**ITEM**

**PK** Item Code

Description

Item Type

QOH

Price

**PURCHASELINE**

**PK** PurchaseID

**PK** Item Code

Quantity

Price

**PURCHASE**

**PK** PurchaseID

Date

Employee

Vendor

**VENDOR**

**PK** VendorID

Name

Street

City

State

**INVOICELINE**

**PK** Sale

**PK** Item

Quantity

Warranty

**EMPLOYEE**

**PK** EmployeeID

SSN

FirstName

LastName

Department

Salary

Manager

**SALE**

**PK** Invoice Number

Date

Salesperson

Customer

**RETURNS**

**PK** ReturnID

Date

Reason

Refund Amount

Invoice Number

Purchased from

Involved in

Involved in

Contains

Purchased in

Involves

Sold in

Involves

has

Involved in

Manages

Is managed by

Makes

Involves

Contains

Involved in