empresa] FOREIGN KEY ([ID_Empresa])  
REFERENCES [dbo].[Empresas] ([ID_Empresa])  
) ON [PRIMARY]  
GO
```

-- CONCILIACIONES

```
CREATE TABLE [dbo].[CONCILIACIONES](  
[PK_CONCILIACIONES] [INT] IDENTITY(1,1) NOT NULL,  
[ID_Empresa] [INT] NOT NULL,  
[NUMERO] [NVARCHAR](6) NULL,  
[FECHA] [DATE] NULL,  
[FECHADESDE] [DATE] NULL,  
[FECHAHASTA] [DATE] NULL,  
[BANCO] [NVARCHAR](3) NULL,  
[NOMBANCO] [NVARCHAR](40) NULL,  
[LIBROBANCO] [DECIMAL](18, 2) NULL,  
[SAL_BAN_ANTERIOR] [DECIMAL](18, 2) NULL,  
[MOV_CONCI] [DECIMAL](18, 2) NULL,  
[MOV_PENREG] [DECIMAL](18, 2) NULL,  
[CH_SIN_ING] [DECIMAL](18, 2) NULL,  
[SALDOBANCARIO] [DECIMAL](18, 2) NULL,  
[DIF] [DECIMAL](18, 2) NULL,  
[OPCREA] [INT] NULL,  
[FECCREA] [DATETIME2](0) NULL,  
[OPMODI] [INT] NULL,  
[FECMODI] [DATETIME2](0) NULL,  
[OPANULA] [INT] NULL,  
[FECANULA] [DATETIME2](0) NULL,  
CONSTRAINT [PK_CONCILIACIONES] PRIMARY KEY CLUSTERED  
([PK_CONCILIACIONES] ASC),  
CONSTRAINT [FK_CONCILIACIONES_Empresa] FOREIGN KEY ([ID_Empresa])  
REFERENCES [dbo].[Empresas] ([ID_Empresa])  
) ON [PRIMARY]  
GO
```

-- CONTRASEÑA

```
CREATE TABLE [dbo].[CONTRASEÑA](  
[PK_CONTRASEÑA] [INT] IDENTITY(1,1) NOT NULL,  
[ID_Empresa] [INT] NOT NULL,  
[USERID] [NVARCHAR](10) NULL,  
[PASSWORD] [NVARCHAR](10) NULL,  
CONSTRAINT [PK_CONTRASEÑA] PRIMARY KEY CLUSTERED  
([PK_CONTRASEÑA] ASC),  
CONSTRAINT [FK_CONTRASEÑA_Empresa] FOREIGN KEY ([ID_Empresa])  
REFERENCES [dbo].[Empresas] ([ID_Empresa])  
) ON [PRIMARY]
```

GO

-- CONTROL\_CHEQUES

```
CREATE TABLE [dbo].[CONTROL_CHEQUES](
    [PK_CONTROL_CHEQUES] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [NUMERO] [NVARCHAR](10) NULL,
    [BANCO] [NVARCHAR](3) NULL,
    [CHEQUERA] [NVARCHAR](6) NULL,
    [ERROR] [NVARCHAR](100) NULL,
    CONSTRAINT [PK_CONTROL_CHEQUES] PRIMARY KEY CLUSTERED
    ([PK_CONTROL_CHEQUES] ASC),
    CONSTRAINT [FK_CONTROL_CHEQUES_Empresa] FOREIGN KEY
    ([ID_Empresa]) REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- CUENCONT (Plan de Cuentas - PK Compuesta: ID\_Empresa, CODIGO)

```
CREATE TABLE [dbo].[CUENCONT](
    [PK_CUENCONT] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](6) NOT NULL,
    [NOMBRE] [NVARCHAR](60) NULL,
    [DEBEHABER] [NVARCHAR](1) NULL,
    [TIPOCUENTA] [NVARCHAR](1) NULL,
    [SUMA] [NVARCHAR](6) NULL,
    [ACUMULADORA] [NVARCHAR](1) NULL,
    [AJUSTABLE] [NVARCHAR](1) NULL,
    [MONETARIA] [NVARCHAR](1) NULL,
    [NIVEL] [INT] NULL,
    [DEBE] [DECIMAL](18, 2) NULL,
    [HABER] [DECIMAL](18, 2) NULL,
    [CENTROCOSTO] [NVARCHAR](3) NULL,
    [TIPOGASTO] [NVARCHAR](3) NULL,
    [CLAVE] [NVARCHAR](7) NULL,
    [PADRE] [NVARCHAR](7) NULL,
    [MARCA] [INT] NULL,
    [SALDO] [NVARCHAR](1) NULL,
    [PATRIMONIO] [NVARCHAR](1) NULL,
    [RESULTADO] [NVARCHAR](1) NULL,
    [CUENTA] [NVARCHAR](10) NULL,
    [PADREORIG] [NVARCHAR](10) NULL,
    [BANCO] [INT] NULL,
    [NOMODIASI] [INT] NULL,
    [AJUSTEINF] [INT] NULL,
    [CTAAJUSTE] [INT] NULL,
    [BIENESUSO] [INT] NULL,
    [AMORTIZACION] [INT] NULL,
```

```
    CONSTRAINT [PK_CUENCONT] PRIMARY KEY CLUSTERED ([PK_CUENCONT]
ASC),
    CONSTRAINT [UQ CUENCONT_EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
    CONSTRAINT [FK CUENCONT_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- CUOTAS

```
CREATE TABLE [dbo].[CUOTAS](
    [PK CUOTAS] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [NUMERO] [DECIMAL](18, 0) NULL,
    [CANTIDAD] [DECIMAL](18, 0) NULL,
    [IMPORTE] [DECIMAL](18, 2) NULL,
    [AÑO] [INT] NULL,
    CONSTRAINT [PK CUOTAS] PRIMARY KEY CLUSTERED ([PK CUOTAS] ASC),
    CONSTRAINT [FK CUOTAS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- DELEGACIONES (PK Compuesta: ID\_Empresa, CODIGO)

```
CREATE TABLE [dbo].[DELEGACIONES](
    [PK DELEGACIONES] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](50) NULL,
    CONSTRAINT [PK DELEGACIONES] PRIMARY KEY CLUSTERED
([PK DELEGACIONES] ASC),
    CONSTRAINT [UQ DELEGACIONES_EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
    CONSTRAINT [FK DELEGACIONES_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- DEPOSITO

```
CREATE TABLE [dbo].[DEPOSITO](
    [PK DEPOSITO] [BIGINT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO_BAN] [NVARCHAR](3) NULL,
    [CHEQUERA] [NVARCHAR](6) NULL,
    [NUMERO_COM] [NVARCHAR](10) NULL,
    [NUMERO_HAS] [NVARCHAR](10) NULL,
```

```

[REPETIR] [INT] NULL,
[FECHA_EMIS] [DATE] NULL,
[FECHA_VENC] [DATE] NULL,
[FECHA_INGR] [DATE] NULL,
[IMPORTE] [DECIMAL](18, 2) NULL,
[DETALLE] [NVARCHAR](50) NULL,
[TIPO_MOVIM] [NVARCHAR](3) NULL,
[ORDEN_DE_P] [NVARCHAR](6) NULL,
[DEBE_HABER] [NVARCHAR](1) NULL,
[ORDEN_DE_I] [NVARCHAR](6) NULL,
[ORDCA] [NVARCHAR](6) NULL,
[ORDSOC] [NVARCHAR](6) NULL,
[ORDESC] [NVARCHAR](6) NULL,
[INGCA] [NVARCHAR](6) NULL,
[INGSOC] [NVARCHAR](6) NULL,
[INGESC] [NVARCHAR](6) NULL,
[ORDEN] [NVARCHAR](6) NULL,
[REGISTRO] [DECIMAL](18, 0) NULL,
[PEND_REG] [INT] NULL,
CONSTRAINT [PK_DEPOSITO] PRIMARY KEY CLUSTERED ([PK_DEPOSITO]
ASC),
CONSTRAINT [FK_DEPOSITO_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- DESCUENTOS\_PROVEEDORES

```

CREATE TABLE [dbo].[DESCUENTOS_PROVEEDORES](
[PK_DESCUENTOS_PROVEEDORES] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[PROVEEDOR] [NVARCHAR](6) NULL,
[NROORD] [NVARCHAR](6) NULL,
[CUENTA] [NVARCHAR](6) NULL,
[IMPORTE] [DECIMAL](18, 2) NULL,
[COD_DCTO] [NVARCHAR](3) NULL,
[FECHA] [DATE] NULL,
[OP_CREA] [INT] NULL,
[FEC_CREA] [DATETIME2](0) NULL,
[OP_MODI] [INT] NULL,
[FEC_MODI] [DATETIME2](0) NULL,
CONSTRAINT [PK_DESCUENTOS_PROVEEDORES] PRIMARY KEY
CLUSTERED ([PK_DESCUENTOS_PROVEEDORES] ASC),
CONSTRAINT [FK_DESCUENTOS_PROVEEDORES_Empresa] FOREIGN KEY
([ID_Empresa]) REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- DETACONT (Encabezado de Asiento - PK Identity)

```

CREATE TABLE [dbo].[DETACONT](
    [ID_Asiento] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [PERIODO] [NVARCHAR](6) NULL,
    [FECHA] [DATE] NULL,
    [NROASIENTO] [NVARCHAR](6) NULL,
    [TIPO_ASI] [NVARCHAR](3) NULL,
    [DETALLE] [NVARCHAR](50) NULL,
    [LEYENDA] [NVARCHAR](200) NULL,
    [PAG_PROV] [NVARCHAR](6) NULL,
    [INGRESO1] [NVARCHAR](6) NULL,
    [FACCOM] [NVARCHAR](20) NULL,
    [NUM_LIQUI] [NVARCHAR](6) NULL,
    [IDCAJA] [INT] NULL,
    [INGEGR] [INT] NULL,
    [TRANSFE] [NVARCHAR](6) NULL,
    [UNICO] [NVARCHAR](10) NULL,
    [BLOQUEADO] [NVARCHAR](1) NULL,
    [CHEQUETER] [NVARCHAR](6) NULL,
    [NROBANCO] [NVARCHAR](6) NULL,
    [FACTURA] [NVARCHAR](14) NULL,
    [TIPO] [NVARCHAR](1) NULL,
    [CAJA_RE] [NVARCHAR](9) NULL,
    [NUEVO_NRO] [NVARCHAR](6) NULL,
    [NUMERO] [INT] NULL,
    [FONDO] [NVARCHAR](3) NULL,
    [EGRESO1] [NVARCHAR](6) NULL,
    [PERANT] [NVARCHAR](6) NULL,
    [NROASIANT] [NVARCHAR](6) NULL,
    [IDASIENTO] [DECIMAL](18, 0) NULL,
    [NOAJUSTAR] [INT] NULL,
    [IDAJUSTE] [INT] NULL,
    [AJUSTEINF] [INT] NULL,
    [OPCREA] [INT] NULL,
    [FECCREA] [DATETIME2](0) NULL,
    [OPMODI] [INT] NULL,
    [FECMODI] [DATETIME2](0) NULL,
    [OPANULA] [INT] NULL,
    [FECANULA] [DATETIME2](0) NULL,
    CONSTRAINT [PK_DETACONT_ENCABEZADO] PRIMARY KEY CLUSTERED
    ([ID_Asiento] ASC),
    CONSTRAINT [UQ_DETACONT_EmpresaPeriodoAsiento_Manual] UNIQUE
    ([ID_Empresa], [PERIODO], [NROASIENTO]),
    CONSTRAINT [FK_DETACONT_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

```

-- DETALLE_FACCOM
CREATE TABLE [dbo].[DETALLE_FACCOM](
    [PK_DETALLE_FACCOM] [BIGINT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CLIENTE] [NVARCHAR](3) NULL,
    [NUMERO] [NVARCHAR](14) NULL,
    [FECHA] [DATE] NULL,
    [FECHA_CONTABLE] [DATE] NULL,
    [PERIODO] [NVARCHAR](6) NULL,
    [PROVEEDOR] [NVARCHAR](6) NULL,
    [CONDICION] [NVARCHAR](20) NULL,
    [CUIT] [NVARCHAR](11) NULL,
    [NOMBRE] [NVARCHAR](30) NULL,
    [ALICUOTA1] [DECIMAL](9, 2) NULL,
    [ALICUOTA2] [DECIMAL](9, 2) NULL,
    [ALICUOTA3] [DECIMAL](9, 2) NULL,
    [ALICUOTA4] [DECIMAL](9, 2) NULL,
    [NETO1] [DECIMAL](18, 2) NULL,
    [NETO2] [DECIMAL](18, 2) NULL,
    [NETO3] [DECIMAL](18, 2) NULL,
    [NETO4] [DECIMAL](18, 2) NULL,
    [IVA1] [DECIMAL](18, 2) NULL,
    [IVA2] [DECIMAL](18, 2) NULL,
    [IVA3] [DECIMAL](18, 2) NULL,
    [IVA4] [DECIMAL](18, 2) NULL,
    [EXENTO1] [DECIMAL](18, 2) NULL,
    [EXENTO2] [DECIMAL](18, 2) NULL,
    [EXENTO3] [DECIMAL](18, 2) NULL,
    [EXENTO4] [DECIMAL](18, 2) NULL,
    [GRAVADO1] [DECIMAL](18, 2) NULL,
    [GRAVADO2] [DECIMAL](18, 2) NULL,
    [GRAVADO3] [DECIMAL](18, 2) NULL,
    [GRAVADO4] [DECIMAL](18, 2) NULL,
    [RETPER] [DECIMAL](18, 2) NULL,
    [EXENTO] [DECIMAL](18, 2) NULL,
    [NETO] [DECIMAL](18, 2) NULL,
    [IVA] [DECIMAL](18, 2) NULL,
    [GRAVADO] [DECIMAL](18, 2) NULL,
    [TOTAL] [DECIMAL](18, 2) NULL,
    [ANULADA] [BIT] NULL,
    [PAGADO] [INT] NULL,
    [CHEQUE] [DECIMAL](18, 2) NULL,
    [CHEQUE3] [DECIMAL](18, 2) NULL,
    [EFFECTIVO] [DECIMAL](18, 2) NULL,
    [CTACTE] [DECIMAL](18, 2) NULL,
    [FECMOD] [DATE] NULL,
    [ORDEN] [DECIMAL](18, 0) NULL,
    [FECPAGO] [DATE] NULL,

```

```

[REMITO] [NVARCHAR](6) NULL,
[PER_OC] [NVARCHAR](6) NULL,
[CLAVE] [NVARCHAR](14) NULL,
[VCUOTA] [DECIMAL](18, 2) NULL,
[COME] [NVARCHAR](3) NULL,
CONSTRAINT [PK_DETALLE_FACCOM] PRIMARY KEY CLUSTERED
([PK_DETALLE_FACCOM] ASC),
CONSTRAINT [FK_DETALLE_FACCOM_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

```

-- DETALLE_GRUPO CUENTA
CREATE TABLE [dbo].[DETALLE_GRUPO CUENTA](
[PK_DETALLE_GRUPO CUENTA] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[CODIGO] [NVARCHAR](3) NOT NULL,
[NOMBRE] [NVARCHAR](50) NULL,
[GRUPO] [NVARCHAR](6) NULL,
CONSTRAINT [PK_DETALLE_GRUPO CUENTA] PRIMARY KEY CLUSTERED
([PK_DETALLE_GRUPO CUENTA] ASC),
CONSTRAINT [UQ_DETALLE_GRUPO CUENTA_EmpresaCodigo] UNIQUE
([ID_Empresa], [CODIGO]),
CONSTRAINT [FK_DETALLE_GRUPO CUENTA_Empresa] FOREIGN KEY
([ID_Empresa]) REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

```

-- DET_CONCILIACIONES
CREATE TABLE [dbo].[DET_CONCILIACIONES](
[PK_DET_CONCILIACIONES] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[NUMERO] [NVARCHAR](6) NULL,
[DETALLE] [NVARCHAR](100) NULL,
[IMPORTE] [DECIMAL](18, 2) NULL,
[TIPO] [INT] NULL,
[FECHA] [DATE] NULL,
[FECHA2] [DATE] NULL,
[DEBE] [DECIMAL](18, 2) NULL,
[HABER] [DECIMAL](18, 2) NULL,
CONSTRAINT [PK_DET_CONCILIACIONES] PRIMARY KEY CLUSTERED
([PK_DET_CONCILIACIONES] ASC),
CONSTRAINT [FK_DET_CONCILIACIONES_Empresa] FOREIGN KEY
([ID_Empresa]) REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

```
-- DET_FAC
CREATE TABLE [dbo].[DET_FAC](
    [PK_DET_FAC] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [ID] [INT] NULL,
    [IDFAC] [INT] NULL,
    [NUMERO] [NVARCHAR](6) NULL,
    [FECHA] [DATE] NULL,
    [PERIODO] [NVARCHAR](6) NULL,
    [OBRA] [NVARCHAR](3) NULL,
    [NOMBRE] [NVARCHAR](50) NULL,
    [CENTRO_FAC] [NVARCHAR](6) NULL,
    [NOMCENTRO] [NVARCHAR](40) NULL,
    [IMPORTE] [DECIMAL](18, 2) NULL,
    [NUM_LIQ] [NVARCHAR](6) NULL,
    [DEBITO] [DECIMAL](18, 2) NULL,
    [AJUSTE] [DECIMAL](18, 2) NULL,
    [IMPORTE_LIQ] [DECIMAL](18, 2) NULL,
    CONSTRAINT [PK_DET_FAC] PRIMARY KEY CLUSTERED ([PK_DET_FAC] ASC),
    CONSTRAINT [FK_DET_FAC_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

```
-- DIAS (Tabla de Lookup)
CREATE TABLE [dbo].[DIAS](
    [PK_DIAS] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [INT] NULL,
    [NOMBRE] [NVARCHAR](17) NULL,
    CONSTRAINT [PK_DIAS] PRIMARY KEY CLUSTERED ([PK_DIAS] ASC),
    CONSTRAINT [FK_DIAS_Empresa] FOREIGN KEY ([ID_Empresa]) REFERENCES
[dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

```
-- EGRESOS
CREATE TABLE [dbo].[EGRESOS](
    [PK_EGRESOS] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [IDEGRESO] [INT] NULL,
    [NUMERO] [NVARCHAR](6) NULL,
    [FECHA] [DATE] NULL,
    [RUBRO] [NVARCHAR](3) NULL,
    [NOMRUBRO] [NVARCHAR](25) NULL,
    [NOMBRE] [NVARCHAR](25) NULL,
    [DETALLE] [NVARCHAR](254) NULL,
```

```

[PROVEEDOR] [NVARCHAR](40) NULL,
[CUIT] [NVARCHAR](11) NULL,
[CONDICION] [NVARCHAR](20) NULL,
[FACTURA] [NVARCHAR](14) NULL,
[EFFECTIVO] [DECIMAL](18, 2) NULL,
[CHEQUE] [DECIMAL](18, 2) NULL,
[IMPORTE] [DECIMAL](18, 2) NULL,
[CAJA] [INT] NULL,
[TIPO] [INT] NULL,
[INTERNO] [NVARCHAR](6) NULL,
[CHEQUE_PROPPIO] [DECIMAL](18, 2) NULL,
[RENDICION] [INT] NULL,
[OPCREA] [INT] NULL,
[FECCREA] [DATETIME2](0) NULL,
[OPMODI] [INT] NULL,
[FECMODI] [DATETIME2](0) NULL,
[OPANULA] [INT] NULL,
[FECANULA] [DATETIME2](0) NULL,
CONSTRAINT [PK_EGRESOS] PRIMARY KEY CLUSTERED ([PK_EGRESOS]
ASC),
CONSTRAINT [FK_EGRESOS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

```

-- ENCABEZADO (Campo Memo)
CREATE TABLE [dbo].[ENCABEZADO](
[PK_ENCABEZADO] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[DETALLE] [NVARCHAR](MAX) NULL,
CONSTRAINT [PK_ENCABEZADO] PRIMARY KEY CLUSTERED
([PK_ENCABEZADO] ASC),
CONSTRAINT [FK_ENCABEZADO_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY] TEXTIMAGE_ON [PRIMARY]
GO

```

```

-- FACCOM (Facturas de Compra - PK Identity)
CREATE TABLE [dbo].[FACCOM](
[ID_Factura] [BIGINT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[CLIENTE] [NVARCHAR](3) NULL,
[NUMERO] [NVARCHAR](14) NULL,
[FECHA] [DATE] NULL,
[FECHA_CONTABLE] [DATE] NULL,
[PERIODO] [NVARCHAR](6) NULL,
[PROVEEDOR] [NVARCHAR](6) NULL,
[CONDICION] [NVARCHAR](20) NULL,

```

```

[CUIT] [NVARCHAR](11) NULL,
[NOMBRE] [NVARCHAR](30) NULL,
[ALICUOTA1] [DECIMAL](9, 2) NULL,
[ALICUOTA2] [DECIMAL](9, 2) NULL,
[ALICUOTA3] [DECIMAL](9, 2) NULL,
[ALICUOTA4] [DECIMAL](9, 2) NULL,
[NETO1] [DECIMAL](18, 2) NULL,
[NETO2] [DECIMAL](18, 2) NULL,
[NETO3] [DECIMAL](18, 2) NULL,
[NETO4] [DECIMAL](18, 2) NULL,
[IVA1] [DECIMAL](18, 2) NULL,
[IVA2] [DECIMAL](18, 2) NULL,
[IVA3] [DECIMAL](18, 2) NULL,
[IVA4] [DECIMAL](18, 2) NULL,
[EXENTO1] [DECIMAL](18, 2) NULL,
[EXENTO2] [DECIMAL](18, 2) NULL,
[EXENTO3] [DECIMAL](18, 2) NULL,
[EXENTO4] [DECIMAL](18, 2) NULL,
[GRAVADO1] [DECIMAL](18, 2) NULL,
[GRAVADO2] [DECIMAL](18, 2) NULL,
[GRAVADO3] [DECIMAL](18, 2) NULL,
[GRAVADO4] [DECIMAL](18, 2) NULL,
[RETPER] [DECIMAL](18, 2) NULL,
[EXENTO] [DECIMAL](18, 2) NULL,
[NETO] [DECIMAL](18, 2) NULL,
[IVA] [DECIMAL](18, 2) NULL,
[GRAVADO] [DECIMAL](18, 2) NULL,
[TOTAL] [DECIMAL](18, 2) NULL,
[TOTAL_OC] [DECIMAL](18, 2) NULL,
[ANULADA] [BIT] NULL,
[PAGADO] [INT] NULL,
[CHEQUE] [DECIMAL](18, 2) NULL,
[CHEQUE3] [DECIMAL](18, 2) NULL,
[EFFECTIVO] [DECIMAL](18, 2) NULL,
[CTACTE] [DECIMAL](18, 2) NULL,
[FECMOD] [DATE] NULL,
[ORDEN] [DECIMAL](18, 0) NULL,
[FECPAGO] [DATE] NULL,
[REMITO] [NVARCHAR](6) NULL,
[PER_OC] [NVARCHAR](6) NULL,
[DETALLE] [NVARCHAR](150) NULL,
[TOTAL_IMP] [DECIMAL](18, 2) NULL,
[TIPO_OC] [INT] NULL,
CONSTRAINT [PK_FACCOM] PRIMARY KEY CLUSTERED ([ID_Factura] ASC),
CONSTRAINT [UQ_FACCOM_EmpresaNumero] UNIQUE ([ID_Empresa],
[NUMERO]),
CONSTRAINT [FK_FACCOM_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])

```

) ON [PRIMARY]

GO

-- FACTURACION

CREATE TABLE [dbo].[FACTURACION](

[PK\_FACTURACION] [INT] IDENTITY(1,1) NOT NULL,

[ID\_Empresa] [INT] NOT NULL,

[ID] [INT] NULL,

[NUMERO] [NVARCHAR](6) NULL,

[FECHA] [DATE] NULL,

[PERIODO] [NVARCHAR](6) NULL,

[DETALLE] [NVARCHAR](120) NULL,

[CUENTA] [NVARCHAR](6) NULL,

[NOMCUENTA] [NVARCHAR](30) NULL,

[TOTAL] [DECIMAL](18, 2) NULL,

CONSTRAINT [PK\_FACTURACION] PRIMARY KEY CLUSTERED

([PK\_FACTURACION] ASC),

CONSTRAINT [FK\_FACTURACION\_Empresa] FOREIGN KEY ([ID\_Empresa])

REFERENCES [dbo].[Empresas] ([ID\_Empresa])

) ON [PRIMARY]

GO

-- FACVEN (Facturas de Venta)

CREATE TABLE [dbo].[FACVEN](

[PK\_FACVEN] [BIGINT] IDENTITY(1,1) NOT NULL,

[ID\_Empresa] [INT] NOT NULL,

[NUMERO] [NVARCHAR](14) NULL,

[FECHA] [DATE] NULL,

[PERIODO] [NVARCHAR](6) NULL,

[NOMBRE] [NVARCHAR](30) NULL,

[CONDICION] [NVARCHAR](20) NULL,

[CUIT] [NVARCHAR](11) NULL,

[RETPER] [DECIMAL](18, 2) NULL,

[EXENTO] [DECIMAL](18, 2) NULL,

[NETO] [DECIMAL](18, 2) NULL,

[IVA] [DECIMAL](18, 2) NULL,

[GRAVADO] [DECIMAL](18, 2) NULL,

[TOTAL] [DECIMAL](18, 2) NULL,

[ANULADA] [BIT] NULL,

CONSTRAINT [PK\_FACVEN] PRIMARY KEY CLUSTERED ([PK\_FACVEN] ASC),

CONSTRAINT [FK\_FACVEN\_Empresa] FOREIGN KEY ([ID\_Empresa])

REFERENCES [dbo].[Empresas] ([ID\_Empresa])

) ON [PRIMARY]

GO

-- GRUPO CUENTAS (PK Compuesta: ID\_Empresa, CODIGO)

CREATE TABLE [dbo].[GRUPO CUENTAS](

```

[PK_GRUPO CUENTAS] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[CODIGO] [NVARCHAR](6) NOT NULL,
[NOMBRE] [NVARCHAR](50) NULL,
CONSTRAINT [PK_GRUPO CUENTAS] PRIMARY KEY CLUSTERED
([PK_GRUPO CUENTAS] ASC),
CONSTRAINT [UQ_GRUPO CUENTAS EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
CONSTRAINT [FK_GRUPO CUENTAS Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

```

-- GRUPO_SALDOS
CREATE TABLE [dbo].[GRUPO_SALDOS](
[PK_GRUPO_SALDOS] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[GRUPO] [NVARCHAR](6) NULL,
[GNOMBRE] [NVARCHAR](50) NULL,
[CUENTA] [NVARCHAR](3) NULL,
[NOMBRE] [NVARCHAR](50) NULL,
[SALDO] [DECIMAL](18, 2) NULL,
[PORCENTAJE] [DECIMAL](10, 2) NULL,
CONSTRAINT [PK_GRUPO_SALDOS] PRIMARY KEY CLUSTERED
([PK_GRUPO_SALDOS] ASC),
CONSTRAINT [FK_GRUPO_SALDOS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

```

-- INDICE_INFLA (PK Comuesta: ID_Empresa, PERIODO)
CREATE TABLE [dbo].[INDICE_INFLA](
[PK_INDICE_INFLA] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[PERIODO] [NVARCHAR](6) NOT NULL,
[INDICE] [DECIMAL](15, 8) NULL,
CONSTRAINT [PK_INDICE_INFLA] PRIMARY KEY CLUSTERED
([PK_INDICE_INFLA] ASC),
CONSTRAINT [UQ_INDICE_INFLA_EmpresaPeriodo] UNIQUE ([ID_Empresa],
[PERIODO]),
CONSTRAINT [FK_INDICE_INFLA_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

```

-- INFO_CIERRES
CREATE TABLE [dbo].[INFO_CIERRES](
[PK_INFO_CIERRES] [INT] IDENTITY(1,1) NOT NULL,

```

```

[ID_Empresa] [INT] NOT NULL,
[FECHA] [DATE] NULL,
[NROASIENTO] [NVARCHAR](6) NULL,
[NUMERO] [INT] NULL,
[DETALLE] [NVARCHAR](50) NULL,
[TIPO] [INT] NULL,
[IDCAJA] [INT] NULL,
[AUTOMATICO] [INT] NULL,
[INFORMADO] [INT] NULL,
[OPINFOR] [INT] NULL,
[FECINFOR] [DATETIME2](0) NULL,
[FONDO] [NVARCHAR](3) NULL,
CONSTRAINT [PK_INFO_CIERRES] PRIMARY KEY CLUSTERED
([PK_INFO_CIERRES] ASC),
CONSTRAINT [FK_INFO_CIERRES_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- INGRESOS

```

CREATE TABLE [dbo].[INGRESOS](
[PK_INGRESOS] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[IDINGRESO] [INT] NULL,
[NUMERO] [NVARCHAR](6) NULL,
[CUENTA_TESO] [NVARCHAR](3) NULL,
[NOM CUENTA] [NVARCHAR](50) NULL,
[FECHA] [DATE] NULL,
[PERIODO] [NVARCHAR](6) NULL,
[DETALLE] [NVARCHAR](180) NULL,
[IMPORTE] [DECIMAL](18, 2) NULL,
[INTERNO] [NVARCHAR](6) NULL,
[TARJETA] [DECIMAL](18, 2) NULL,
[CHEQUE] [DECIMAL](18, 2) NULL,
[EFFECTIVO] [DECIMAL](18, 2) NULL,
[FEC_CAJA] [DATE] NULL,
[CAJA] [INT] NULL,
[TIPO] [INT] NULL,
[RENDICION] [INT] NULL,
[OPCREA] [INT] NULL,
[FECCREA] [DATETIME2](0) NULL,
[OPMODI] [INT] NULL,
[FECMODI] [DATETIME2](0) NULL,
[OPANULA] [INT] NULL,
[FECANULA] [DATETIME2](0) NULL,
CONSTRAINT [PK_INGRESOS] PRIMARY KEY CLUSTERED ([PK_INGRESOS]
ASC),

```

```
CONSTRAINT [FK_INGRESOS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- IVACOMPRAS

```
CREATE TABLE [dbo].[IVACOMPRAS](
    [PK_IVACOMPRAS] [BIGINT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [FECHA] [DATE] NULL,
    [NROFACTURA] [NVARCHAR](14) NULL,
    [PROVEEDOR] [NVARCHAR](30) NULL,
    [CUIT] [NVARCHAR](14) NULL,
    [CLIENTE] [NVARCHAR](3) NULL,
    [NETO] [DECIMAL](18, 2) NULL,
    [IVA21] [DECIMAL](18, 2) NULL,
    [IVA10] [DECIMAL](18, 2) NULL,
    [EXENTO] [DECIMAL](18, 2) NULL,
    [GRAVAMENES] [DECIMAL](18, 2) NULL,
    [TOTAL] [DECIMAL](18, 2) NULL,
    [TIPO_MOVI] [NVARCHAR](3) NULL,
    [RETENCION] [DECIMAL](18, 2) NULL,
    CONSTRAINT [PK_IVACOMPRAS] PRIMARY KEY CLUSTERED
    ([PK_IVACOMPRAS] ASC),
    CONSTRAINT [FK_IVACOMPRAS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- IVA\_FACCOM

```
CREATE TABLE [dbo].[IVA_FACCOM](
    [PK_IVA_FACCOM] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CLIENTE] [NVARCHAR](3) NULL,
    [PROVEEDOR] [NVARCHAR](6) NULL,
    [FACTURA] [NVARCHAR](14) NULL,
    [CODALI] [NVARCHAR](3) NULL,
    [NOMALI] [NVARCHAR](25) NULL,
    [ALICUOTA] [DECIMAL](8, 2) NULL,
    [NETO] [DECIMAL](18, 2) NULL,
    [EXENTO] [DECIMAL](18, 2) NULL,
    [IVA] [DECIMAL](18, 2) NULL,
    [GRABADO] [DECIMAL](18, 2) NULL,
    CONSTRAINT [PK_IVA_FACCOM] PRIMARY KEY CLUSTERED
    ([PK_IVA_FACCOM] ASC),
    CONSTRAINT [FK_IVA_FACCOM_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
```

GO

-- LIQUIDACION

```
CREATE TABLE [dbo].[LIQUIDACION](
    [PK_LIQUIDACION] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [NUMERO] [NVARCHAR](6) NULL,
    [FECHA] [DATE] NULL,
    [FACTURADO] [DECIMAL](18, 2) NULL,
    [DEBITADO] [DECIMAL](18, 2) NULL,
    [COMISIONES] [DECIMAL](18, 2) NULL,
    [RETENCIONE] [DECIMAL](18, 2) NULL,
    [TOTAL] [DECIMAL](18, 2) NULL,
    CONSTRAINT [PK_LIQUIDACION] PRIMARY KEY CLUSTERED
    ([PK_LIQUIDACION] ASC),
    CONSTRAINT [FK_LIQUIDACION_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- LIQUIDACIONES

```
CREATE TABLE [dbo].[LIQUIDACIONES](
    [PK_LIQUIDACIONES] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [NUMERO] [NVARCHAR](6) NULL,
    [FECHA] [DATE] NULL,
    [TIPO] [NVARCHAR](3) NULL,
    [CUENTA] [NVARCHAR](3) NULL,
    [NOMCUENTA] [NVARCHAR](50) NULL,
    [DET_NUM_LIQUI] [NVARCHAR](15) NULL,
    [PROVEEDOR] [NVARCHAR](6) NULL,
    [NOMPRO] [NVARCHAR](40) NULL,
    [TOTAL] [DECIMAL](18, 2) NULL,
    [COMISION] [DECIMAL](18, 2) NULL,
    [INSUMOS] [DECIMAL](18, 2) NULL,
    [OTROS_DES] [DECIMAL](18, 2) NULL,
    [PER_IVA] [NVARCHAR](6) NULL,
    [RETENCION] [DECIMAL](18, 2) NULL,
    [IVA] [DECIMAL](18, 2) NULL,
    [EXENTO] [DECIMAL](18, 2) NULL,
    [GRAVADO] [DECIMAL](18, 2) NULL,
    [NETO] [DECIMAL](18, 2) NULL,
    [TOT] [DECIMAL](18, 2) NULL,
    [TOT_LIQUI] [DECIMAL](18, 2) NULL,
    [CHEQUE] [DECIMAL](18, 2) NULL,
    [DEPOSITO] [DECIMAL](18, 2) NULL,
    [EFECTIVO] [DECIMAL](18, 2) NULL,
    [FECHAREAL] [DATE] NULL,
```

```

        CONSTRAINT [PK_LIQUIDACIONES] PRIMARY KEY CLUSTERED
        ([PK_LIQUIDACIONES] ASC),
        CONSTRAINT [FK_LIQUIDACIONES_Empresa] FOREIGN KEY ([ID_Empresa])
        REFERENCES [dbo].[Empresas] ([ID_Empresa])
    ) ON [PRIMARY]
GO

```

-- MBANCO (Tabla de Lookup - Movimientos de Banco - PK Compuesta: ID\_Empresa, CODIGO)

```

CREATE TABLE [dbo].[MBANCO](
    [PK_MBANCO] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](20) NULL,
    [DEBE_HABER] [NVARCHAR](1) NULL,
    CONSTRAINT [PK_MBANCO] PRIMARY KEY CLUSTERED ([PK_MBANCO] ASC),
    CONSTRAINT [UQ_MBANCO_EmpresaCodigo] UNIQUE ([ID_Empresa],
    [CODIGO]),
    CONSTRAINT [FK_MBANCO_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- MOVICONT (Detalle de Asiento - PK Identity)

```

CREATE TABLE [dbo].[MOVICONT](
    [ID_Movimiento] [BIGINT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [PERIODO] [NVARCHAR](6) NULL,
    [NROASIENTO] [NVARCHAR](6) NULL,
    [FECHA] [DATE] NULL,
    [CODIGO] [NVARCHAR](6) NULL,
    [IMPORTE] [DECIMAL](18, 2) NULL,
    [DEBEHABER] [NVARCHAR](1) NULL,
    [PAG_PROV] [NVARCHAR](6) NULL,
    [INGRESO1] [NVARCHAR](6) NULL,
    [FACCOM] [NVARCHAR](20) NULL,
    [NUM_LIQUI] [NVARCHAR](6) NULL,
    [IDCAJA] [INT] NULL,
    [TRANSFE] [NVARCHAR](6) NULL,
    [INGEGR] [INT] NULL,
    [UNICO] [NVARCHAR](10) NULL,
    [CHEQUETER] [NVARCHAR](6) NULL,
    [NROBANCO] [NVARCHAR](6) NULL,
    [FACTURA] [NVARCHAR](14) NULL,
    [TIPO] [NVARCHAR](1) NULL,
    [CAJA_RE] [NVARCHAR](9) NULL,
    [NUEVO_NRO] [NVARCHAR](6) NULL,
)

```

```

[EGRESO1] [NVARCHAR](6) NULL,
[NRO_CHEQUE] [NVARCHAR](10) NULL,
[IDCIERRE] [INT] NULL,
[PERANT] [NVARCHAR](6) NULL,
[NROASIAN] [NVARCHAR](6) NULL,
[QUITADELE] [DATE] NULL,
[IDASIENTO] [DECIMAL](18, 0) NULL,
[IDAJUSTE] [INT] NULL,
[AJUSTEINF] [INT] NULL,
[OPCREA] [INT] NULL,
[FECCREA] [DATETIME2](0) NULL,
[OPMODI] [INT] NULL,
[FECMODI] [DATETIME2](0) NULL,
[OPANULA] [INT] NULL,
[FECANULA] [DATETIME2](0) NULL,
[NOAJUSTAR] [INT] NULL,
CONSTRAINT [PK_MOVICONT] PRIMARY KEY CLUSTERED ([ID_Movimiento]
ASC),
CONSTRAINT [FK_MOVICONT_Empresa_Final] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

```

-- MOVTAR
CREATE TABLE [dbo].[MOVTAR](
[PK_MOVTAR] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[CODTAR] [NVARCHAR](2) NULL,
[NOMBRE] [NVARCHAR](30) NULL,
[CUPON] [NVARCHAR](10) NULL,
[FECING] [DATE] NULL,
[FECPRE] [DATE] NULL,
[IMPORTE] [DECIMAL](18, 2) NULL,
[DETALLE] [NVARCHAR](30) NULL,
[PAGONUMERO] [NVARCHAR](6) NULL,
[O_INGRESO] [NVARCHAR](6) NULL,
CONSTRAINT [PK_MOVTAR] PRIMARY KEY CLUSTERED ([PK_MOVTAR] ASC),
CONSTRAINT [FK_MOVTAR_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

```

-- MOV_COSTOS
CREATE TABLE [dbo].[MOV_COSTOS](
[PK_MOV_COSTOS] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[CODIGO] [NVARCHAR](3) NULL,
[NOMBRE] [NVARCHAR](50) NULL,

```

```

[FACTURA] [NVARCHAR](14) NULL,
[PROVEEDOR] [NVARCHAR](6) NULL,
[CLIENTE] [NVARCHAR](50) NULL,
[IMPORTE] [DECIMAL](18, 2) NULL,
CONSTRAINT [PK_MOV_COSTOS] PRIMARY KEY CLUSTERED
([PK_MOV_COSTOS] ASC),
CONSTRAINT [FK_MOV_COSTOS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- MOV\_PEN\_REGISTRACION

-- NIVELES (Tabla de Lookup - PK Compuesta: ID\_Empresa, IDPAD)

```

CREATE TABLE [dbo].[NIVELES](

```

```

[PK_NIVELES] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[NIVEL] [NVARCHAR](3) NULL,
[NOMBRE] [NVARCHAR](30) NULL,
[IDPAD] [INT] NULL,
[NOMCLAVE] [NVARCHAR](30) NULL,
CONSTRAINT [PK_NIVELES] PRIMARY KEY CLUSTERED ([PK_NIVELES] ASC),
CONSTRAINT [FK_NIVELES_Empresa] FOREIGN KEY ([ID_Empresa])

```

```
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- OBRAS\_SOCIALES

```

CREATE TABLE [dbo].[OBRAS_SOCIALES](

```

```

[PK_OBRAS_SOCIALES] [INT] IDENTITY(1,1) NOT NULL,

```

```
[ID_Empresa] [INT] NOT NULL,
```

```
[CODIGO] [NVARCHAR](3) NOT NULL,
```

```
[NOMBRE] [NVARCHAR](50) NULL,
```

```
[CENTRO_FAC] [NVARCHAR](6) NULL,
```

```
[NOMCENTRO] [NVARCHAR](40) NULL,
```

```
[DIRECCION] [NVARCHAR](80) NULL,
```

```
[TELEFONO] [NVARCHAR](12) NULL,
```

```
[EMAIL] [NVARCHAR](50) NULL,
```

```
[CONDICION_IVA] [NVARCHAR](20) NULL,
```

```
[DIAS_PRESENTACION] [INT] NULL,
```

```
CONSTRAINT [PK_OBRAS_SOCIALES] PRIMARY KEY CLUSTERED
```

```
([PK_OBRAS_SOCIALES] ASC),
```

```
CONSTRAINT [UQ_OBRAS_SOCIALES_EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
```

```
CONSTRAINT [FK_OBRAS_SOCIALES_Empresa] FOREIGN KEY ([ID_Empresa])
```

```
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

```
-- OPERADORES (PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[OPERADORES](
    [PK_OPERADORES] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](40) NULL,
    [DIRECCION] [NVARCHAR](50) NULL,
    [TELEFONO] [NVARCHAR](20) NULL,
    [CONTRASEÑA] [NVARCHAR](10) NULL,
    [NIVEL] [NVARCHAR](2) NULL,
    [REVISA] [INT] NULL,
    [OPERADOR] [NVARCHAR](1) NULL,
    [AUTORIZA] [INT] NULL,
    [PERFIL] [NVARCHAR](3) NULL,
    CONSTRAINT [PK_OPERADORES] PRIMARY KEY CLUSTERED
    ([PK_OPERADORES] ASC),
    CONSTRAINT [UQ_OPERADORES_EmpresaCodigo] UNIQUE ([ID_Empresa],
    [CODIGO]),
    CONSTRAINT [FK_OPERADORES_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

```
-- ORDEN (Órdenes de Pago - PK Identity)
CREATE TABLE [dbo].[ORDEN](
    [IDORDEN] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [NROORD] [NVARCHAR](6) NULL,
    [TIPO] [NVARCHAR](3) NULL,
    [NOMTIPO] [NVARCHAR](30) NULL,
    [PROVEEDOR] [NVARCHAR](6) NULL,
    [NROCOM] [NVARCHAR](14) NULL,
    [FECHA] [DATE] NULL,
    [ADELANTO] [DECIMAL](18, 2) NULL,
    [IMPORTE] [DECIMAL](18, 2) NULL,
    [IMPBONI] [DECIMAL](18, 2) NULL,
    [EFFECTIVO] [DECIMAL](18, 2) NULL,
    [CHEQUE3] [DECIMAL](18, 2) NULL,
    [CHEQUE] [DECIMAL](18, 2) NULL,
    [RETENCION] [DECIMAL](18, 2) NULL,
    [DETALLE] [NVARCHAR](50) NULL,
    [LEYENDA] [NVARCHAR](50) NULL,
    [TRANSFEREN] [NVARCHAR](1) NULL,
    [T_DE] [DECIMAL](18, 2) NULL,
    [T_HASTACAJ] [DECIMAL](18, 2) NULL,
    [T_HASTABAN] [DECIMAL](18, 2) NULL,
    [FECPAGO] [DATE] NULL,
```

```

[CAJA] [INT] NULL,
[ANULADA] [DATE] NULL,
[OTRAS_RETE] [DECIMAL](18, 2) NULL,
[COMI_OC] [DECIMAL](8, 2) NULL,
[TOT_COMIOC] [DECIMAL](18, 2) NULL,
[REPOSICION] [INT] NULL,
[DESCUENTOS] [DECIMAL](18, 2) NULL,
[TRANSFE] [DECIMAL](18, 2) NULL,
[OPCREA] [INT] NULL,
[FECCREA] [DATETIME2](0) NULL,
[OPMODI] [INT] NULL,
[FECMODI] [DATETIME2](0) NULL,
[OPANULA] [INT] NULL,
[FECANULA] [DATETIME2](0) NULL,
[REINTEGRITO] [INT] NULL,
CONSTRAINT [PK_ORDEN] PRIMARY KEY CLUSTERED ([IDORDEN] ASC),
CONSTRAINT [UQ_ORDEN_EmpresaNroOrd] UNIQUE ([ID_Empresa],
[NROORD]),
CONSTRAINT [FK_ORDEN_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- PAGOS

```

CREATE TABLE [dbo].[PAGOS](
    [PK_PAGOS] [BIGINT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [ORD_ING] [NVARCHAR](6) NULL,
    [LOTE] [NVARCHAR](6) NULL,
    [NUMFAC] [NVARCHAR](14) NULL,
    [PERIODO] [NVARCHAR](6) NULL,
    [RUTA] [NVARCHAR](3) NULL,
    [FOLIO] [NVARCHAR](4) NULL,
    [SUBCTA] [NVARCHAR](3) NULL,
    [IMPORTE] [DECIMAL](18, 2) NULL,
CONSTRAINT [PK_PAGOS] PRIMARY KEY CLUSTERED ([PK_PAGOS] ASC),
CONSTRAINT [FK_PAGOS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- PAGOSPROV

```

CREATE TABLE [dbo].[PAGOSPROV](
    [PK_PAGOSPROV] [BIGINT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [NROORD] [NVARCHAR](6) NULL,
    [CLIENTE] [NVARCHAR](3) NULL,
    [PROVEEDOR] [NVARCHAR](6) NULL,

```

```

[LETRA] [NVARCHAR](2) NULL,
[NUMERO] [NVARCHAR](14) NULL,
[IMPORTE] [DECIMAL](18, 3) NULL,
[FECHA] [DATE] NULL,
CONSTRAINT [PK_PAGOSPROV] PRIMARY KEY CLUSTERED
([PK_PAGOSPROV] ASC),
CONSTRAINT [FK_PAGOSPROV_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- PAGOTARJETA

```

CREATE TABLE [dbo].[PAGOTARJETA](
[PK_PAGOTARJETA] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[NUMERO] [NVARCHAR](6) NULL,
[CODIGO] [NVARCHAR](2) NULL,
[FECHA] [DATE] NULL,
[BRUTO] [DECIMAL](18, 2) NULL,
[DESPORFI] [DECIMAL](18, 9) NULL,
[RETPER] [DECIMAL](18, 2) NULL,
[RETUSO] [DECIMAL](18, 2) NULL,
[IVA] [DECIMAL](18, 2) NULL,
[DESPORCO] [DECIMAL](18, 2) NULL,
[IMPORTE] [DECIMAL](18, 2) NULL,
[DEPOSITO] [DECIMAL](18, 2) NULL,
[CHEQUE] [DECIMAL](18, 2) NULL,
[EFFECTIVO] [DECIMAL](18, 2) NULL,
CONSTRAINT [PK_PAGOTARJETA] PRIMARY KEY CLUSTERED
([PK_PAGOTARJETA] ASC),
CONSTRAINT [FK_PAGOTARJETA_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- PARAMETROS (PK por empresa)

```

CREATE TABLE [dbo].[PARAMETROS](
[ID_Empresa] [INT] NOT NULL,
[NOMBRE] [NVARCHAR](100) NULL,
[DIRECCION] [NVARCHAR](100) NULL,
[TELEFONO] [NVARCHAR](30) NULL,
[CUIT] [NVARCHAR](11) NULL,
[BRUTOS] [NVARCHAR](10) NULL,
[PASS_ASIENTO] [NVARCHAR](10) NULL,
[CUENTAPROV] [NVARCHAR](6) NULL,
CONSTRAINT [PK_PARAMETROS] PRIMARY KEY CLUSTERED ([ID_Empresa]
ASC),

```

```
    CONSTRAINT [FK_PARAMETROS_Empresa_Final] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- PERFILES (PK Compuesta: ID\_Empresa, CODIGO)

```
CREATE TABLE [dbo].[PERFILES](
    [PK_PERFILES] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NIVEL] [NVARCHAR](3) NULL,
    [NOMBRE] [NVARCHAR](30) NULL,
    CONSTRAINT [PK_PERFILES] PRIMARY KEY CLUSTERED ([PK_PERFILES]
ASC),
    CONSTRAINT [UQ_PERFILES_EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
    CONSTRAINT [FK_PERFILES_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- PERIODOS

```
CREATE TABLE [dbo].[PERIODOS](
    [PK_PERIODOS] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [NOMBRE] [NVARCHAR](50) NULL,
    [PERIODO] [NVARCHAR](6) NULL,
    [DESDE] [DATE] NULL,
    [HASTA] [DATE] NULL,
    [ACTUAL] [BIT] NULL,
    [CERRADO] [NVARCHAR](1) NULL,
    CONSTRAINT [PK_PERIODOS] PRIMARY KEY CLUSTERED ([PK_PERIODOS]
ASC),
    CONSTRAINT [FK_PERIODOS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- PERIODO\_ACTUAL (PK por empresa)

```
CREATE TABLE [dbo].[PERIODO_ACTUAL](
    [ID_Empresa] [INT] NOT NULL,
    [NOMBRE] [NVARCHAR](50) NULL,
    [PERIODO] [NVARCHAR](6) NULL,
    [DESDE] [DATE] NULL,
    [HASTA] [DATE] NULL,
    [CERRADO] [NVARCHAR](1) NULL,
    [IDSESION] [NVARCHAR](10) NULL,
    [IDNUMERO] [INT] NULL,
```

```
    CONSTRAINT [PK_PERIODO_ACTUAL] PRIMARY KEY CLUSTERED
    ([ID_Empresa] ASC),
    CONSTRAINT [FK_PERIODO_ACTUAL_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- PER\_LOTE

```
CREATE TABLE [dbo].[PER_LOTE](
    [PK_PER_LOTE] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [PROVEEDOR] [NVARCHAR](6) NULL,
    [FACTURA] [NVARCHAR](14) NULL,
    [CODALI] [NVARCHAR](3) NULL,
    [NOMALI] [NVARCHAR](25) NULL,
    [ALICUOTA] [DECIMAL](8, 2) NULL,
    [NETO] [DECIMAL](18, 2) NULL,
    [PERCEPCION] [DECIMAL](18, 2) NULL,
    [LOTEHOGAR] [DECIMAL](18, 2) NULL,
    [TOTAL] [DECIMAL](18, 2) NULL,
    [NETOFAC] [DECIMAL](18, 2) NULL,
    CONSTRAINT [PK_PER_LOTE] PRIMARY KEY CLUSTERED ([PK_PER_LOTE]
ASC),
    CONSTRAINT [FK_PER_LOTE_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- PROBLEMAS\_ASIENTOS

```
CREATE TABLE [dbo].[PROBLEMAS_ASIENTOS](
    [PK_PROBLEMAS_ASIENTOS] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [FECHA] [DATE] NULL,
    [TIPO] [INT] NULL,
    [ERROR] [NVARCHAR](150) NULL,
    [IDCAJA] [INT] NULL,
    CONSTRAINT [PK_PROBLEMAS_ASIENTOS] PRIMARY KEY CLUSTERED
([PK_PROBLEMAS_ASIENTOS] ASC),
    CONSTRAINT [FK_PROBLEMAS_ASIENTOS_Empresa] FOREIGN KEY
([ID_Empresa]) REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- PORCENTAJE\_PROVEEDORES

```
CREATE TABLE [dbo].[PORCENTAJE_PROVEEDORES](
    [PK_PORCENTAJE_PROVEEDORES] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [PROVEEDOR] [NVARCHAR](6) NULL,
```

```

[CUENTA] [NVARCHAR](3) NULL,
[NOMBRE] [NVARCHAR](40) NULL,
[PORCENTAJE] [DECIMAL](8, 2) NULL,
CONSTRAINT [PK_PORCENTAJE_PROVEEDORES] PRIMARY KEY CLUSTERED
([PK_PORCENTAJE_PROVEEDORES] ASC),
CONSTRAINT [FK_PORCENTAJE_PROVEEDORES_Empresa] FOREIGN KEY
([ID_Empresa]) REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- PROVEEDORES (PK Identity)

```

CREATE TABLE [dbo].[PROVEEDORES](
[ID_Proveedor] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[CODIGO] [NVARCHAR](6) NOT NULL,
[NOMBRE] [NVARCHAR](30) NULL,
[FANTACIA] [NVARCHAR](50) NULL,
[SECTOR] [NVARCHAR](3) NULL,
[LETRA] [NVARCHAR](1) NULL,
[DOMICILIO] [NVARCHAR](50) NULL,
[LOCALIDAD] [NVARCHAR](15) NULL,
[PROVINCIA] [NVARCHAR](15) NULL,
[COD_POS] [NVARCHAR](5) NULL,
[TELEFONO] [NVARCHAR](30) NULL,
[FAX] [NVARCHAR](30) NULL,
[CONTACTO] [NVARCHAR](30) NULL,
[BRUTOS] [NVARCHAR](10) NULL,
[CUIT] [NVARCHAR](11) NULL,
[CONDICION] [NVARCHAR](20) NULL,
[OBSERVACIO] [NVARCHAR](50) NULL,
[ANTERIOR] [NVARCHAR](5) NULL,
[E_MAIL] [NVARCHAR](50) NULL,
[HISTORIA] [NVARCHAR](MAX) NULL, -- Tipo Memo
[REMITO] [NVARCHAR](6) NULL,
[CUENTA] [NVARCHAR](6) NULL,
[CUEN_GASTO] [NVARCHAR](6) NULL,
[DIA_CIERRE] [NVARCHAR](17) NULL,
[DIAS_VENCE] [INT] NULL,
[SAL_INICIO] [DECIMAL](18, 2) NULL,
[CODALI] [NVARCHAR](3) NULL,
[NOMALI] [NVARCHAR](30) NULL,
[ALI] [DECIMAL](8, 2) NULL,
[CODPROOC] [NVARCHAR](3) NULL,
[COMI_OC] [DECIMAL](8, 2) NULL,
[CODPROOC2] [NVARCHAR](3) NULL,
[CODPROOC3] [NVARCHAR](3) NULL,
[INSTITUCIO] [INT] NULL,
[SOCIAL] [INT] NULL,

```

```

[CODPROOC4] [NVARCHAR](3) NULL,
[CODPROOC5] [NVARCHAR](3) NULL,
[RINDEORDEN] [INT] NULL,
[LECODPROOC] [NVARCHAR](3) NULL,
[LECODPROOC2] [NVARCHAR](2) NULL,
[LECODPROOC3] [NVARCHAR](3) NULL,
[LECODPROOC4] [NVARCHAR](3) NULL,
[LECODPROOC5] [NVARCHAR](3) NULL,
[FINANCIERA] [INT] NULL,
[CODPROOC6] [NVARCHAR](3) NULL,
[CODPROOC7] [NVARCHAR](3) NULL,
[CODPROOC8] [NVARCHAR](3) NULL,
[CODPROOC9] [NVARCHAR](3) NULL,
[CODPROOC10] [NVARCHAR](3) NULL,
CONSTRAINT [PK_PROVEEDORES] PRIMARY KEY CLUSTERED ([ID_Proveedor]
ASC),
CONSTRAINT [UQ_PROVEEDORES_EmpresaCodigo_Final] UNIQUE
([ID_Empresa], [CODIGO]),
CONSTRAINT [FK_PROVEEDORES_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY] TEXTIMAGE_ON [PRIMARY]
GO

```

-- PROVGASTOS (PK Compuesta: ID\_Empresa, CODIGO)

```

CREATE TABLE [dbo].[PROVGASTOS](
[PK_PROVGASTOS] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[CODIGO] [NVARCHAR](6) NOT NULL,
[CUENTA] [NVARCHAR](6) NULL,
[CUEN_GASTO] [NVARCHAR](6) NULL,
[NOMBRE] [NVARCHAR](50) NULL,
CONSTRAINT [PK_PROVGASTOS] PRIMARY KEY CLUSTERED
([PK_PROVGASTOS] ASC),
CONSTRAINT [UQ_PROVGASTOS_EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
CONSTRAINT [FK_PROVGASTOS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- RECEPCIONFAC

```

CREATE TABLE [dbo].[RECEPCIONFAC](
[PK_RECEPCIONFAC] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[NUMERO] [NVARCHAR](14) NULL,
[PROVEEDOR] [NVARCHAR](6) NULL,
[NOMPROV] [NVARCHAR](60) NULL,
[FECHA] [DATE] NULL,

```

```

[PERIODO] [NVARCHAR](6) NULL,
[DETALLE] [NVARCHAR](200) NULL,
[OPERADOR] [NVARCHAR](50) NULL,
[CODOP] [NVARCHAR](3) NULL,
[AUTORIZA] [NVARCHAR](3) NULL,
CONSTRAINT [PK_RECEPCIONFAC] PRIMARY KEY CLUSTERED
([PK_RECEPCIONFAC] ASC),
CONSTRAINT [FK_RECEPCIONFAC_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- RENDICIONFONDOS

```

CREATE TABLE [dbo].[RENDICIONFONDOS](
[PK_RENDERICIONFONDOS] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[IDRENDICION] [INT] NULL,
[FECHA] [DATE] NULL,
[CUENTA] [NVARCHAR](3) NULL,
[IMPORTE] [DECIMAL](18, 2) NULL,
[SALDO] [DECIMAL](18, 2) NULL,
[IDCIERRE] [INT] NULL,
[OPCREA] [INT] NULL,
[FECCREA] [DATETIME2](0) NULL,
[OPANULA] [INT] NULL,
[FECANULA] [DATETIME2](0) NULL,
CONSTRAINT [PK_RENDERICIONFONDOS] PRIMARY KEY CLUSTERED
([PK_RENDERICIONFONDOS] ASC),
CONSTRAINT [FK_RENDERICIONFONDOS_Empresa] FOREIGN KEY
([ID_Empresa]) REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- REPOSICIONFONDOS

```

CREATE TABLE [dbo].[REPOSICIONFONDOS](
[PK_REPOACIONFONDOS] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[IDREPOSICION] [INT] NULL,
[CUENTA] [NVARCHAR](3) NULL,
[ORDPAGO] [NVARCHAR](6) NULL,
[FECHA] [DATE] NULL,
[DETALLE] [NVARCHAR](70) NULL,
[IMPORTE] [DECIMAL](18, 2) NULL,
[SALDO] [DECIMAL](18, 2) NULL,
[TOTAL] [DECIMAL](18, 2) NULL,
[IDRENDICION] [INT] NULL,
[IDCIERRE] [INT] NULL,
[OPCREA] [INT] NULL,

```

```

[FECCREA] [DATETIME2](0) NULL,
[OPANULA] [INT] NULL,
[FECANULA] [DATETIME2](0) NULL,
CONSTRAINT [PK_REPOSICIONFONDOS] PRIMARY KEY CLUSTERED
([PK_REPOSICIONFONDOS] ASC),
CONSTRAINT [FK_REPOSICIONFONDOS_Empresa] FOREIGN KEY
([ID_Empresa]) REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- RETENCIONES

```

CREATE TABLE [dbo].[RETENCIONES](
[PK_RETENCIONES] [BIGINT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[NUM_LIQUI] [NVARCHAR](6) NULL,
[DET_NUM_LIQUI] [NVARCHAR](15) NULL,
[FEC_ING] [DATE] NULL,
[PROVEEDOR_INGRESO] [NVARCHAR](6) NULL,
[NOMPRO_INGRESO] [NVARCHAR](40) NULL,
[ORD_PAG] [NVARCHAR](6) NULL,
[FEC_EGR] [DATE] NULL,
[PROVEEDOR_EGRESO] [NVARCHAR](6) NULL,
[NOMPRO_EGRESO] [NVARCHAR](40) NULL,
[CODIGO] [NVARCHAR](3) NULL,
[NOMBRE] [NVARCHAR](40) NULL,
[NUMERO] [NVARCHAR](10) NULL,
[IMPORTE] [DECIMAL](18, 2) NULL,
CONSTRAINT [PK_RETENCIONES] PRIMARY KEY CLUSTERED
([PK_RETENCIONES] ASC),
CONSTRAINT [FK_RETENCIONES_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- SECTORES (Tabla de Lookup - PK Compuesta: ID\_Empresa, CODIGO)

```

CREATE TABLE [dbo].[SECTORES](
[PK_SECTORES] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[CODIGO] [NVARCHAR](3) NOT NULL,
[NOMBRE] [NVARCHAR](25) NULL,
CONSTRAINT [PK_SECTORES] PRIMARY KEY CLUSTERED ([PK_SECTORES]
ASC),
CONSTRAINT [UQ_SECTORES_EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
CONSTRAINT [FK_SECTORES_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

```
-- SECTORES_CONTA (Tabla de Lookup - PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[SECTORES_CONTA](
    [PK_SECTORES_CONTA] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](2) NOT NULL,
    [NOMBRE] [NVARCHAR](30) NULL,
    CONSTRAINT [PK_SECTORES_CONTA] PRIMARY KEY CLUSTERED
    ([PK_SECTORES_CONTA] ASC),
    CONSTRAINT [UQ_SECTORES_CONTA_EmpresaCodigo] UNIQUE ([ID_Empresa],
    [CODIGO]),
    CONSTRAINT [FK_SECTORES_CONTA_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

```
-- TARJETAS (PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[TARJETAS](
    [PK_TARJETAS] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](2) NOT NULL,
    [NOMBRE] [NVARCHAR](25) NULL,
    [DOMICILIO] [NVARCHAR](40) NULL,
    [TELEFONO] [NVARCHAR](12) NULL,
    [DIACIERRE] [DATE] NULL,
    [DIAPRE] [DATE] NULL,
    [RETENCION] [DECIMAL](18, 2) NULL,
    [CUENTA] [NVARCHAR](6) NULL,
    [TOT] [DECIMAL](18, 2) NULL,
    CONSTRAINT [PK_TARJETAS] PRIMARY KEY CLUSTERED ([PK_TARJETAS]
    ASC),
    CONSTRAINT [UQ_TARJETAS_EmpresaCodigo] UNIQUE ([ID_Empresa],
    [CODIGO]),
    CONSTRAINT [FK_TARJETAS_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

```
-- TIPOCUENTA (Tabla de Lookup - PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[TIPOCUENTA](
    [PK_TIPOCUENTA] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](30) NULL,
    CONSTRAINT [PK_TIPOCUENTA] PRIMARY KEY CLUSTERED
    ([PK_TIPOCUENTA] ASC),
    CONSTRAINT [UQ_TIPOCUENTA_EmpresaCodigo] UNIQUE ([ID_Empresa],
    [CODIGO]),
```

```

        CONSTRAINT [FK_TIPOCUENTA_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

-- TIPOGASTO (Tabla de Lookup - PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[TIPOGASTO](
    [PK_TIPOGASTO] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](30) NULL,
    CONSTRAINT [PK_TIPOGASTO] PRIMARY KEY CLUSTERED ([PK_TIPOGASTO]
ASC),
    CONSTRAINT [UQ_TIPOGASTO_EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
    CONSTRAINT [FK_TIPOGASTO_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

-- TIPO_ALICUOTAS (Tabla de Lookup - PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[TIPO_ALICUOTAS](
    [PK_TIPO_ALICUOTAS] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](25) NULL,
    [ALICUOTA] [DECIMAL](8, 2) NULL,
    CONSTRAINT [PK_TIPO_ALICUOTAS] PRIMARY KEY CLUSTERED
([PK_TIPO_ALICUOTAS] ASC),
    CONSTRAINT [UQ_TIPO_ALICUOTAS_EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
    CONSTRAINT [FK_TIPO_ALICUOTAS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

-- TIPO_ASIENTOS (Tabla de Lookup - PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[TIPO_ASIENTOS](
    [PK_TIPO_ASIENTOS] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](20) NULL,
    CONSTRAINT [PK_TIPO_ASIENTOS] PRIMARY KEY CLUSTERED
([PK_TIPO_ASIENTOS] ASC),
    CONSTRAINT [UQ_TIPO_ASIENTOS_EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
    CONSTRAINT [FK_TIPO_ASIENTOS_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
)
```

) ON [PRIMARY]

GO

-- TIPO\_CAJA (Tabla de Lookup - PK Compuesta: ID\_Empresa, CODIGO)

CREATE TABLE [dbo].[TIPO\_CAJA](

[PK\_TIPO\_CAJA] [INT] IDENTITY(1,1) NOT NULL,

[ID\_Empresa] [INT] NOT NULL,

[CODIGO] [NVARCHAR](3) NOT NULL,

[NOMBRE] [NVARCHAR](25) NULL,

CONSTRAINT [PK\_TIPO\_CAJA] PRIMARY KEY CLUSTERED ([PK\_TIPO\_CAJA] ASC),

CONSTRAINT [UQ\_TIPO\_CAJA\_EmpresaCodigo] UNIQUE ([ID\_Empresa], [CODIGO]),

CONSTRAINT [FK\_TIPO\_CAJA\_Empresa] FOREIGN KEY ([ID\_Empresa])

REFERENCES [dbo].[Empresas] ([ID\_Empresa])

) ON [PRIMARY]

GO

-- TIPO\_DESCUENTOS (Tabla de Lookup - PK Compuesta: ID\_Empresa, CODIGO)

CREATE TABLE [dbo].[TIPO\_DESCUENTOS](

[PK\_TIPO\_DESCUENTOS] [INT] IDENTITY(1,1) NOT NULL,

[ID\_Empresa] [INT] NOT NULL,

[CODIGO] [NVARCHAR](3) NOT NULL,

[NOMBRE] [NVARCHAR](50) NULL,

[CUENTA] [NVARCHAR](6) NULL,

CONSTRAINT [PK\_TIPO\_DESCUENTOS] PRIMARY KEY CLUSTERED ([PK\_TIPO\_DESCUENTOS] ASC),

CONSTRAINT [UQ\_TIPO\_DESCUENTOS\_EmpresaCodigo] UNIQUE ([ID\_Empresa], [CODIGO]),

CONSTRAINT [FK\_TIPO\_DESCUENTOS\_Empresa] FOREIGN KEY ([ID\_Empresa])

REFERENCES [dbo].[Empresas] ([ID\_Empresa])

) ON [PRIMARY]

GO

-- TIPO\_DOCUMENTO (Tabla de Lookup - PK Compuesta: ID\_Empresa, CODIGO)

CREATE TABLE [dbo].[TIPO\_DOCUMENTO](

[PK\_TIPO\_DOCUMENTO] [INT] IDENTITY(1,1) NOT NULL,

[ID\_Empresa] [INT] NOT NULL,

[CODIGO] [NVARCHAR](3) NOT NULL,

[NOMBRE] [NVARCHAR](30) NULL,

CONSTRAINT [PK\_TIPO\_DOCUMENTO] PRIMARY KEY CLUSTERED ([PK\_TIPO\_DOCUMENTO] ASC),

CONSTRAINT [UQ\_TIPO\_DOCUMENTO\_EmpresaCodigo] UNIQUE ([ID\_Empresa], [CODIGO]),

CONSTRAINT [FK\_TIPO\_DOCUMENTO\_Empresa] FOREIGN KEY ([ID\_Empresa])

REFERENCES [dbo].[Empresas] ([ID\_Empresa])

) ON [PRIMARY]

GO

```
-- TIPO_LIQUIDACION (Tabla de Lookup - PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[TIPO_LIQUIDACION](
    [PK_TIPO_LIQUIDACION] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](40) NULL,
    [CUENTA] [NVARCHAR](6) NULL,
    CONSTRAINT [PK_TIPO_LIQUIDACION] PRIMARY KEY CLUSTERED
    ([PK_TIPO_LIQUIDACION] ASC),
    CONSTRAINT [UQ_TIPO_LIQUIDACION_EmpresaCodigo] UNIQUE ([ID_Empresa],
    [CODIGO]),
    CONSTRAINT [FK_TIPO_LIQUIDACION_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

```
-- TIPO_ORDEN (Tabla de Lookup - PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[TIPO_ORDEN](
    [PK_TIPO_ORDEN] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](30) NULL,
    [PIDE] [NVARCHAR](1) NULL,
    [RESUMEN] [NVARCHAR](1) NULL,
    [MUESTRA_RETENCION] [NVARCHAR](1) NULL,
    CONSTRAINT [PK_TIPO_ORDEN] PRIMARY KEY CLUSTERED
    ([PK_TIPO_ORDEN] ASC),
    CONSTRAINT [UQ_TIPO_ORDEN_EmpresaCodigo] UNIQUE ([ID_Empresa],
    [CODIGO]),
    CONSTRAINT [FK_TIPO_ORDEN_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

```
-- TIPO_PERCEPCIONES (Tabla de Lookup - PK Compuesta: ID_Empresa, CODIGO)
CREATE TABLE [dbo].[TIPO_PERCEPCIONES](
    [PK_TIPO_PERCEPCIONES] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](25) NULL,
    [ALICUOTA] [DECIMAL](8, 2) NULL,
    [CALCULAIB] [NVARCHAR](1) NULL,
    CONSTRAINT [PK_TIPO_PERCEPCIONES] PRIMARY KEY CLUSTERED
    ([PK_TIPO_PERCEPCIONES] ASC),
    CONSTRAINT [UQ_TIPO_PERCEPCIONES_EmpresaCodigo] UNIQUE
    ([ID_Empresa], [CODIGO]),
```

```
    CONSTRAINT [FK_TIPO_PERCEPCIONES_Empresa] FOREIGN KEY
    ([ID_Empresa]) REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- TIPO\_RETEN (Parece ser temporal/detalle de una transacción con retenciones)

```
CREATE TABLE [dbo].[TIPO_RETEN](
```

```
    [PK_TIPO_RETEN] [BIGINT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [NROORD] [NVARCHAR](6) NULL,
    [PROVEEDOR] [NVARCHAR](6) NULL,
    [CODIGO] [NVARCHAR](3) NULL,
    [NOMBRE] [NVARCHAR](25) NULL,
    [ALICUOTA] [DECIMAL](8, 2) NULL,
    [RETEN] [DECIMAL](18, 2) NULL,
    [LOTEHOGAR] [DECIMAL](18, 2) NULL,
    [TOTAL] [DECIMAL](18, 2) NULL,
    [BASE] [DECIMAL](18, 2) NULL,
    [NETOF] [DECIMAL](18, 2) NULL,
```

```
    CONSTRAINT [PK_TIPO_RETEN] PRIMARY KEY CLUSTERED
```

```
([PK_TIPO_RETEN] ASC),
```

```
    CONSTRAINT [FK_TIPO_RETEN_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
```

```
GO
```

-- TIPO\_RETENCIO (Tabla de Lookup - PK Compuesta: ID\_Empresa, CODIGO)

```
CREATE TABLE [dbo].[TIPO_RETENCIO](
```

```
    [PK_TIPO_RETENCIO] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](25) NULL,
    [ALICUOTA] [DECIMAL](8, 2) NULL,
```

```
    CONSTRAINT [PK_TIPO_RETENCIO] PRIMARY KEY CLUSTERED
```

```
([PK_TIPO_RETENCIO] ASC),
```

```
    CONSTRAINT [UQ_TIPO_RETENCIO_EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
```

```
    CONSTRAINT [FK_TIPO_RETENCIO_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
```

```
GO
```

-- TIPO\_RETENCIONES (Tabla de Lookup - PK Compuesta: ID\_Empresa, CODIGO)

```
CREATE TABLE [dbo].[TIPO_RETENCIONES](
```

```
    [PK_TIPO_RETENCIONES] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [CODIGO] [NVARCHAR](3) NOT NULL,
    [NOMBRE] [NVARCHAR](40) NULL,
```

```

[CUENTA] [NVARCHAR](6) NULL,
CONSTRAINT [PK_TIPO_RETENCIONES] PRIMARY KEY CLUSTERED
([PK_TIPO_RETENCIONES] ASC),
CONSTRAINT [UQ_TIPO_RETENCIONES_EmpresaCodigo] UNIQUE
([ID_Empresa], [CODIGO]),
CONSTRAINT [FK_TIPO_RETENCIONES_Empresa] FOREIGN KEY
([ID_Empresa]) REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- TIPOCUENTA (Tabla de Lookup - PK Compuesta: ID\_Empresa, CODIGO)

```

CREATE TABLE [dbo].[TIPOCUENTA](
[PK_TIPOCUENTA] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[CODIGO] [NVARCHAR](3) NOT NULL,
[NOMBRE] [NVARCHAR](30) NULL,
CONSTRAINT [PK_TIPOCUENTA] PRIMARY KEY CLUSTERED
([PK_TIPOCUENTA] ASC),
CONSTRAINT [UQ_TIPOCUENTA_EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
CONSTRAINT [FK_TIPOCUENTA_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- TIPOGASTO (Tabla de Lookup - PK Compuesta: ID\_Empresa, CODIGO)

```

CREATE TABLE [dbo].[TIPOGASTO](
[PK_TIPOGASTO] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[CODIGO] [NVARCHAR](3) NOT NULL,
[NOMBRE] [NVARCHAR](30) NULL,
CONSTRAINT [PK_TIPOGASTO] PRIMARY KEY CLUSTERED ([PK_TIPOGASTO]
ASC),
CONSTRAINT [UQ_TIPOGASTO_EmpresaCodigo] UNIQUE ([ID_Empresa],
[CODIGO]),
CONSTRAINT [FK_TIPOGASTO_Empresa] FOREIGN KEY ([ID_Empresa])
REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO

```

-- TRANSFERENCIAS

```

CREATE TABLE [dbo].[TRANSFERENCIAS](
[PK_TRANSFERENCIAS] [INT] IDENTITY(1,1) NOT NULL,
[ID_Empresa] [INT] NOT NULL,
[NUMERO] [NVARCHAR](6) NULL,
[CUENTA] [NVARCHAR](3) NULL,
[DETALLE] [NVARCHAR](10) NULL,

```

```
    CONSTRAINT [PK_TRANSFERENCIAS] PRIMARY KEY CLUSTERED
    ([PK_TRANSFERENCIAS] ASC),
    CONSTRAINT [FK_TRANSFERENCIAS_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- TRASPASO\_BANCO (Temporal/Importación - Se mantiene NVARCHAR para formato de datos FoxPro)

```
CREATE TABLE [dbo].[TRASPASO_BANCO](
    [PK_TRASPASO_BANCO] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [TIPO] [NVARCHAR](1) NULL,
    [FECHA] [NVARCHAR](6) NULL,
    [CODIGO] [NVARCHAR](6) NULL,
    [DETALLE] [NVARCHAR](27) NULL,
    [NOSIRVE] [NVARCHAR](4) NULL,
    [NUMERO] [NVARCHAR](10) NULL,
    [SIGNO] [NVARCHAR](1) NULL,
    [IMPORTE] [NVARCHAR](12) NULL,
    [SIRGNOSAL] [NVARCHAR](1) NULL,
    [SALDO] [NVARCHAR](12) NULL,
    [FECVAL] [NVARCHAR](6) NULL,
    CONSTRAINT [PK_TRASPASO_BANCO] PRIMARY KEY CLUSTERED
    ([PK_TRASPASO_BANCO] ASC),
    CONSTRAINT [FK_TRASPASO_BANCO_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```

-- VENCI\_COMPRA (Vencimientos de Compras)

```
CREATE TABLE [dbo].[VENCI_COMPRA](
    [PK_VENCI_COMPRA] [INT] IDENTITY(1,1) NOT NULL,
    [ID_Empresa] [INT] NOT NULL,
    [PROVEEDOR] [NVARCHAR](6) NULL,
    [FACTURA] [NVARCHAR](14) NULL,
    [NUM_VENCI] [NVARCHAR](2) NULL,
    [DIAS] [INT] NULL,
    [FECVEN] [DATE] NULL,
    CONSTRAINT [PK_VENCI_COMPRA] PRIMARY KEY CLUSTERED
    ([PK_VENCI_COMPRA] ASC),
    CONSTRAINT [FK_VENCI_COMPRA_Empresa] FOREIGN KEY ([ID_Empresa])
    REFERENCES [dbo].[Empresas] ([ID_Empresa])
) ON [PRIMARY]
GO
```