

Defaults.dat	
NxtTransNo	143
NxtDriverNo	1922
StandFee (w/ own car)	175.00
DayRentalFee	60.00
WeekRentFee	300.00
HST_RATE	0.15

Expenses	
InvoiceNo – PK *	
InvDate	
DriverNo – FK *	
ItemNo	
ItemDesc	
ItemCost	
Quantity	
ItemTotal	
SubTotal	
HST	
TotalBal	

Employees	
DriverNo – PK *	
EmpFName	
EmpLName	
StAdd	
City	
Prov	
PosCode	
PhNum	
LicenseNo	
LExpDate	
InsCompany	
PolicyNo	
CarType (Own or Rental)	
BalDue	

Items	
ItemNo – PK *	
ItemDesc	
ItemCost	

Revenue	
TransNo – PK *	
TransDate	
TransDesc	
DriverNo – FK *	
TransAmt	
HST	
TotalAmt	
MonthFee	
Update BalDue, MonthFee on first of month	

Rentals	
RentalID – PK *	
DriverNo – FK *	
StartDate	
NumDays	
CarNum (1-4)	
RentalCost	
HST	
RentalTotal	

Payments	
PayID – PK *	
DriverNo – FK *	
PayDate	
PayReason	
PayMethod (Cash, Debit, Visa)	
PayAmt	
HST	
PayTotal	
Customers	
CusID – PK *	
CusFName	
CusLName	
CusStAdd	
CusCity	
CusProv	
CusPosCode	
CusPhNum	
CCNum	
CCExpDate	

The Customer table was added to the ERD to store the necessary information about the customers that purchase from the HAB Taxi Service. The Customer Table allows HAB Taxi Service to create and maintain a database of the customers information. It can keep the customer information updated with their address, phone numbers and preferred payment methods. The customer information database can then be used to send invoices and to generate applicable receipts and reports.

The Items Table was added to the ERD to store the information about the item or services that would be involved in expenses, rentals and sales transactions. This table would include all the items and services The HAB Taxi Service Company offer. Each item will have a unique item number to distinguish between them.