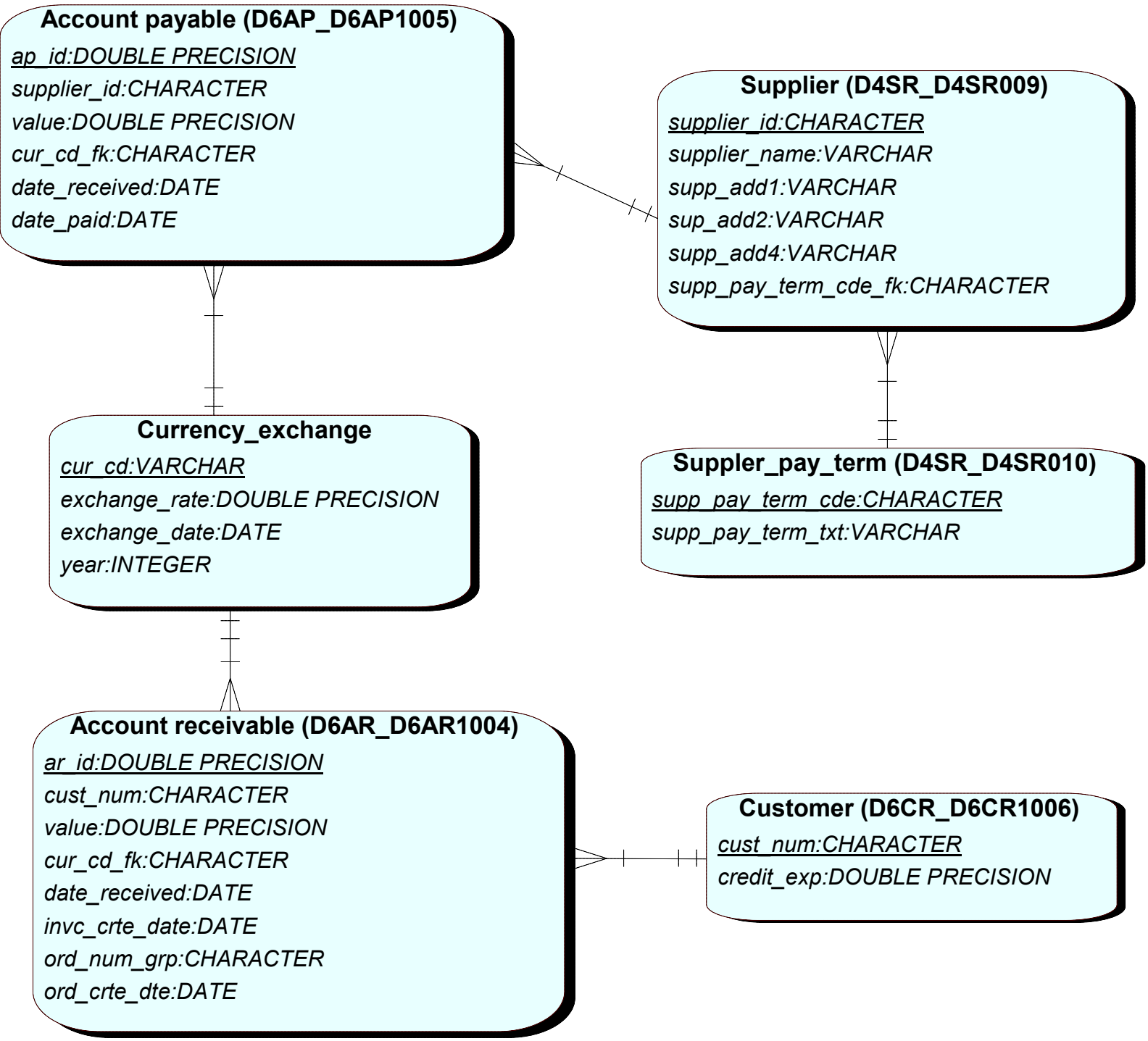
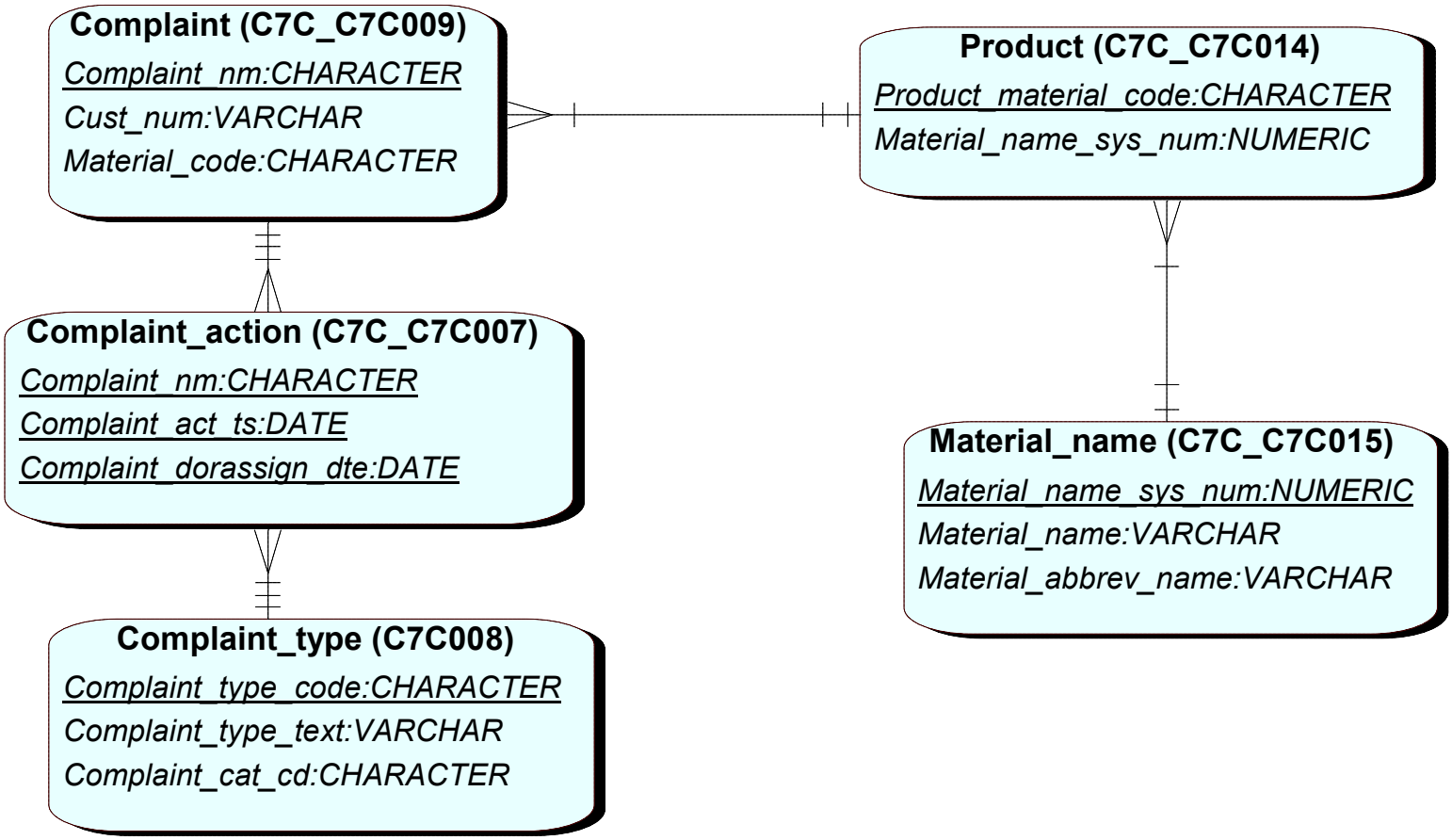
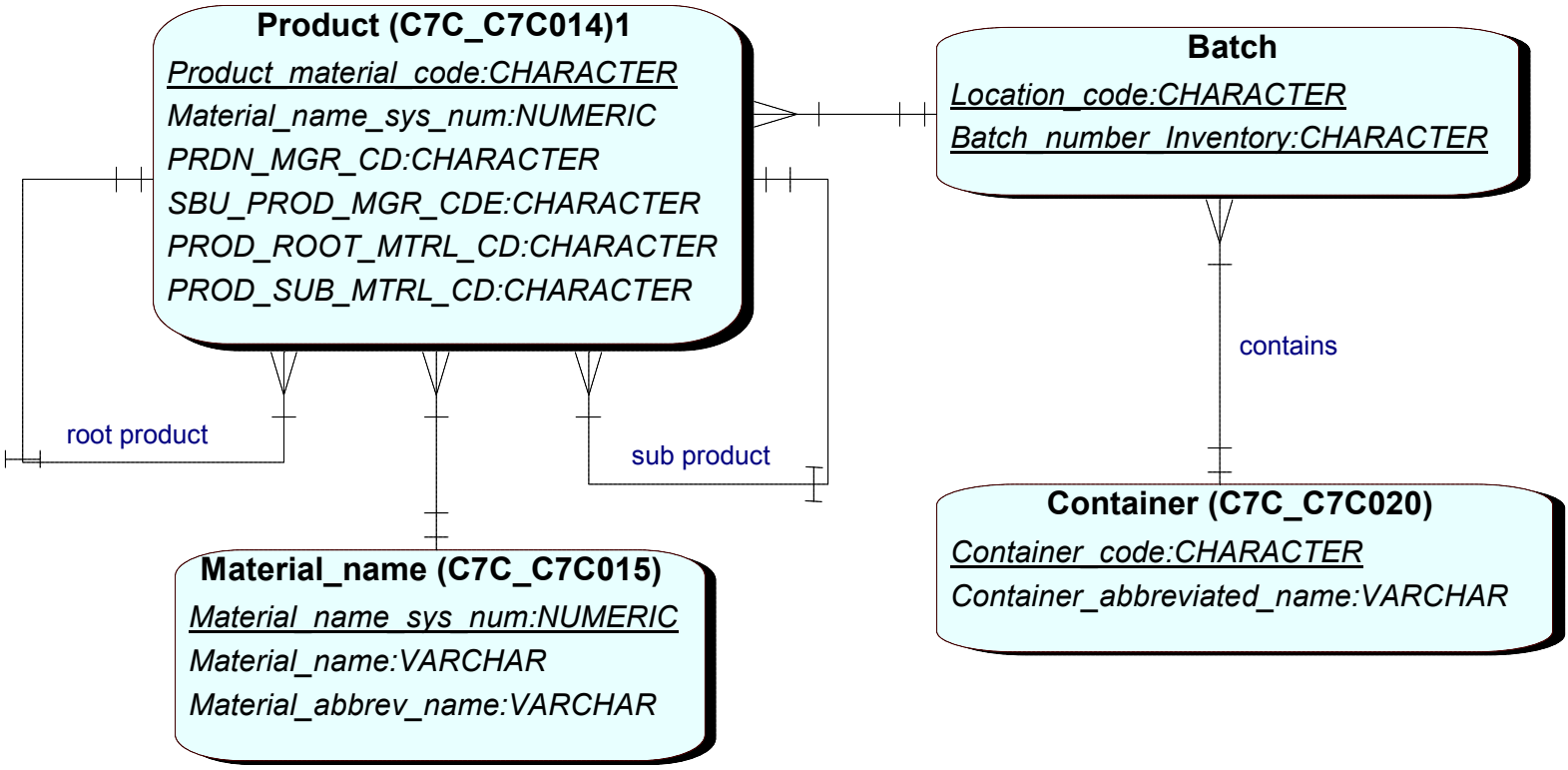
ERD Accounts payable and accounts received



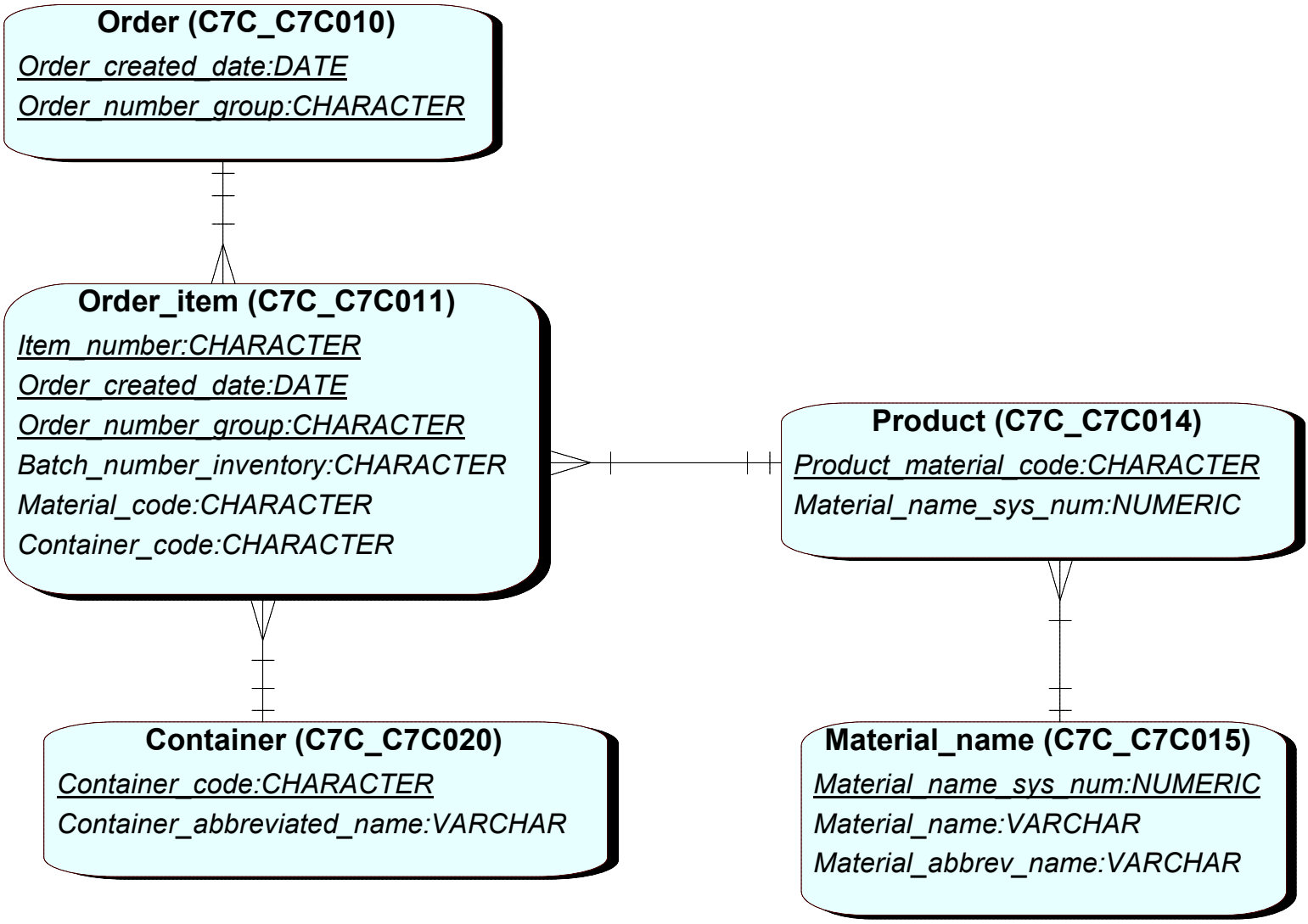
Complaint ERD



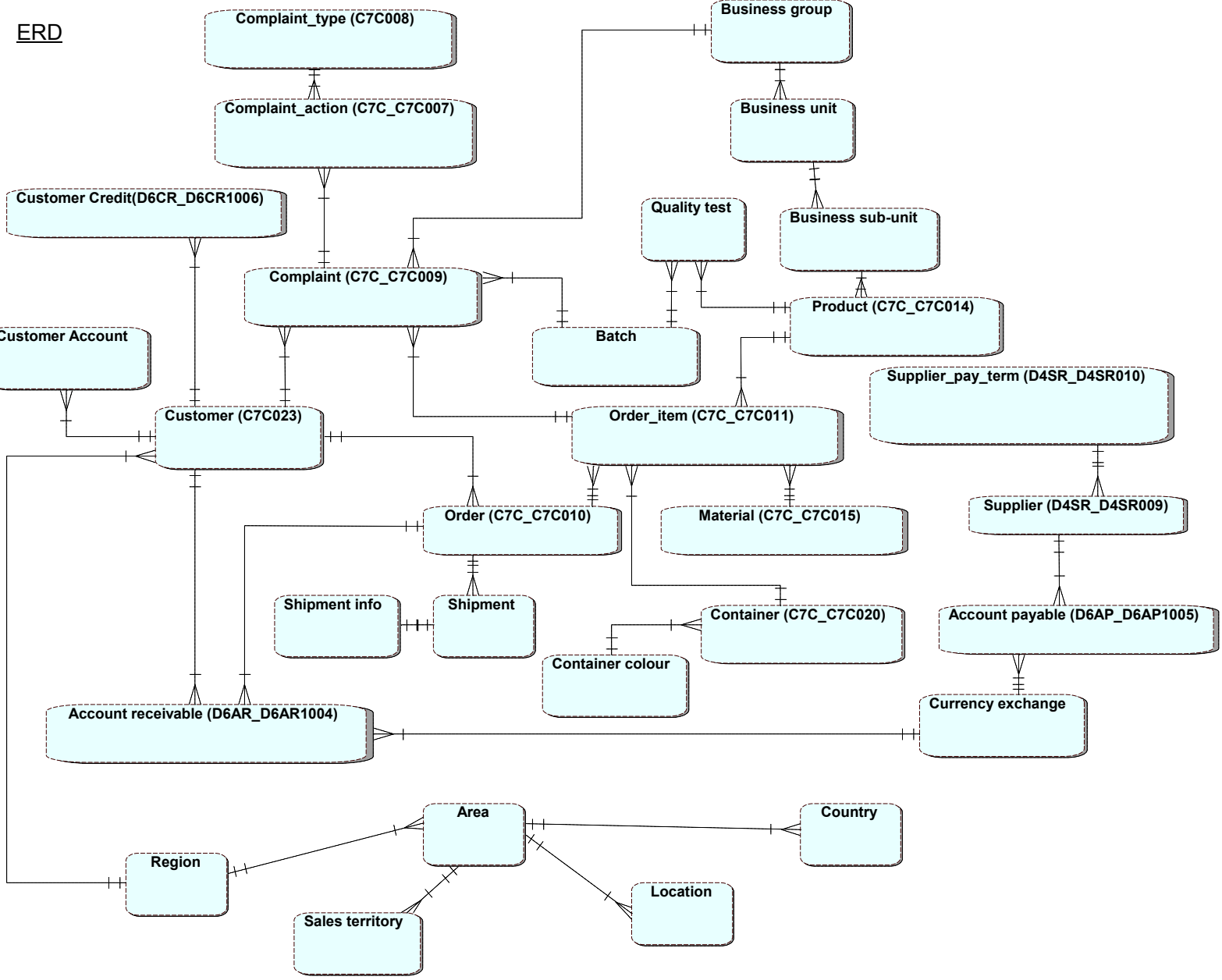
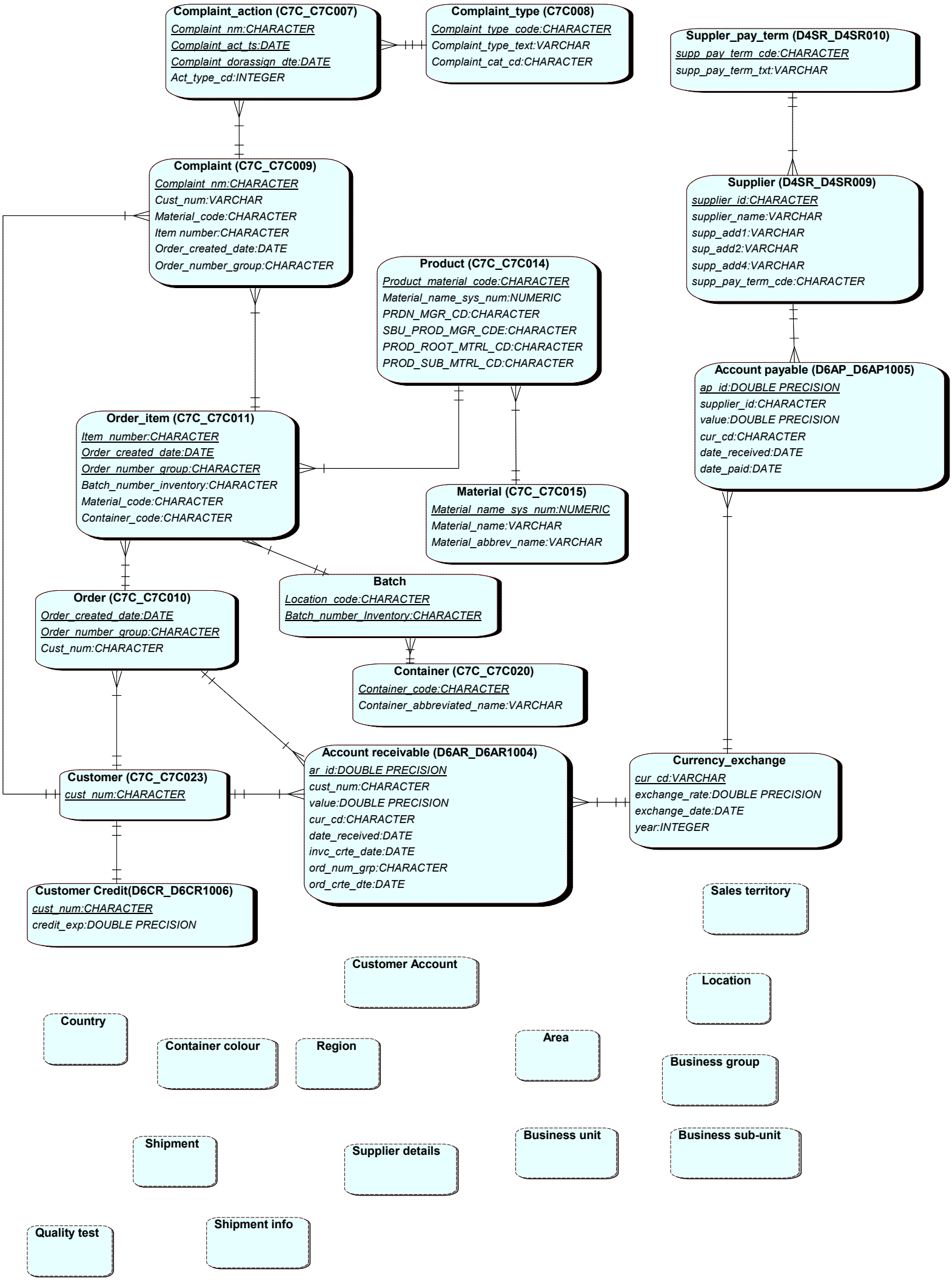
Inventory ERD



Orders ERD


Order (C7C_C7C010)
Order_created_date:DATE
Order_number_group:CHARACTER
Order_item (C7C_C7C011)
Item_number:CHARACTER
Order_created_date:DATE
Order_number_group:CHARACTER
Batch_number_inventory:CHARACTER
Material_code:CHARACTER
Container_code:CHARACTER
Product (C7C_C7C014)
Product_material_code:CHARACTER
Material_name_sys_num:NUMERIC
Container (C7C_C7C020)
Container_code:CHARACTER
Container_abbreviated_name:VARCHAR
Material_name (C7C_C7C015)
Material_name_sys_num:NUMERIC
Material_name:VARCHAR
Material_abbrev_name:VARCHAR

ERD


Complaint_type (C7C008)
Business group
Complaint_action (C7C_C7C007)
Business unit
Customer Credit(D6CR_D6CR1006)
Quality test
Business sub-unit
Complaint (C7C_C7C009)
Product (C7C_C7C014)
Customer Account
Batch
Supplier_pay_term (D4SR_D4SR010)
Customer (C7C023)
Order_item (C7C_C7C011)
Order (C7C_C7C010)
Material (C7C_C7C015)
Supplier (D4SR_D4SR009)
Shipment info
Shipment
Container (C7C_C7C020)
Account payable (D6AP_D6AP1005)
Container colour
Account receivable (D6AR_D6AR1004)
Currency exchange
Area
Country
Region
Location
Sales territory

Combined ERD