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|  | **prx\_bill\_tariff** | ქვითრის ტარიფები |
|  | **prx\_bill\_tariff\_line** | ქვითრის ტარიფების ჩაშლა |
|  | **prx\_bill\_used\_deposit\_operatio** | ქვითარში გამოყენებული დეპოზიტები |
|  | **prx\_bill\_used\_transaction** | ქვითარში გამოყენებული ტრანზაქციები |
|  | **prx\_building\_type** | შენობის ტიპები |
|  | **prx\_business\_center** | ბიზნეს ცენტრები |
|  | **prx\_c\_court\_resolution\_mapping** | აბონენტებისთვის სასამართლო რეზოლუციების მეპინგი |
|  | **prx\_c\_court\_session\_category** | აბონენტებისთვის სასამართლო სესიის კატეგორიები |
|  | **prx\_c\_court\_session\_notify\_config** | აბონენტებისთვის სასამართლო შეტყობინების კონფიგურაცია |
|  | **prx\_c\_court\_session\_status** | აბონენტების სასამართლო სესიის სტატუსი |
|  | **prx\_category\_template** | რესტრუქტურიზაციის შაბლუნები |
|  | **prx\_ccourt\_event\_stage** | სასამართლო მოვლენების ეტაპები |
|  | **prx\_charge\_reading\_transaction** | დარიცხვის წაკითხვის ტრანზაქციები |
|  | **prx\_charge\_statement\_summary** | დარიცხვის ჯამური ანგარიში |
|  | **prx\_comparison\_report** | შედარების აქტი |
|  | **prx\_compensation\_import** | კომპენსაციების იმპორტი |
|  | **prx\_corrected\_trans\_type\_combination** | კორექტირებული ტრანზაქციის ტიპების კომბინაციები |
|  | **prx\_correction\_trans\_combination\_type** | გასაკორექტირებელი ტრანზაქციის ტიპების კომბინაციები |
|  | **prx\_counter\_coefficient\_history** | მრიცხველის კოეფიციენტების ისტორია |
|  | **prx\_counter\_comment** | მრიცხველების კომენტარები |
|  | **prx\_counter\_feeding** | მრიცხველის კვება |
|  | **prx\_counter\_hatch** | ლუქები |
|  | **prx\_counter\_location** | მრიცხველის ლოკაცია |
|  | **prx\_counter\_position** | ძაბვის მაჩვენებელი |
|  | **prx\_counter\_voltage\_code** | მრიცხველის ძაბვის კოდები |
|  | **prx\_court\_administration** | სასამართლო წარმოება |
|  | **prx\_court\_administration\_return\_reason** | სასამართლო წარმოებაში უკან დაბრუნების მიზეზი |
|  | **prx\_court\_administration\_status\_log** | სასამართლო ადმინისტრაციის სტატუსის ლოგი |
|  | **prx\_court\_executive\_production** | სასამართლო სააღსრულებო წარმოება |
|  | **prx\_court\_sitting\_schedule** | სასამართლო სხდომის გრაფიკი |
|  | **prx\_customer\_address\_delete** | აბონენტების წაშლილი მისამართები |
|  | **prx\_customer\_bank\_info** | აბონენტის საბანკო იფორმაცია |
|  | **prx\_customer\_bill\_history** | აბონენტის ქვითრის ისტორია |
|  | **prx\_customer\_category\_activity** | აბონენტის საქმიანობის კატეგორიები |
|  | **prx\_customer\_comment** | კომენტარები |
|  | **prx\_customer\_contact\_delete** | აბონენტების წაშლილი კონტაქტები |
|  | **prx\_customer\_contact\_history** | აბონენტის საკონტაქტო ინფორმაციის ისტორია |
|  | **prx\_customer\_cutoff** | აბონენტების ჩაჭრები |
|  | **prx\_customer\_log** | აბონენტის ცვლილების ისტორია |
|  | **prx\_customer\_log\_import** | აბონენტების იმპორტის ლოგები |
|  | **prx\_customer\_mayor\_subsidy** | მერიის სუბსიდიის წილები |
|  | **prx\_customer\_mayors\_subsidy** | მერიის სუბსიდიები |
|  | **prx\_customer\_multi\_child\_subsi** | მრავალშვილიანი სუბსიდიები |
|  | **prx\_customer\_report** | შეტყობინებების ხელით ფორმირება |
|  | **prx\_customer\_report\_notifications** | შეტყობინების ხელით ფორმირება (გაგზავნა) |
|  | **prx\_customer\_telasi\_balance\_log** | თელასის ბალანსის ლოგები |
|  | **prx\_customerbalancelog** | აბონენტის ბალანსის ლოგები |
|  | **prx\_cut\_history\_report** | ჩაჭრების ისტორიის ანგარიში |
|  | **prx\_cut\_off\_helper** | ჩაჭრების სიის დასაფორმირებელი |
|  | **prx\_cut\_off\_sms\_notification\_auto\_helper** | ჩაჭრების სიის სმს ავტომატური შეტყობინებები |
|  | **prx\_cutt\_off\_sms\_notification\_heleper\_log** | ჩაჭრების სიის სმს ავტომატური შეტყობინებების ლოგები |
|  | **prx\_debitor\_balance\_reserve\_arch** | დებიტორების ბალანსის არქივი |
|  | **prx\_debitor\_balance\_reserve\_re** | დებიტორების ბალანსის რეპორტი |
|  | **prx\_debitor\_balance\_reserve\_re2** | დებიტორების ბალანსის რეპორტი (შენახული) |
|  | **prx\_debtor\_balance\_accrual\_prep** | დებიტორების ბალანსის რეპორტისთვის დარიცხვების მომზადება |
|  | **prx\_debtor\_balance\_accrual\_res** | რეზერვების ბალასის დარიცხვების მომზადების ცხრილი |
|  | **prx\_debtor\_balance\_payment\_prep** | დებიტორული ბალანსის გადახდების მომზადება |
|  | **prx\_debtor\_balance\_payment\_res** | რეზერვების დებიტორული ბალანსის გადახდების მომზადების ცხრილი |
|  | **prx\_debtor\_balance\_report\_arch** | დებიტორების ბალანსის ანგარიშების არქივი |
|  | **prx\_debtor\_balance\_subsidies\_prep** | დებიტორების ბალანსის სუბსიდიების მომზადება |
|  | **prx\_debtor\_balance\_subsidies\_r** | რეზერვებისთვის დებიტორების ბალანსის სუბსიდიები |
|  | **prx\_debtor\_deposit\_balance** | დებიტორების დეპოზიტების ბალანსი |
|  | **prx\_debtor\_deposit\_transactions** | დებიტორების დეპოზიტების ტრანზაქციები |
|  | **prx\_debtor\_payment\_account2** | დებიტორების გადახდების ანგარიში |
|  | **prx\_delay\_status\_change\_categories** | გადავადებების სტატუსის ცვლილებების კატეგორიები |
|  | **prx\_delay\_status\_change\_log** | გადავადებების სტატსუსის ცვლილებების ლოგი |
|  | **prx\_delayer** | გადავადებები |
|  | **prx\_deposit\_cust\_table** | აბონენტის მოთხოვნილი დეპოზიტები |
|  | **prx\_deposit\_transaction\_type\_combination** | დეპოზიტის ტრანზაქციების ტიპების კომბინაციები |
|  | **prx\_drs\_category** | ყოველდღიური ანგარიში შემოსავლის რეპორტის კატეგორიები |
|  | **prx\_drs\_category\_item** | ყოველდღიური ანგარიში შემოსავლის რეპორტის კატეგურიების კონფიგურაცია |
|  | **prx\_drs\_config** | ყოველდღიური ანგარიში შემოსავლის რეპორტის კონფიგურაცია |
|  | **prx\_drs\_group** | ყოველდღიური ანგარიში შემოსავლის რეპორტის ჯგუფები |
|  | **prx\_drs\_report** | ყოველდღიური ანგარიში შემოსავლის რეპორტი (ჯამური) |
|  | **prx\_entity\_attachment** | მიბმული ფაილები |
|  | **prx\_excel\_import\_attribute** | ექსელის იმპორტის ატრიბუტები |
|  | **prx\_excel\_import\_template** | ექსელის იმპორტის შაბლონები |
|  | **prx\_extension** | განსაკუთრებულები |
|  | **prx\_give\_type** | მიწოდების ტიპი |
|  | **prx\_gnerc\_kv\_ranges\_report** | დიფენცირებული რეპორტის კონფიგურაცია |
|  | **prx\_hatch\_location** | ჭების ადგილმდებარეობა |
|  | **prx\_import\_sms\_to\_send** | გასაგზავნი სმს |
|  | **prx\_individual\_cutoff** | ინდივიდუალური ჩაჭრები |
|  | **prx\_individual\_reconnection** | ინდივიდუალური აღდგენები |
|  | **prx\_invoice** | ინვოისები |
|  | **prx\_invoice\_line** | ინვოისის ჩაშლები |
|  | **prx\_invoice\_transaction\_type\_combination** | ინვოისის ტრანზაქციის ტიპების კომბინაციები |
|  | **prx\_lawyer** | ადვოკატები |
|  | **prx\_message\_template** | შეტყობინებების შაბლონები |
|  | **prx\_month** | თვე |
|  | **prx\_mp\_item** | მიკროსიმძლავრის წაკითხვები |
|  | **prx\_mp\_item\_group** | მიკროსიმძლავრის წაკითხვების ჯგუფები |
|  | **prx\_mp\_power\_report\_config** | მიკროსიმძლავრის ანგარიშის კონფიგურაცია |
|  | **prx\_mt\_item\_group\_line** | მიკროსიმძლავრის ანგარიშის კონფიგურაციის ლაინები |
|  | **prx\_non\_circular\_accrual** | არაციკლური დარიცხვები |
|  | **prx\_non\_standard\_contract\_configuration** | არასტანდარტული ხელშეკრულების კონფიგურაციები |
|  | **prx\_non\_standard\_restructurization\_configuration** | არასტანდარტული რესტრუქტურიზაციის კონფიგურაციები |
|  | **prx\_numerator** | უმერატორი |
|  | **prx\_one\_c\_aviso** | ავიზო |
|  | **prx\_open\_transaction\_mofi** | ღია ტრანზაქციების mofi |
|  | **prx\_operation\_period** | ოპერაციების პერიოდი |
|  | **prx\_overdue\_deposit\_correction** | ვადაგადაცილებული დეპოზიტის კორექტირება |
|  | **prx\_overdue\_deposit\_notificati** | ვადაგადაცილებული დეპოზიტების შეტყობინება |
|  | **prx\_overdue\_deposit\_notifications** | ვადაგადაცილებული დეპოზიტების შეტყობინება |
|  | **prx\_overdue\_payment\_report** | ვადაგადაცილებული გადახდების რეპორტი |
|  | **prx\_owner\_type** | მფლობელის ტიპი |
|  | **prx\_parent\_customer\_accrual\_tr** | მშობელი აბონენტის დარიცხვების ტიპები |
|  | **prx\_payment\_detail\_check** | გადახდების დეტალების შემოწმება |
|  | **prx\_payment\_fordelete** | წასაშლელი გადახდები |
|  | **prx\_payment\_fordelete\_id** | წასაშლელი გადახდების \_id |
|  | **prx\_permanent\_delay\_status** | გადავადებების სტატუსი |
|  | **prx\_pre\_court\_summery\_parm** | წინასასამართლო :) |
|  | **prx\_pre\_court\_work\_line** | წინასასამართლო სამუშაო |
|  | **prx\_pre\_court\_work\_log** | წინასასამართლო სამუშაოს ლოგი |
|  | **prx\_pre\_view\_details** | ტრანზაქციების ვიუ დიტეილის დასათვლელი ცხრილი |
|  | **prx\_prev\_charge\_transaction** | დარიხვის ტიპის ტრანზაქციების კონფიგურაცია |
|  | **prx\_proprietor\_information** | მოიჯარეების ინფორმაცია |
|  | **prx\_reader\_list** | წაკითხვების სია |
|  | **prx\_reason** | მიზეზი |
|  | **prx\_rect\_message** | პირდაპირი სმს შეტყობინება |
|  | **prx\_rect\_messages\_email** | პირდაპირი email |
|  | **prx\_rep\_con\_debitor\_balance** | დებიტორული დავალიანების რეპორტის დამხვარე ცხრილი |
|  | **prx\_rep\_con\_turn\_over\_by\_month** | ბრუნვის რეპორტის კონფიგურაცია |
|  | **prx\_responsible\_employee** | პასუხისმგებელი პირი |
|  | **prx\_restructurization\_header\_log** | რესტრუქტურიზაციის ჰედერის ლოგი |
|  | **prx\_restructurization\_overdue\_** | რესტრუქტურიზაციის ანულირება |
|  | **prx\_returned\_pre\_court\_work** | დაბრუნებული წინასასამართლოები |
|  | **prx\_route** | მარშრუტი |
|  | **prx\_route\_reader** | მარშრუტის წამკითხველი |
|  | **prx\_rs\_invoice\_bk** | ინვოისის შენახული ვერსია |
|  | **prx\_rs\_invoice\_temp\_calc** | Rs ფაქტურების გენერირება - დაჯგუფება |
|  | **prx\_rs\_invoice\_temp\_trans** | Rs ფაქტურების გენერირება - ფაქტურაში მოსახვედრი ტრანზაქციები დამუშავებული |
|  | **prx\_rs\_seller\_invoice** | Rs-დან ფაქტურების ჩამოტვირთვის ცხრილი |
|  | **prx\_security** | უსაფრთხოება |
|  | **prx\_semeki\_compansation** | სემეკის კომპენსაციები |
|  | **prx\_sms\_subject** | სმს სათაური |
|  | **prx\_social\_category** | სოციალური კატეგორია |
|  | **prx\_subsidy\_excluded\_category** | სუბსიდიის გამონაკლისი კატეგორიები |
|  | **prx\_subsidy\_failed\_customers** | სუბსიდიის შეცდომების რეპორტი |
|  | **prx\_subsidy\_import\_fail\_log** | სუბსიდიის შეიმპორტების შეცდომის ლოგი |
|  | **prx\_supply\_contract** | მიწოდების ხელშეკრულება |
|  | **prx\_supply\_contract\_attachment\_type** | მიწოდების ხელშეკრულების დამატებითი ფაილის ტიპი |
|  | **prx\_supply\_contract\_log** | მიწოდების ხელშეკრულების ლოგი |
|  | **prx\_supply\_contract\_penlaty\_categories** | მიწოდების ხელშეკრულების პირგასამტეხლოს კატეგორიები |
|  | **prx\_sys\_log** | სისტემური ლოგი |
|  | **prx\_tariff\_history** | ტარიფის ისტორია |
|  | **prx\_tel\_doc\_service\_log** | ტელდოკის სერვისის ლოგი |
|  | **prx\_telasi\_integration\_notify\_** | თელასთან ინტეგრაციის შეტყობინებები |
|  | **prx\_telasi\_status** | თელაისის სტატუსი |
|  | **prx\_telephoning\_result** | დარეკვის შედეგი |
|  | **prx\_temporary\_customer\_report** | დროებითი აბონენტის ანგარიში |
|  | **prx\_transaction\_creator\_setup** | ტრანზაქციის შექმნის კონფიგურაცია |
|  | **prx\_transaction\_modif** | ტრანზაქციების მოდიფიკაციები |
|  | **prx\_transaction\_sub\_type** | ტრანზაქციის ქვე ტიპები |
|  | **prx\_transaction\_type\_combinati** | ტრანზაქციის ტიპების კომბინაციები |
|  | **prx\_transaction\_view\_detail** | ტრანზაქციის დეტალები |
|  | **prx\_user** | მომხმარებლები |
|  | **prx\_view\_detail\_transaction** | ტრანზაქციების დეტალების ვიუ |
|  | **qrtz\_blob\_triggers** | ჯობის გაშვების დაგეგმვა |
|  | **qrtz\_calendars** | შესაბამისი კალენდარი |
|  | **qrtz\_cron\_triggers** | ბიბლიოთეკის ნაწილი |
|  | **qrtz\_fired\_triggers** | თანმხლები ფაილი |
|  | **qrtz\_job\_details** | ჯობის დეტალები |
|  | **qrtz\_locks** | დალოქვის ისტორია |
|  | **report\_execution** | რეპორტის გაშვებები |
|  | **report\_group** | ანგარიშის ჯგუფები |
|  | **report\_report** | ანგარიშები |
|  | **report\_template** | ანგარიშების შაბლონები |
|  | **rsInvoiceCloseDate** | ინვოისის დახურვის თარიღი |
|  | **search\_enqueueing\_session** | ძებნა |
|  | **search\_indexing\_queue** | ძებნის თანმიმდევრობის ინდექსები |
|  | **sec\_resource\_policy** | წვდომის რესურსების პოლიტიკა |
|  | **sec\_resource\_role** | წვდომის რესურსების როლები |
|  | **sec\_role\_assignment** | წვდომის როლების დანიშვნები |
|  | **sec\_row\_level\_policy** | წვდომის უფლებები ცხრილის ველებზე |
|  | **sec\_row\_level\_role** | წვდომის უფლებების როლები |
|  | **sec\_user\_substitution** | შემცვლელი თანამშრომლები |
|  | **ui\_filter\_configuration** | ფილტრების კონფიგურაცია |
|  | **ui\_setting** | ვიზუალიზაციის პარამეტრები |
|  | **ui\_table\_presentation** | ცხრილების ჩვენება |
|  | **vwtelasiaccount20231127\_2147** | თელასის ანგარიშების ვიუ, თარიღებად |
|  | **vwtelasiaccount\_134** | თელასის ანგარიშების ვიუ, თარიღებად |
|  | **vwtelasiaccount\_20231029\_1725** | თელასის ანგარიშების ვიუ, თარიღებად |
|  | **vwtelasiaccount\_20231030\_2230** | თელასის ანგარიშების ვიუ, თარიღებად |
|  | **vwtelasiaccount\_20231031\_2230** | თელასის ანგარიშების ვიუ, თარიღებად |
|  | **vwtelasiaccount\_20231101\_1857** | თელასის ანგარიშების ვიუ, თარიღებად |
|  | **vwtelasiaccount\_202311281430** | თელასის ანგარიშების ვიუ, თარიღებად |
|  | **vwtelasiaccount\_20231129\_1430** | თელასის ანგარიშების ვიუ, თარიღებად |
|  | **vwtelasiaccount\_20231130\_1430** | თელასის ანგარიშების ვიუ, თარიღებად |
|  | **vwtelasicust\_134** | თელასის აბონენტები |
|  | **vwtelasicust\_20231029\_1712** | თელასის აბონენტები |
|  | **vwtelasicust\_20231030\_2230** | თელასის აბონენტები |
|  | **vwtelasicust\_20231031\_2230** | თელასის აბონენტები |
|  | **vwtelasicust\_20231101\_1857** | თელასის აბონენტები |
|  | **vwtelasicust\_202311281430** | თელასის აბონენტები |
|  | **vwtelasicust\_20231129\_1430** | თელასის აბონენტები |
|  | **webdav\_lock\_descriptor** | ფაილების მიბმისთვის საჭირო ბიბლიოთეკების |
|  | **webdav\_webdav\_credentials** | ფაილების მიბმისთვის საჭირო ბიბლიოთეკების |
|  | **webdav\_webdav\_document** | ფაილების მიბმისთვის საჭირო ბიბლიოთეკების |
|  | **webdav\_webdav\_document\_version** | ფაილების მიბმისთვის საჭირო ბიბლიოთეკების |
|  | **webdav\_webdav\_link** | ფაილების მიბმისთვის საჭირო ბიბლიოთეკების |
|  | **databasechangelog** | სისტემური, ბაზის სტრუქტრის დასაგენერირებელი სკრიპტები |
|  | **databasechangeloglock** | გამოყენება სტრუქტარში ცვლილების დროს |
|  | **dshbrd\_dashboard\_group** | ანალიტიკის ვიზუალზაციის ჯგუფები |
|  | **dshbrd\_persistent\_dashboard** | ანალიტიკის ვიზუალიზაციის პარამეტრები |
|  | **dshbrd\_template\_group** | ანალიტიკის ვიზუალიზაციის შაბლონები |
|  | **dshbrd\_widget\_template** | ანალიტიკის ვიზუალიზაციის კომპონენტები |
|  | **dynat\_attr\_value** | დინამიური ატრიბუტების მნიშვნელობები |
|  | **dynat\_category** | დინამიური ატრიბუტების კატეგორიები |
|  | **dynat\_category\_attr** | დინამიური ატრიბუტების კონფიგურაცია |
|  | **email\_sending\_attachment** | ემაილის გაგზვნილი ფაილები |
|  | **email\_sending\_message** | გაგზავნილი ემეილები |
|  | **emltmp\_block\_group** | იმეილის ჯგუფები |
|  | **emltmp\_email\_template** | იმეილის შაბლონები |
|  | **emltmp\_parameter\_value** | იმეილის პარამეტრების მნიშვნელობებო |
|  | **emltmp\_template\_attachment** | იმეილის შაბლონების ფაილები |
|  | **emltmp\_template\_block** | იმეილის შაბლონების ბლოკები |
|  | **emltmp\_template\_group** | იმეილის შაბლონების ჯგუფები |
|  | **emltmp\_template\_report** | იმეილის შაბლონების რეპორტები |
|  | **ntf\_in\_app\_notification** | სისტემის შეტყობინებები |
|  | **oauth\_access\_token** | სერვისის ავტორიზაციის token ები |
|  | **oauth\_refresh\_token** | სერვისის ტოკენის განახლების ტოკენები |
|  | **persistent\_logins** | ავტორიზაციები |
|  | **prx\_ussd\_balance** | Ussd ბალანსი |
|  | **CirChargeEstimateHelper** | ციკლური დარიხვების დამხმარე ცხრილი |
|  | **prx\_circular\_accural** | ციკლური დარიცხვების ცხრილი |
|  | **prx\_circular\_accural\_templog** | ციკლური დარიხვების ლოგი |
|  | **prx\_customer\_recconnection\_** | ავტომატური აღდგენები |
|  | **prx\_customer\_recconnection\_log** | ავტომატური აღდგენების ლოგი |
|  | **prx\_customer\_subsidy** | აბონენტის სუბსიდიები |
|  | **prx\_debitor\_balance\_reserve\_arch** | რეზერვების დამხარე ცხრილი |
|  | **prx\_debitor\_balance\_reserve\_rem** | რეზერვების დამხარე ცხრილი |
|  | **prx\_debtor\_accrual\_account** | ბუღალტრული რეპორტის დარიცხვების ცხრილი |
|  | **prx\_debtor\_balance\_opening\_prep** | საწყისი ნაშთების დამხარე |
|  | **prx\_debtor\_balance\_opening\_res** | საწყისი ნაშთების დამხარე |
|  | **prx\_debtor\_balance\_report** | დებიტორების ბალანსის რეპორტი |
|  | **prx\_debtor\_payment\_account** | დებიტორების გადახდების რეპორტი |
|  | **prx\_debtor\_payment\_account2** | დებიტორების გადახდების რეპორტი ახალი |
|  | **prx\_distribute\_transaction** | დარიცხვების დამხარე ცხრილი |
|  | **prx\_restructurization\_header** | რესტრუქტურიზაციის ცხრილი |
|  | **prx\_rs\_invoice\_temp\_calc** | ფაქტურების გამოსათვლელი დამხმარე |
|  | **prx\_rs\_invoice\_transaction** | ფაქტიურებში გამოყენებული ტრანზაქციები |
|  | **prx\_settle\_transaction** | შეთავსებული ტრანზაქციები |
|  | **prx\_subsidy\_categories** | სუბსიდიების კატეგორიები |
|  | **prx\_subsidy\_failed\_customers** | შეცდომების ლოგი |
|  | **prx\_summary\_info** | ტრაზაქციების შემაჯამებელი ინფორმაცია |
|  | **prx\_telasi\_customer\_balance** | თელასის ვალები |
|  | **report\_report** | რეპორტების ცხრილი |
|  | **telasicuthistoryvlocal** | თელასიდან წამოღებული გათიშვა აღდგენის ცხრილი |
|  | **vwtelasiaccountrel\_xxxxxxxx-xxxxx** | დარიხვის წინ შუალდერუ ბაზის ლოგი, იშიფრება თარიღი- სათი |
|  | **vwtelasiroutestore\_xxxx\_xxxx** | დარიხვის წინ შუალდერუ ბაზის ლოგი, იშიფრება თარიღი- სათი |
|  | **vwtelasicust xxxxx\_xxxx** | დარიხვის წინ შუალდერუ ბაზის ლოგი, იშიფრება თარიღი- სათი |

# ცხრილების აღწერა :

## prx\_counter - მრიცხველები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id (Primary Key) | uuid (Not Null) | CONSTRAINT pk\_prx\_counter PRIMARY KEY | A unique identifier for each record in the Table. |
| code | varchar(20) (Not Null) |  | A unique code associated with the counter. |
| serial\_number | varchar(50) |  | The serial number of the counter. |
| route\_id | uuid | CONSTRAINT fk\_prx\_counter\_on\_route REFERENCES prx\_route | The identifier linking the counter to a specific route in the prx\_route Table. |
| version | integer (Not Null) |  | An integer indicating the version of the counter. |
| created\_by | varchar(255) |  | The user or entity who created the record. |
| created\_date | timestamp |  | The timestamp when the record was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the record. |
| last\_modified\_date | timestamp |  | The timestamp when the record was last modified. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the record. |
| deleted\_date | timestamp |  | The timestamp when the record was deleted. |
| contract\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_counter\_on\_contract REFERENCES prx\_customer\_contract | The identifier linking the counter to a specific customer contract in the prx\_customer\_contract Table. |
| type\_id | uuid | CONSTRAINT fk\_prx\_counter\_on\_type REFERENCES prx\_counter\_type | The identifier linking the counter to a specific counter type in the prx\_counter\_type Table. |
| location\_id | uuid | CONSTRAINT fk\_prx\_counter\_on\_location REFERENCES prx\_counter\_location | The identifier linking the counter to a specific location in the prx\_counter\_location Table. |
| install\_registration\_number | varchar(50) |  | The registration number associated with the counter installation. |
| remove\_registration\_number | varchar(50) |  | The registration number associated with the counter removal. |
| parent\_counter\_id | uuid | CONSTRAINT fk\_prx\_counter\_on\_parent\_counter REFERENCES prx\_counter | The identifier linking the counter to a parent counter in the prx\_counter Table. |
| primary\_ | boolean |  | A boolean indicating whether the counter is marked as primary. |
| status\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_counter\_on\_status REFERENCES prx\_status | The identifier linking the counter to a specific status in the prx\_status Table. |
| coefficient\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_counter\_on\_coefficient REFERENCES prx\_counter\_coefficient | The identifier linking the counter to a specific coefficient in the prx\_counter\_coefficient Table. |
| longitude | double precision |  | The geographical longitude coordinate of the counter location. |
| latitude | double precision |  | The geographical latitude coordinate of the counter location. |
| comment\_ | varchar(400) |  | Additional comments or notes related to the counter. |
| block\_id | uuid | CONSTRAINT fk\_prx\_counter\_on\_block REFERENCES prx\_block | The identifier linking the counter to a specific block in the prx\_block Table. |
| install\_cp | numeric(19, 2) |  | The installation cost associated with the counter. |
| install\_date | date |  | The date when the counter was installed. |
| position\_id | uuid | CONSTRAINT fk\_prx\_counter\_on\_position REFERENCES prx\_counter\_position | The identifier linking the counter to a specific position in the prx\_counter\_position Table. |
| req\_cp | numeric(19, 2) |  | The requested cost associated with the counter. |
| tariff\_id | uuid | CONSTRAINT fk\_prx\_counter\_on\_tariff REFERENCES prx\_tariff | The identifier linking the counter to a specific tariff in the prx\_tariff Table. |
| close\_date | date |  | The date when the counter was closed or deactivated. |
| create\_date | date |  | The date when the counter record was created. |
| hash\_code | varchar(200) |  | A unique code or hash associated with the counter. |
| telasi\_acc\_id | varchar(40) |  | The account ID associated with Telasi. |
| telasi\_acc\_key | numeric(19, 2) |  | The numeric key associated with Telasi account. |
| telasi\_is\_smart | numeric(19, 2) |  | A numeric value indicating whether the counter is a smart device according to Telasi. |
| voltage | varchar(30) |  | The voltage specifications associated with the counter. |
| cust\_key | numeric(8) |  | The numeric key associated with the customer. |
| telasi\_mt\_tpkey | numeric(8) |  | The numeric key associated with Telasi's MT\_TPKey. |
| voltage\_start\_date | date |  | The date when the voltage specifications started. |
| report\_code\_voltage | varchar(10) |  | The report code associated with voltage. |

## prx\_counter\_coefficient- მრიცხველის კოეფიციენტები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the coefficient record (not null). |
| created\_by | VARCHAR(255) | User who created the coefficient record. |
| created\_date | TIMESTAMP | Date and time when the coefficient record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the coefficient record. |
| last\_modified\_date | TIMESTAMP | Date and time when the coefficient record was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the coefficient record. |
| deleted\_date | TIMESTAMP | Date and time when the coefficient record was deleted. |
| coefficient | NUMERIC(19,2) | The numerical coefficient value (not null). |
| code | VARCHAR(90) | Code associated with the coefficient (not null). |
| hash\_code | VARCHAR(200) | Hash code for the coefficient. |

## prx\_counter\_adress მრიცხველის მისამართები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id (Primary Key) | uuid | CONSTRAINT pk\_prx\_counter\_adress PRIMARY KEY | A unique identifier for each address record. |
| adress | varchar(350) |  | The address associated with the counter, providing a textual representation of the location. |
| counter\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_counter\_adress\_on\_counter REFERENCES prx\_counter | The identifier linking the address to a specific counter in the prx\_counter Table. |
| contract\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_counter\_adress\_on\_contract REFERENCES prx\_customer\_contract | The identifier linking the address to a specific customer contract in the prx\_customer\_contract Table. |
| street | varchar(255) |  | The name of the street associated with the address. |
| house | varchar(255) |  | The house number associated with the address. |
| building | varchar(255) |  | The building information associated with the address. |
| porch | varchar(255) |  | The porch information associated with the address. |
| flate | varchar(255) |  | The flat or apartment number associated with the address. |
| post\_index | varchar(255) |  | The postal code or zip code associated with the address. |
| building\_type\_id | uuid | CONSTRAINT fk\_prx\_counter\_adress\_on\_building\_type REFERENCES prx\_building\_type | The identifier linking the address to a specific building type in the prx\_building\_type Table. |
| version | integer (Not Null) |  | An integer indicating the version of the address information. |
| created\_by | varchar(255) |  | The user or entity who created the address record. |
| created\_date | timestamp |  | The timestamp when the address record was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the address record. |
| last\_modified\_date | timestamp |  | The timestamp when the address record was last modified. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the address record. |
| deleted\_date | timestamp |  | The timestamp when the address record was deleted. |

## prx\_counter\_type - მრიცხველის ტიპები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the table. |
| version | INTEGER | Version of the counter type record (not null). |
| created\_by | VARCHAR(255) | User who created the counter type record. |
| created\_date | TIMESTAMP | Date and time when the counter type record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the counter type record. |
| last\_modified\_date | TIMESTAMP | Date and time when the counter type record was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the counter type record. |
| deleted\_date | TIMESTAMP | Date and time when the counter type record was deleted. |
| name | VARCHAR(50) | Name of the counter type (not null). |
| max\_rate | INTEGER | Maximum rate associated with the counter type (not null). |
| code | VARCHAR(90) | Code associated with the counter type (not null). |
| hash\_code | VARCHAR(200) | Hash code for the counter type. |

## prx\_customer - აბონენტები

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| id | uuid | Primary Key | Unique identifier for the customer record |
| version | integer | Not Null | Version number of the record |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the record |
| deleted\_date | timestamp |  | Date and time when the record was deleted (if applicable) |
| customer\_code | varchar(30) | Not Null | Code uniquely identifying the customer |
| mortgage | boolean |  | Indicates whether the customer has a mortgage |
| customer\_number | varchar(30) | Not Null | Unique number identifying the customer |
| communal\_company\_number | varchar(30) |  | Number associated with communal company (if applicable) |
| status\_id | uuid | Foreign Key to **prx\_status** | ID referencing the status of the customer |
| category\_id | uuid | Foreign Key to **prx\_customer\_category** | ID referencing the category of the customer |
| business\_center\_id | uuid | Foreign Key to **prx\_business\_center** | ID referencing the business center associated with the customer |
| without\_vat | boolean |  | Indicates whether the customer is exempt from VAT |
| is\_special | boolean |  | Indicates whether the customer is special |
| with\_contract | boolean |  | Indicates whether the customer has a contract |
| needs\_el\_bill | boolean |  | Indicates whether the customer needs an electricity bill |
| name | varchar(100) |  | First name of the customer |
| lastname | varchar(50) |  | Last name of the customer |
| middle\_name | varchar(50) |  | Middle name of the customer |
| full\_name | varchar(255) | Not Null | Full name of the customer |
| identification\_number | varchar(20) |  | Identification number associated with the customer |
| activity\_id | uuid | Foreign Key to **prx\_activity** | ID referencing the activity of the customer |
| payer\_customer\_id | uuid | Foreign Key to **prx\_customer** | ID referencing the payer customer (if applicable) |
| parent\_customer\_id | uuid | Foreign Key to **prx\_customer** | ID referencing the parent customer (if applicable) |
| note | varchar(200) |  | Additional notes or comments about the customer |
| needs\_evat | boolean |  | Indicates whether the customer needs EVAT (Electronic VAT) |
| needs\_sum\_evat | boolean |  | Indicates whether the customer needs summarized EVAT |
| beneficiary\_information\_id | uuid | Foreign Key to **prx\_beneficiary\_information** | ID referencing the beneficiary information associated with the customer |
| close\_date | timestamp |  | Date and time when the customer account was closed |
| create\_date | timestamp |  | Date and time when the customer record was created |
| cust\_category\_id | uuid | Foreign Key to **prx\_category** | ID referencing the category of the customer |
| cut | boolean |  | Indicates whether the customer has been cut off |
| debet\_status\_id | uuid | Foreign Key to **prx\_debet\_status** | ID referencing the debet status of the customer |
| email\_bill | boolean |  | Indicates whether the customer receives bills via email |
| give\_type\_id | uuid | Foreign Key to **prx\_give\_type** | ID referencing the give type associated with the customer |
| payment\_interval | integer |  | Interval for bill payments |
| proprietor\_information\_id | uuid | Foreign Key to **prx\_proprietor\_information** | ID referencing the proprietor information associated with the customer |
| sms\_bill | boolean |  | Indicates whether the customer receives bills via SMS |
| trash | numeric(19, 2) |  | Trash-related information |
| trash\_exception | boolean |  | Indicates whether there is an exception related to trash |
| water | numeric(19, 2) |  | Water-related information |
| water\_exception | boolean |  | Indicates whether there is an exception related to water |
| hash\_code | varchar(200) |  | Hash code associated with the customer record |
| cust\_key | numeric(8) |  | Numeric key associated with the customer record |
| limit\_left | numeric(19, 2) |  | Remaining limit for the customer |
| mayors\_limit | numeric(19, 2) |  | Mayor's limit for the customer |
| social\_category\_multi\_child\_family | boolean |  | Indicates whether the customer belongs to the social category of a multi-child family |
| social\_category\_pensioner | boolean |  | Indicates whether the customer belongs to the social category of a pensioner |
| social\_category\_socially\_unsecured | boolean |  | Indicates whether the customer belongs to the social category of socially unsecured |
| social\_score | varchar(255) |  | Social score associated with the customer |
| subsidy\_multi\_child\_amount | numeric(19, 2) |  | Amount of subsidy for multi-child family |
| subsidy\_multi\_child\_update\_type | varchar(255) |  | Type of update for multi-child family subsidy |
| subsidy\_multi\_child\_update\_type\_date | date |  | Date of update for multi-child family subsidy |
| subsidy\_pension\_update\_type | varchar(255) |  | Type of update for pension subsidy |
| subsidy\_pension\_update\_type\_date | date |  | Date of update for pension subsidy |
| subsidy\_social\_update\_type | varchar(255) |  | Type of update for social subsidy |
| subsidy\_social\_update\_type\_date | date |  | Date of update for social subsidy |
| delayer\_status | varchar(255) |  | Status related to delayer |
| disputed\_debt | numeric(19, 2) |  | Amount of disputed debt |
| evat\_start\_date | date |  | Start date for Electronic VAT (EVAT) |
| pump\_parent\_customer\_id | uuid | Foreign Key to **prx\_customer** | ID referencing the pump parent customer (if applicable) |
| is\_pump | boolean |  | Indicates whether the customer is associated with a pump |
| address\_text | varchar(255) |  | Additional text information about the customer's address |
| building | varchar(255) |  | Building information in the customer's address |
| building\_type\_id | uuid | Foreign Key to **prx\_building\_type** | ID referencing the building type associated with the customer's address |
| flate | varchar(255) |  | Flat information in the customer's address |
| house | varchar(255) |  | House information in the customer's address |
| is\_legal | boolean |  | Indicates whether the customer's address is legal |
| porch | varchar(255) |  | Porch information in the customer's address |
| post\_index | varchar(255) |  | Postal code associated with the customer's address |
| register\_code | varchar(255) |  | Register code associated with the customer |
| street | varchar(255) |  | Street information in the customer's address |
| social\_municipality | boolean |  | Indicates whether the customer belongs to a social municipality |
| cut\_for\_electricity | boolean |  | Indicates whether the customer has been cut off for electricity |
| cut\_for\_garbage | boolean |  | Indicates whether the customer has been cut off for garbage |
| cut\_for\_water | boolean |  | Indicates whether the customer has been cut off for water |
| cut\_off\_type | varchar(255) |  | Type of cut-off for the customer |
| cut\_of\_type\_date\_time | timestamp |  | Date and time of the cut-off |
| cut\_off\_telasi\_debt | numeric(19, 2) |  | Debt related to cut-off by Telasi |
| cut\_off\_telmico\_debt | numeric(19, 2) |  | Debt related to cut-off by TELMICO |
| cut\_offis\_payed | boolean |  | Indicates whether the cut-off has been paid |
| cut\_status\_telasi | varchar(255) |  | Status of cut-off by Telasi |
| is\_parent\_customer | boolean |  | Indicates whether the customer is a parent customer |
| cancelation\_date | date |  | Date of cancellation for the customer |
| iterao\_group | boolean |  | Indicates whether the customer belongs to an Iterao group |
| non\_recognition | boolean |  | Indicates whether the customer is non-recognized |
| reason\_non\_recognition | varchar(255) |  | Reason for non-recognition |
| vat\_exeption\_reason\_reason | varchar(255) |  | Reason for VAT exemption |
| is\_centralized | boolean |  | Indicates whether the customer is centralized |

## prx\_customer\_address აბონენტების მისამართები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the customer address record |
| customer\_id | uuid | Foreign Key to **prx\_customer** | ID referencing the associated customer |
| street | varchar(255) |  | Street information in the customer's address |
| house | varchar(255) |  | House information in the customer's address |
| building | varchar(255) |  | Building information in the customer's address |
| porch | varchar(255) |  | Porch information in the customer's address |
| flate | varchar(255) |  | Flat information in the customer's address |
| post\_index | varchar(255) |  | Postal code associated with the customer's address |
| building\_type\_id | uuid | Foreign Key to **prx\_building\_type** | ID referencing the building type associated with the customer's address |
| is\_legal | boolean |  | Indicates whether the customer's address is legal |
| register\_code | varchar(255) |  | Register code associated with the customer's address |
| version | integer | Not Null | Version number of the record |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the record |
| deleted\_date | timestamp |  | Date and time when the record was deleted (if applicable) |
| address | varchar(350) |  | Complete address string |
| hash\_code | varchar(200) |  | Hash code associated with the customer address record |
| is\_old | boolean |  | Indicates whether the address record is old |

## prx\_customer\_contract აბონენტების ხელშეკრულებები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the customer contract record |
| version | integer | Not Null | Version number of the record |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the record |
| deleted\_date | timestamp |  | Date and time when the record was deleted (if applicable) |
| name | varchar(60) |  | Name of the customer contract |
| code | varchar(30) | Not Null | Code uniquely identifying the customer contract |
| status\_id | uuid | Foreign Key to **prx\_status** | ID referencing the status of the customer contract |
| type\_id | uuid | Foreign Key to **prx\_customer\_contract\_type** | ID referencing the type of the customer contract |
| comment\_ | varchar(255) |  | Additional comments or notes about the contract |
| accural\_type | varchar(255) | Not Null | Type of accrual associated with the contract |
| customer\_id | uuid | Foreign Key to **prx\_customer** | ID referencing the associated customer |
| account\_number | varchar(255) |  | Account number associated with the contract |
| close\_date | date |  | Date when the contract was closed |
| create\_date | date |  | Date when the contract was created |

## prx\_customer\_contract\_type ხელშეკრულების ტიპები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the contract type record |
| version | integer | Not Null | Version number of the record |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the record |
| deleted\_date | timestamp |  | Date and time when the record was deleted (if applicable) |
| code | varchar(9) | Not Null | Code uniquely identifying the contract type |
| name | varchar(180) |  | Name of the contract type |
| priority | integer | Not Null | Priority of the contract type |

## prx\_customer\_contact აბონენტების კონტაქტები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the customer contact record |
| version | integer | Not Null | Version number of the record |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the record |
| deleted\_date | timestamp |  | Date and time when the record was deleted (if applicable) |
| contact\_type | varchar(255) | Not Null | Type of contact (e.g., phone, email) |
| contact\_info | varchar(100) | Not Null | Contact information (e.g., phone number, email address) |
| customer\_id | uuid | Foreign Key to **prx\_customer** | ID referencing the associated customer |
| hash\_code | varchar(200) |  | Hash code associated with the customer contact record |
| is\_alternative | boolean |  | Indicates whether the contact is an alternative contact |

## prx\_customer\_category აბონენტების კატეგორიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the customer category record |
| version | integer | Not Null | Version number of the record |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the record |
| deleted\_date | timestamp |  | Date and time when the record was deleted (if applicable) |
| name | varchar(100) | Not Null | Name of the customer category |
| code | varchar(9) | Not Null | Code uniquely identifying the customer category |
| is\_canceled | boolean |  | Indicates whether the customer category is canceled |
| is\_legal | boolean |  | Indicates whether the customer category is legal |
| cust\_cat\_key | numeric(8) |  | Numeric key associated with the customer category |
| hash\_code | varchar(200) |  | Hash code associated with the customer category record |
| vat\_type | varchar(255) |  | VAT type associated with the customer category |
| report\_is\_legal\_name | varchar(255) |  | Legal name for reporting purposes |
| repor\_category\_name | varchar(255) |  | Category name for reporting purposes |

## prx\_customer\_message სმს

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the customer message record |
| version | integer | Not Null | Version number of the record |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the record |
| deleted\_date | timestamp |  | Date and time when the record was deleted (if applicable) |
| customer\_id | uuid | Foreign Key to **prx\_customer** | ID referencing the associated customer |
| debt | numeric(19, 8) |  | Debt amount associated with the message |
| remark | text |  | Remark or additional comments about the message |
| sent\_adress | varchar(255) |  | Address to which the message was sent |
| doc\_num | varchar(255) |  | Document number associated with the message |
| subject | varchar(255) |  | Subject of the message |
| message | text |  | Content or body of the message |
| contact | varchar(255) |  | Contact information associated with the message |
| contact\_type | varchar(255) |  | Type of contact associated with the message |
| date\_ | timestamp |  | Date and time when the message was created |
| type\_ | varchar(255) |  | Type of the message |
| status | varchar(255) |  | Status of the message |
| message\_id | varchar(255) |  | Identifier for the message |
| message\_status | varchar(255) |  | Status of the message |
| initial\_payment | numeric(19, 8) |  | Initial payment amount associated with the message |
| limit\_ | date |  | Limit associated with the message |
| sender | varchar(255) |  | Sender of the message |
| error\_text | text |  | Text describing any error associated with the message |
| sms\_subject\_id | uuid | Foreign Key to **prx\_sms\_subject** | ID referencing the SMS subject associated with the message |
| telephoning\_result\_id | uuid | Foreign Key to **prx\_telephoning\_result** | ID referencing the telephoning result associated with the message |
| customer\_balance | numeric(19, 2) |  | Customer balance associated with the message |
| complaint | boolean |  | Indicates whether the message is a complaint |
|  |  |  |  |

## prx\_bill ბილინგი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the bill record |
| version | integer | Not Null | Version number of the record |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the record |
| deleted\_date | timestamp |  | Date and time when the record was deleted (if applicable) |
| payment\_date | date |  | Date of payment for the bill |
| bill\_number | varchar(255) |  | Unique number identifying the bill |
| bill\_creation\_date | timestamp |  | Date and time when the bill was created |
| customer\_number | varchar(30) |  | Customer number associated with the bill |
| customer\_full\_name | varchar(255) |  | Full name of the customer |
| customer\_address | varchar(255) |  | Address of the customer |
| amount | numeric(19, 2) |  | Total amount of the bill |
| advance\_paid\_amount | numeric(19, 2) |  | Amount paid in advance |
| current\_accrual | numeric(19, 2) |  | Current accrual amount |
| previous\_amount | numeric(19, 2) |  | Previous amount of the bill |
| deposit\_amount | numeric(19, 2) |  | Deposit amount associated with the bill |
| correction\_amount | numeric(19, 2) |  | Correction amount for the bill |
| counter\_serial\_number | varchar(30) |  | Serial number of the counter |
| coefficient | numeric(19, 2) |  | Coefficient associated with the bill |
| tariff\_value | numeric(19, 8) |  | Tariff value for the bill |
| date\_ | date |  | Date of the bill |
| reading\_type | varchar(30) |  | Type of reading for the bill |
| reading | numeric(19, 2) |  | Reading value for the bill |
| kilowatt | numeric(19, 2) |  | Kilowatt value for the bill |
| expense\_amount\_gel | numeric(19, 2) |  | Expense amount in GEL for the bill |
| supply\_service\_amount | numeric(19, 2) |  | Amount for the supply service |
| distribution\_service\_amount | numeric(19, 2) |  | Amount for the distribution service |
| transmission\_service\_amount | varchar(255) |  | Amount for the transmission service (datatype needs to be clarified) |
| vat | numeric(19, 2) |  | VAT amount for the bill |
| service\_quality\_compensation | numeric(19, 2) |  | Service quality compensation amount |
| requested\_deposit | numeric(19, 2) |  | Requested deposit amount for the bill |
| restructured\_debt | numeric(19, 2) |  | Restructured debt amount for the bill |
| contract\_penalty | numeric(19, 2) |  | Contract penalty amount for the bill |
| highland\_settlements\_subsidy | numeric(19, 2) |  | Highland settlements subsidy amount |
| tariff\_subsidy | numeric(19, 2) |  | Tariff subsidy amount for the bill |
| multichild\_subsidy | numeric(19, 2) |  | Multichild subsidy amount for the bill |
| other | numeric(19, 2) |  | Other amount for the bill |
| previous\_bill\_left\_amount | numeric(19, 2) |  | Leftover amount from the previous bill |
| network\_delivered\_kilowatt | numeric(19, 2) |  | Network delivered kilowatt amount |
| deducted\_kilowatt | numeric(19, 2) |  | Deducted kilowatt amount |
| positive\_balance\_kilowatt | numeric(19, 2) |  | Positive balance kilowatt amount |
| purchased\_electricity\_amount | numeric(19, 2) |  | Purchased electricity amount |
| disputed\_debt | numeric(19, 2) |  | Disputed debt amount for the bill |
| restructured\_amount\_left | numeric(19, 2) |  | Restructured amount left for the bill |
| left\_old\_amount | numeric(19, 2) |  | Leftover old amount for the bill |
| operator\_restructured\_amount\_left | numeric(19, 2) |  | Operator restructured amount left for the bill |
| operator\_restructured\_amount\_left\_old | numeric(19, 2) |  | Operator restructured old amount left for the bill |
| available\_deposit | numeric(19, 2) |  | Available deposit amount for the bill |
| supplier\_name | varchar(255) |  | Name of the supplier for the bill |
| service\_center\_address | varchar(255) |  | Address of the service center for the bill |
| identification\_number | varchar(30) |  | Identification number for the bill |
| webpage | varchar(255) |  | Webpage associated with the bill |
| email | varchar(30) |  | Email associated with the bill |
| callcenter | varchar(255) |  | Callcenter information for the bill |
| supplier\_account\_number | varchar(255) |  | Account number for the supplier |
| social\_commissio\_comment | varchar(511) |  | Social commission comment for the bill |
| commissio\_comment | varchar(511) |  | Commission comment for the bill |
| amount\_with\_vat | numeric(19, 2) |  | Amount with VAT for the bill |
| kitowatt\_hour | numeric(19, 2) |  | Kilowatt-hour for the bill |
| previous\_year\_amount\_with\_vat | numeric(19, 2) |  | Previous year amount with VAT for the bill |
| previous\_year\_kiliwatt\_hour | numeric(19, 2) |  | Previous year kilowatt-hour for the bill |
| illegal\_use\_charge\_amount | numeric(19, 2) |  | Illegal use charge amount for the bill |
| network\_accession | numeric(19, 2) |  | Network accession amount for the bill |
| payed\_amount | numeric(19, 2) |  | Amount paid for the bill |
| recording\_knot\_check | numeric(19, 2) |  | Recording knot check amount for the bill |
| supply\_renewal\_amount | numeric(19, 2) |  | Supply renewal amount for the bill |
| counter\_id | uuid | Foreign Key to **prx\_counter** | ID referencing the associated counter |
| customer\_id | uuid | Foreign Key to **prx\_customer** | ID referencing the associated customer |
| prev\_bill\_id | uuid |  | ID referencing the previous bill (if applicable) |
| canceled | boolean |  | Indicates whether the bill is canceled |
| generation\_id | varchar(100) |  | Generation ID for the bill |
| category\_avg\_amount | numeric(19, 2) |  | Category average amount for the bill |
| category\_avg\_kwt | numeric(19, 2) |  | Category average kilowatt-hour for the bill |
| prev\_bill\_date | date |  | Date of the previous bill |
| transfer\_service\_amount | numeric(19, 2) |  | Transfer service amount for the bill |
| curr\_kwt | numeric(19, 2) |  | Current kilowatt-hour for the bill |
| curr\_reading | numeric(19, 2) |  | Current reading for the bill |
| prev\_reading | numeric(19, 2) |  | Previous reading for the bill |
| curr\_reading\_date | varchar(255) |  | Date of the current reading |
| prev\_reading\_date | date |  | Date of the previous reading |
| block\_id | uuid | Foreign Key to **prx\_block** | ID referencing the associated block |
| print\_bill | boolean |  | Indicates whether the bill should be printed |
| in\_tel\_doc | boolean |  | Indicates whether the bill is in the Telasi document |
| operator\_old\_amount | numeric(19, 2) |  | Operator old amount for the bill |
| operator\_restructured\_deft | numeric(19, 2) |  | Operator restructured debt amount |
| operator\_power\_balance | numeric(19, 2) |  | Operator power balance amount |
| operator\_correction\_balance | numeric(19, 2) |  | Operator correction balance amount |
| operator\_compensation\_balance | numeric(19, 2) |  | Operator compensation balance amount |
| operator\_counter\_check\_balance | numeric(19, 2) |  | Operator counter check balance amount |
| operator\_illegal\_balance | numeric(19, 2) |  | Operator illegal balance amount |
| telasi\_service\_quality | numeric(19, 2) |  | Telasi service quality amount |
| moved\_in\_telasi\_folder | boolean |  | Indicates whether the bill is moved in Telasi folder |
| bill\_path | varchar(255) |  | Path of the bill file |
| business\_center\_id | uuid | Foreign Key to **prx\_business\_center** | ID referencing the associated business center |
| deposit\_type | varchar(100) |  | Type of deposit for the bill |
| deducted\_mp | numeric(19, 2) |  | Deducted MP amount for the bill |
| purchased\_mp\_amount | numeric(19, 2) |  | Purchased MP amount for the bill |
| positive\_mp | numeric(19, 2) |  | Positive MP amount for the bill |
| prev\_mp | numeric(19, 2) |  | Previous MP amount for the bill |
| mp\_curr\_reading | numeric(19, 2) |  | Current reading for the MP |
| mp\_curr\_read\_date | date |  | Date of the current MP reading |
| mp\_prev\_reading | numeric(19, 2) |  | Previous reading for the MP |
| mp\_prev\_read\_date | date |  | Date of the previous MP reading |
| mp\_curr\_amount | numeric(19, 2) |  | Current MP amount for the bill |
| mp\_curr\_kwt | numeric(19, 2) |  | Current MP kilowatt-hour for the bill |
| bill\_accrual\_amount | numeric(19, 2) |  | Bill accrual amount |
| bill\_accrual\_kwt | numeric(19, 2) |  | Bill accrual kilowatt-hour |

## prx\_bill\_operation ბილინგის ოპერაციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the bill operation record |
| generation\_id | varchar(100) |  | Generation ID for the bill operation |
| customer\_id | uuid | Foreign Key to **prx\_customer** | ID referencing the associated customer |
| counter\_number | varchar(30) |  | Counter number associated with the bill operation |
| operation\_text | varchar(100) |  | Text describing the operation |
| operation\_date | date |  | Date of the operation |
| counter\_reading | numeric(19, 2) |  | Counter reading associated with the operation |
| kwt | numeric(19, 2) |  | Kilowatt value associated with the operation |
| amount | numeric(19, 2) |  | Amount associated with the operation |
| is\_sum | boolean |  | Indicates whether the operation is a sum |
| canceled | boolean |  | Indicates whether the operation is canceled |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| in\_tel\_doc | boolean |  | Indicates whether the operation is in the Telasi document |
| counter\_id | uuid | Foreign Key to **prx\_counter** | ID referencing the associated counter |
| order\_level | integer |  | Order level of the operation |

## prx\_bill\_operation\_type ბილინგის ოპერაციის ტიპები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the bill operation type record |
| trans\_type\_combination\_id | uuid | Foreign Key to **prx\_transaction\_type\_combination** | ID referencing the associated transaction type combination |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |

## prx\_bill\_subsidy\_operation ბილინგის სუბსიდიის ოპერაციები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the table. |
| operation\_type\_id | UUID | Foreign key referencing the **prx\_transaction\_type\_combinati** table, indicating the operation type associated with the subsidy operation. |
| created\_by | VARCHAR(255) | User who created the subsidy operation record. |
| created\_date | TIMESTAMP | Date and time when the subsidy operation record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the subsidy operation record. |
| last\_modified\_date | TIMESTAMP | Date and time when the subsidy operation record was last modified. |

## prx\_bill\_subsidy ბილინგის სუბსიდიები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the table. |
| generation\_id | VARCHAR(100) | Identifier for the generation associated with the subsidy. |
| customer\_id | UUID | Foreign key referencing the **prx\_customer** table, indicating the customer associated with the subsidy. |
| subsidy\_name | VARCHAR(200) | Name or description of the subsidy. |
| subsidy\_amount | NUMERIC(19,2) | The amount of the subsidy. |
| canceled | BOOLEAN | Indicates whether the subsidy is canceled (**true** or **false**). |
| created\_by | VARCHAR(255) | User who created the subsidy record. |
| created\_date | TIMESTAMP | Date and time when the subsidy record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the subsidy record. |
| last\_modified\_date | TIMESTAMP | Date and time when the subsidy record was last modified. |
| in\_tel\_doc | BOOLEAN | Indicates whether the subsidy is in a telecommunications document (**true** or **false**). |

## prx\_block ბლოკები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the block record |
| block\_index | integer | Not null | Index of the block |
| name | varchar(255) | Not null | Name of the block |
| status\_id | uuid | Foreign Key to **prx\_status** | ID referencing the associated status |
| version | integer | Not null | Version of the block |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the record (if applicable) |
| deleted\_date | timestamp |  | Date and time of the deletion (if applicable) |
| cycle\_day | integer |  | Cycle day associated with the block |
| bill\_path | varchar(30) |  | Path of the bill for the block |

## prx\_block\_schedule ბლოკების კატეგორიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the block schedule record |
| block\_id\_id | uuid | Foreign Key to **prx\_block** | ID referencing the associated block |
| year\_ | integer |  | Year associated with the block schedule |
| month\_ | integer |  | Month associated with the block schedule |
| day\_ | integer |  | Day associated with the block schedule |
| operation\_date | date | Not null | Date of the operation |
| version | integer | Not null | Version of the block schedule |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the record (if applicable) |
| deleted\_date | timestamp |  | Date and time of the deletion (if applicable) |
| bill\_distribution\_date | date |  | Date for bill distribution |
| bill\_due\_date | date |  | Due date for the bill |
| bill\_due\_date\_calendar\_day | integer |  | Calendar day for the bill due date |
| bill\_due\_date\_pension | date |  | Due date for pension-related bills |
| bill\_due\_date\_social | date |  | Due date for social-related bills |
| bill\_formation\_and\_sms\_send\_date | date |  | Date for bill formation and SMS send |
| cutoff\_date | date |  | Cutoff date for bills |
| cutoff\_date\_pension | date |  | Cutoff date for pension-related bills |
| cutoff\_date\_social | date |  | Cutoff date for social-related bills |
| entering\_data\_into\_database\_date | date |  | Date for entering data into the database |
| warning\_due\_date | date |  | Warning due date for bills |
| warning\_due\_date\_pension | date |  | Warning due date for pension-related bills |
| warning\_due\_date\_social | date |  | Warning due date for social-related bills |
| cycle\_day | numeric(4) |  | Cycle day associated with the block schedule |
| read\_date | date |  | Date for reading |

## **prx\_c\_court\_case** სასამართლო საქმეები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the court case record |
| version | integer | Not null | Version of the court case |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Date and time when the record was created |
| deleted\_by | varchar(255) |  | User who deleted the record (if applicable) |
| deleted\_date | timestamp |  | Date and time of the deletion (if applicable) |
| case\_number | varchar(60) | Not null | Unique case number identifier |
| case\_status | varchar(255) |  | Status of the court case |
| status\_date | date |  | Date of the case status |
| dead\_line\_date | date |  | Deadline date for the case |
| case\_number\_first\_instans | varchar(60) |  | Case number for the first instance |
| case\_number\_appeal | varchar(60) |  | Case number for the appeal |
| case\_number\_cassation | varchar(60) |  | Case number for the cassation |
| debt | numeric(19, 2) |  | Total debt associated with the case |
| debt\_period | varchar(60) |  | Debt period for the case |
| current\_debt | numeric(19, 2) |  | Current debt for the case |
| effective\_date | date |  | Effective date of the case |
| assigne\_to\_id | uuid | Foreign Key to **prx\_user** | ID referencing the user assigned to the case |
| customer\_id | uuid | Foreign Key to **prx\_customer** | ID referencing the associated customer |
| category\_id | uuid | Foreign Key to **prx\_customer\_category** | ID referencing the associated customer category |
| activity\_id | uuid | Foreign Key to **prx\_activity** | ID referencing the associated activity |
| supply\_type\_id | uuid | Foreign Key to **prx\_give\_type** | ID referencing the supply type associated with the case |
| address | varchar(255) |  | Address associated with the case |
| identification\_number | varchar(60) |  | Identification number associated with the case |
| cadastral\_code | varchar(100) |  | Cadastral code associated with the case |
| is\_restructurisation | boolean |  | Indicates whether the case involves restructurization |
| note | varchar(255) |  | Note or additional information about the case |
| case\_number\_enforcement | varchar(60) |  | Case number for enforcement |
| consolidate\_with\_case\_id | uuid | Foreign Key to **prx\_c\_court\_case** | ID referencing the case with which this case is consolidated |
| lawayer\_id | uuid | Foreign Key to **prx\_c\_court\_lawyer** | ID referencing the associated lawyer |
| total\_debt | numeric(19, 2) |  | Total debt associated with the case including all periods |
| total\_debt\_period | varchar(255) |  | Total debt period for the case |

## **prx\_c\_court\_case\_duty\_transactions** სასამართლო ვალდებულებების ტრანზაქციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for duty transaction record |
| name | varchar(255) | Not null | Name of the duty transaction |
| min\_amount | numeric(19, 2) |  | Minimum amount for the duty transaction |
| max\_amount | numeric(19, 2) |  | Maximum amount for the duty transaction |
| multiply\_by | numeric(19, 2) |  | Multiplier for the duty transaction |
| additional\_note | boolean |  | Indicates whether additional notes are allowed for duty |

## **prx\_c\_court\_case\_event\_Table** სასამართლო საქმეების მოვლენები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the court case event record |
| dtype | varchar(31) |  | Discriminator for the event type |
| version | integer | Not null | Version of the record |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Timestamp of record creation |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Timestamp of last record modification |
| deleted\_by | varchar(255) |  | User who deleted the record |
| deleted\_date | timestamp |  | Timestamp of record deletion |
| event | varchar(100) |  | Type of court case event |
| court\_case\_id | uuid | Not null | References the associated court case |
| transaction\_id | uuid | References prx\_c\_court\_case\_duty\_transactions | References duty transaction associated with the event |
| transaction\_other\_note | varchar(100) |  | Additional note for the duty transaction |
| payer\_name | varchar(255) |  | Name of the payer associated with the event |
| customer\_id | uuid | References prx\_customer | References the customer associated with the event |
| claim\_amount | numeric(19, 2) |  | Amount claimed in the court case |
| duty\_amount | numeric(19, 2) |  | Duty amount associated with the event |
| payment\_status | varchar(60) |  | Status of payment for the event |
| case\_number\_first\_instans | varchar(60) |  | Case number for the first instance of the court case |
| date\_respondent\_objection | date |  | Date of respondent's objection |
| defandant\_name | varchar(60) |  | Name of the defendant |
| delivered\_to\_defandant | boolean |  | Indicates if the document is delivered to the defendant |
| judge\_name | varchar(60) |  | Name of the judge |
| login\_password | varchar(60) |  | Password for login purposes |
| login\_user | varchar(60) |  | Username for login purposes |
| note | varchar(255) |  | Additional notes related to the event |
| registration\_date | date |  | Date of registration of the event |
| result\_status | varchar(60) |  | Status of the result |
| session\_date | date |  | Date of the session |
| session\_instance | varchar(60) |  | Instance of the session |
| session\_type | varchar(60) |  | Type of the session |
| appeal\_decision | boolean |  | Indicates if there's an appeal decision |
| appeal\_number | varchar(60) |  | Number associated with the appeal |
| deadline\_for\_appeal | date |  | Deadline for the appeal |
| debt\_by\_act | numeric(19, 2) |  | Debt amount based on the act |
| decision\_copy\_receipt\_date | date |  | Date of decision copy receipt |
| duty\_amount\_rejected | numeric(19, 2) |  | Rejected duty amount |
| duty\_by\_act | numeric(19, 2) |  | Duty amount based on the act |
| effective\_date | date |  | Effective date of the event |
| main\_amount\_rejected | numeric(19, 2) |  | Rejected main amount |
| resolution\_date | date |  | Date of resolution |
| resolution\_type | varchar(60) |  | Type of resolution |
| result\_id | uuid | References prx\_c\_court\_resolution\_mapping | References the result associated with the event |
| amount\_appeal | numeric(19, 2) |  | Amount associated with the appeal |
| amount\_appeal\_duty | numeric(19, 2) |  | Duty amount associated with the appeal |
| case\_number\_appeal | varchar(60) |  | Case number associated with the appeal |
| consideration\_date | date |  | Date of consideration of the appeal |
| date\_sent\_appeal | date |  | Date when the appeal was sent |
| initiator\_type | varchar(60) |  | Type of initiator |
| register\_date | date |  | Date of registration |
| result\_type | varchar(60) |  | Type of result |
| subject\_of\_appeal | text |  | Subject of the appeal |
| date\_issue | date |  | Date of the issue |
| amount\_cassation | numeric(19, 2) |  | Amount associated with the cassation |
| amount\_cassation\_duty | numeric(19, 2) |  | Duty amount associated with the cassation |
| case\_number\_cassation | varchar(60) |  | Case number associated with the cassation |
| subject\_of\_appeal\_type | varchar(60) |  | Type of subject of the appeal |
| debt\_distribution | boolean |  | Indicates if there's debt distribution |
| debt\_distribution\_date | date |  | Date of debt distribution |
| execution\_fee\_amount | numeric(19, 2) |  | Amount of execution fee |
| execution\_result | varchar(60) |  | Result of execution |
| not\_executed\_note | varchar(255) |  | Note if the execution is not carried out |
| partially\_executed\_amount | numeric(19, 2) |  | Amount partially executed |
| proceedings\_start\_date | date |  | Date when the proceedings started |
| receipt\_date | date |  | Date of receipt |
| request\_date | date |  | Date of request |
| sending\_date | date |  | Date of sending |
| termination\_date | date |  | Date of termination |
| withdraw\_reason | text |  | Reason for withdrawal |
| withdraw\_date | date |  | Date of withdrawal |
| date\_registration | date |  | Date of registration |
| date\_submission | date |  | Date of submission |
| decision\_which\_appealed | text |  | Decision which is appealed |
| result\_of\_appeal | text |  | Result of the appeal |
| reason | varchar(60) |  | Reason associated with the event |
| appendices\_name | text |  | Name of the appendices |
| contact\_person\_id | uuid | References prx\_c\_court\_lawyer | References the contact person associated with the event |
| court\_address | varchar(255) |  | Address of the court |
| court\_name | varchar(255) |  | Name of the court |
| document\_template | varchar(100) |  | Template for the document |
| doc\_num\_teldoc | varchar(60) |  | Document number related to the court case event |
| sent\_date\_to\_court | date |  | Date when the document is sent to the court |
| signatory\_id | uuid | References prx\_c\_court\_lawyer | References the signatory associated with the event |
| consolidate\_with\_case\_id | uuid | References prx\_c\_court\_case | References the case with which the current case is consolidated |
| consolidation\_note | text |  | Note related to the consolidation |
| debt\_period | varchar(60) |  | Period of the debt |
| total\_debt | numeric(19, 2) |  | Total debt associated with the event |
| category\_id | uuid | References prx\_c\_court\_session\_category | References the category associated with the event |
| status\_id | uuid | References prx\_c\_court\_session\_status | References the status associated with the event |
| case\_number\_enforce | varchar(255) |  | Case number associated with the enforcement |
| last\_status | varchar(255) |  | Last status associated with the event |
| last\_status\_date | date |  | Date of the last status |
| other\_result | text |  | Other result related to the event |

## prx\_cassation\_court საკასაციო სასამართლო

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the cassation court record |
| version | integer | Not null | Version of the record |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Timestamp of record creation |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Timestamp of last record modification |
| deleted\_by | varchar(255) |  | User who deleted the record |
| deleted\_date | timestamp |  | Timestamp of record deletion |
| number\_ | varchar(255) |  | Court number or identifier |
| registration\_date | date |  | Date of court case registration |
| judge | varchar(255) |  | Name of the judge |
| lawyer\_name | varchar(255) |  | Name of the lawyer involved in the case |
| cassation\_accept\_date | date |  | Date when cassation was accepted |
| cassation\_status | varchar(255) |  | Status of the cassation case |
| verdict\_status | varchar(255) |  | Status of the verdict |
| verdict\_make\_date | date |  | Date when the verdict was made |
| excise\_amount | numeric(19, 2) |  | Amount related to excise (numeric with 2 decimal places) |

## prx\_category კატეგორიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the category record |
| code | varchar(255) | Not null | Code associated with the category |
| name | varchar(255) |  | Name of the category |
| version | integer | Not null | Version of the record |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Timestamp of record creation |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Timestamp of last record modification |
| deleted\_by | varchar(255) |  | User who deleted the record |
| deleted\_date | timestamp |  | Timestamp of record deletion |
| hash\_code | varchar(200) |  | Hash code associated with the category |

## prx\_circular\_accural ციკლური დარიცხვები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the circular accrual record |
| version | integer | Not null | Version of the record |
| created\_by | varchar(255) |  | User who created the record |
| created\_date | timestamp |  | Timestamp of record creation |
| last\_modified\_by | varchar(255) |  | User who last modified the record |
| last\_modified\_date | timestamp |  | Timestamp of last record modification |
| deleted\_by | varchar(255) |  | User who deleted the record |
| deleted\_date | timestamp |  | Timestamp of record deletion |
| customer\_id | uuid | Foreign Key (prx\_customer) | Reference to the customer associated with the accrual |
| block\_id | uuid | Foreign Key (prx\_block) | Reference to the block associated with the accrual |
| address | varchar(511) |  | Address associated with the accrual |
| amount | numeric(19,2) |  | Amount of the accrual |
| counter\_number | varchar(30) |  | Counter number |
| new\_kilowatt | numeric(19,2) |  | New kilowatt reading |
| new\_reading | numeric(19,2) |  | New reading |
| new\_read\_date | date |  | Date of the new reading |
| prev\_read | numeric(19,2) |  | Previous reading |
| prev\_read\_date | date |  | Date of the previous reading |
| prev\_read\_type\_id | uuid | Foreign Key (prx\_transaction\_type\_combinati) | Reference to the type of the previous reading |
| read\_type\_id | uuid | Foreign Key (prx\_transaction\_type\_combinati) | Reference to the type of the new reading |
| status | varchar(255) |  | Status of the accrual |
| prev\_real\_date | date |  | Previous real date |
| prev\_real\_reading | numeric(19,2) |  | Previous real reading |
| need\_coeficient\_change | boolean |  | Indicates if a coefficient change is needed |
| need\_tariff\_change | boolean |  | Indicates if a tariff change is needed |
| sum\_kwt | numeric(19,2) |  | Sum of kilowatts |
| is\_legal | boolean |  | Indicates if the accrual is legal |
| real\_to\_real | boolean |  | Indicates if it's a real-to-real accrual |
| full\_amount | numeric(19,2) |  | Full amount of the accrual |
| one\_day\_kwt | numeric(19,10) |  | One day kilowatt |
| tarriff\_vaue | numeric(19,8) |  | Tariff value |
| counter\_id | uuid |  | Reference to the counter associated with the accrual |
| parent\_counter\_id | uuid |  | Reference to the parent counter |
| real\_to\_est | boolean |  | Indicates if it's a real-to-estimated accrual |
| custom\_invoice\_date | date |  | Custom invoice date |
| custom\_prev\_read\_date | date |  | Custom previous read date |
| custom\_read\_date | date |  | Custom read date |
| is\_custom\_record | boolean |  | Indicates if it's a custom record |
| tariff\_id | uuid | Foreign Key (prx\_tariff) | Reference to the tariff associated with the accrual |
| real\_read\_diff\_kwt | numeric(19,2) |  | Real reading difference kilowatt |
| counter\_off\_record | boolean |  | Indicates if it's a counter off record |
| estimate\_record | boolean |  | Indicates if it's an estimate record |
| account\_number | varchar(30) |  | Account number |
| account\_type\_id | uuid | Foreign Key (prx\_customer\_contract\_type) | Reference to the account type associated with the accrual |
| note | varchar(255) |  | Note associated with the accrual |
| chiled\_customer\_id | uuid |  | Reference to the child customer |
| is\_current\_correction | boolean |  | Indicates if it's a current correction |
| is\_sub\_customer\_records | boolean |  | Indicates if it's sub-customer records |
| parent\_customer\_id | uuid |  | Reference to the parent customer |
| is\_parent\_counter | boolean |  | Indicates if it's a parent counter |
| need\_sum\_charge | boolean |  | Indicates if a sum charge is needed |
| create\_time\_stamp | varchar(100) |  | Create time stamp |
| prev\_block\_read\_date | date |  | Previous block read date |
| enter\_date\_time | timestamp |  | Timestamp of enter date time |
| voucher | varchar(50) |  | Voucher |
| cycle\_day\_diff | numeric(19) |  | Cycle day difference |
| step\_kwt | numeric(19,2) |  | Step kilowatt |
| chiled\_counter\_id | uuid |  | Reference to the child counter |
| telasi\_account\_id | varchar(40) |  | Telasi account ID |
| telasi\_account\_chiled\_id | varchar(40) |  | Telasi account child ID |
| commercial\_step\_kwt | numeric(19,2) |  | Commercial step kilowatt |
| commercial\_tariff\_id | uuid |  | Reference to the commercial tariff |
| regenerate\_step | boolean |  | Indicates if the step needs to be regenerated |
| opposite\_amount | numeric(19,2) |  | Opposite amount |
| opposite\_kwt | numeric(19,2) |  | Opposite kilowatt |
| opposite\_trans\_id | uuid |  | Reference to the opposite transaction ID |
| step\_value | integer |  | Step value |
| with\_gel | boolean |  | Indicates if it's with GEL currency |

## **prx\_c\_court\_lawyer** იურისტების ცხრილი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the court lawyer |
| version | integer | Not null | Version of the court lawyer record |
| created\_by | varchar(255) |  | User who created the court lawyer record |
| created\_date | timestamp |  | Timestamp of court lawyer record creation |
| last\_modified\_by | varchar(255) |  | User who last modified the court lawyer record |
| last\_modified\_date | timestamp |  | Timestamp of last court lawyer record modification |
| deleted\_by | varchar(255) |  | User who deleted the court lawyer record |
| deleted\_date | timestamp |  | Timestamp of court lawyer record deletion |
| user\_id | uuid | Foreign Key (prx\_user) | Reference to the user associated with the court lawyer |
| first\_name | varchar(255) |  | First name of the court lawyer |
| last\_name | varchar(255) |  | Last name of the court lawyer |
| email | varchar(255) |  | Email address of the court lawyer |
| identification\_number | varchar(20) |  | Identification number of the court lawyer |
| address | varchar(255) |  | Address of the court lawyer |
| legal\_address | varchar(255) |  | Legal address of the court lawyer |
| work\_address | varchar(255) |  | Work address of the court lawyer |
| mobile | varchar(60) |  | Mobile number of the court lawyer |
| next\_lawyer\_id | uuid | Foreign Key (prx\_c\_court\_lawyer) | Reference to the next court lawyer in the hierarchy |
| is\_deactivated | boolean |  | Indicates if the court lawyer is deactivated |

## **prx\_c\_court\_document\_prep\_cust** აბონენტების მოსამზადებელი სასამართლო საბუთები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the court document preparation customer record |
| version | integer | Not null | Version number of the court document preparation customer record |
| created\_by | varchar(255) |  | User who created the court document preparation customer record |
| created\_date | timestamp |  | Timestamp indicating when the court document preparation customer record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the court document preparation customer record |
| last\_modified\_date | timestamp |  | Timestamp indicating when the court document preparation customer record was last modified |
| deleted\_by | varchar(255) |  | User who deleted the court document preparation customer record (if applicable) |
| deleted\_date | timestamp |  | Timestamp indicating when the court document preparation customer record was deleted (if applicable) |
| c\_court\_document\_preparation\_id | uuid | Not null | Foreign key referencing the associated court document preparation record |
| customer\_id | uuid | Foreign key referencing the associated customer | Customer associated with the court document preparation |

## **prx\_c\_court\_document\_prep\_customer** სასამართლო საბუთების მომზადება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the court document preparation customer record |
| version | integer | Not null | Version number of the court document preparation customer record |
| created\_by | varchar(255) |  | User who created the court document preparation customer record |
| created\_date | timestamp |  | Timestamp indicating when the court document preparation customer record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the court document preparation customer record |
| last\_modified\_date | timestamp |  | Timestamp indicating when the court document preparation customer record was last modified |
| deleted\_by | varchar(255) |  | User who deleted the court document preparation customer record (if applicable) |
| deleted\_date | timestamp |  | Timestamp indicating when the court document preparation customer record was deleted (if applicable) |
| c\_court\_document\_preparation\_id | uuid | Not null | Foreign key referencing the associated court document preparation record |
| customer\_id | uuid | Not null | Foreign key referencing the associated customer |

## prx\_customer\_multi\_child\_subsidy მრავალშვილიანების სუბსიდიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the customer multi-child subsidy record |
| version | integer | Not null | Version number of the customer multi-child subsidy record |
| created\_by | varchar(255) |  | User who created the customer multi-child subsidy record |
| created\_date | timestamp |  | Timestamp indicating when the customer multi-child subsidy record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the customer multi-child subsidy record |
| last\_modified\_date | timestamp |  | Timestamp indicating when the customer multi-child subsidy record was last modified |
| deleted\_by | varchar(255) |  | User who deleted the customer multi-child subsidy record (if applicable) |
| deleted\_date | timestamp |  | Timestamp indicating when the customer multi-child subsidy record was deleted (if applicable) |
| customer\_id | uuid | Not null | Foreign key referencing the associated customer |
| subsidy\_type | varchar(255) |  | Type of subsidy provided to the customer |
| block\_id | uuid | Foreign key referencing the associated block | Block associated with the customer multi-child subsidy |
| address\_id | uuid | Foreign key referencing the associated customer address | Address associated with the customer multi-child subsidy |
| kilowatt | numeric(19, 2) |  | Kilowatt value associated with the subsidy |
| amount | numeric(19, 2) |  | Total amount associated with the subsidy |
| subsidy\_amount | numeric(19, 2) |  | Subsidy amount provided to the customer |
| date\_ | date |  | Date when the subsidy was provided |
| limit\_ | numeric(19, 2) |  | Limit associated with the subsidy |
| social\_amount | numeric(19, 2) |  | Social amount associated with the subsidy |

## **prx\_customer\_reconnection** აბონენტების მიერთებები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the customer reconnection record |
| version | integer | Not null | Version number of the customer reconnection record |
| created\_by | varchar(255) |  | User who created the customer reconnection record |
| created\_date | timestamp |  | Timestamp indicating when the customer reconnection record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the customer reconnection record |
| last\_modified\_date | timestamp |  | Timestamp indicating when the customer reconnection record was last modified |
| deleted\_by | varchar(255) |  | User who deleted the customer reconnection record (if applicable) |
| deleted\_date | timestamp |  | Timestamp indicating when the customer reconnection record was deleted (if applicable) |
| customer\_id | uuid | Not null | Foreign key referencing the associated customer |
| reconnect\_status\_id | uuid | Foreign key referencing the associated reconnect status | Reconnect status associated with the customer |
| reconnection\_type | varchar(255) |  | Type of reconnection (e.g., reasons for reconnection) |
| reconnect\_date | date |  | Date of reconnection |
| last\_payed\_amount | numeric(19, 2) |  | Last amount paid by the customer before reconnection |
| last\_paye\_date | date |  | Date of the last payment made by the customer |
| telasi\_status | varchar(50) |  | Telasi status |
| telasi\_amount | numeric(19, 2) |  | Amount associated with Telasi |
| telmiko\_amount | numeric(19, 2) |  | Amount associated with Telmiko |
| disc\_rec\_status\_key | numeric(10) |  | Disc Rec Status Key |
| reconnect\_time | timestamp |  | Timestamp indicating when the reconnection occurred |
| restore\_status | varchar(255) |  | Restore status |
| tl\_enter\_date | timestamp |  | Timestamp indicating when TL entered |
| tl\_mark\_code | numeric(19, 2) |  | TL mark code |
| tl\_mark\_date | timestamp |  | Timestamp indicating when TL marked |
| tl\_oper\_code | numeric(8) |  | TL operation code |
| tl\_oper\_date | timestamp |  | Timestamp indicating when TL operation occurred |
| tl\_reading | numeric(14, 6) |  | TL reading |
| tl\_restore\_time | timestamp |  | Timestamp indicating when TL was restored |
| counter\_id\_id | uuid | Foreign key referencing the associated counter | Counter associated with the customer reconnection |
| telasi\_note\_imp | varchar(255) |  | Telasi note importance |
| telasi\_status\_imp | varchar(255) |  | Telasi status importance |
| last\_pay\_date\_time | timestamp |  | Timestamp indicating when the last payment was made |
| debt | numeric(19, 2) |  | Debt amount associated with the customer |
| note | varchar(255) |  | Additional notes or comments |
| serial\_number | varchar(255) |  | Serial number associated with the reconnection |

## prx\_customer\_subsidy აბონენტის სუბსიდიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the customer subsidy record |
| version | integer | Not null | Version number of the customer subsidy record |
| created\_by | varchar(255) |  | User who created the customer subsidy record |
| created\_date | timestamp |  | Timestamp indicating when the customer subsidy record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the customer subsidy record |
| last\_modified\_date | timestamp |  | Timestamp indicating when the customer subsidy record was last modified |
| deleted\_by | varchar(255) |  | User who deleted the customer subsidy record (if applicable) |
| deleted\_date | timestamp |  | Timestamp indicating when the customer subsidy record was deleted (if applicable) |
| customer\_id | uuid | Not null | Foreign key referencing the associated customer |
| subsidy\_type | varchar(255) |  | Type of subsidy (e.g., reasons for subsidy) |
| block\_id | uuid | Foreign key referencing the associated block | Block associated with the customer subsidy |
| address\_id | uuid | Foreign key referencing the associated customer address | Address associated with the customer subsidy |
| kilowatt | numeric(19, 2) |  | Kilowatt value associated with the subsidy |
| amount | numeric(19, 2) |  | Total amount associated with the subsidy |
| subsidy\_amount | numeric(19, 2) |  | Amount of subsidy provided to the customer |
| date\_ | date |  | Date associated with the subsidy |

## **prx\_customer\_telasi\_balance** აბონენტის ბალანსი თელასში

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the customer Telasi balance record |
| customer\_id | uuid | Foreign key referencing the associated customer | Reference to the customer associated with the Telasi balance |
| cust\_key | numeric(8) |  | Numeric key associated with the customer |
| acc\_numb | varchar(30) |  | Account number associated with the Telasi balance |
| balance\_el | numeric(19, 2) |  | Balance related to electricity |
| balance\_old | numeric(19, 2) |  | Old balance |
| balance\_rec | numeric(19, 2) |  | Receivable balance |
| balance\_power | numeric(19, 2) |  | Balance related to power |
| created\_by | varchar(255) |  | User who created the Telasi balance record |
| created\_date | timestamp |  | Timestamp indicating when the Telasi balance record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the Telasi balance record |
| last\_modified\_date | timestamp |  | Timestamp indicating when the Telasi balance record was last modified |
| hash\_code | varchar(200) |  | Hash code associated with the Telasi balance record |

## prx\_cut\_history ჩაჭრების ისტორია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the cut history record |
| tl\_acc\_key | numeric(8) |  | Numeric key associated with the account |
| tl\_mark\_date | timestamp |  | Timestamp indicating the marking date |
| tl\_reading | numeric(19, 4) |  | Numeric value representing the reading |
| tl\_disc\_req\_status | numeric(19) |  | Numeric value representing the disconnect request status |
| tl\_enter\_date\_insp | timestamp |  | Timestamp indicating the enter date inspection |
| tl\_enter\_date\_oper | timestamp |  | Timestamp indicating the enter date operation |
| tl\_mark\_code | numeric(1) |  | Numeric code associated with the marking |
| tl\_stat\_el | numeric(1) |  | Numeric code representing the electricity status |
| tl\_stat\_tr | numeric(1) |  | Numeric code representing the transformer status |
| tl\_stat\_w | numeric(1) |  | Numeric code representing the water status |
| customer\_id | uuid | Foreign key referencing the associated customer | Reference to the customer associated with the cut history |
| type\_ | varchar(255) |  | Type of cut history record (e.g., type of cut) |
| status | varchar(255) |  | Status associated with the cut history record |
| disc\_req\_name | varchar(900) |  | Name associated with the disconnect request |
| tl\_cust\_key | numeric(8) |  | Numeric key associated with the customer |
| last\_modified\_by | varchar(255) |  | User who last modified the cut history record |
| last\_modified\_date | timestamp |  | Timestamp indicating when the cut history record was last modified |
| created\_by | varchar(255) |  | User who created the cut history record |
| created\_date | timestamp |  | Timestamp indicating when the cut history record was created |
| tl\_cr\_key | numeric(12) |  | Numeric key associated with the credit |
| tl\_oper\_code | timestamp |  | Timestamp indicating the operation code |
| tl\_oper\_date | timestamp |  | Timestamp indicating the operation date |
| oper\_code | numeric(19) |  | Numeric value representing the operation code |

## **prx\_cut\_off\_sms\_notification\_auto\_email\_check** ჩაჭრების შეტყობინებები სმს, email

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| email | VARCHAR(255) | Email address associated with the notification. |
| created\_by | VARCHAR(255) | User who created the record. |
| created\_date | TIMESTAMP | Date and time when the record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the record. |
| last\_modified\_date | TIMESTAMP | Date and time of the last modification. |

## prx\_cutoff\_status ჩაჭრების სტატუსები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the record. |
| created\_by | VARCHAR(255) | User who created the record. |
| created\_date | TIMESTAMP | Date and time when the record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the record. |
| last\_modified\_date | TIMESTAMP | Date and time of the last modification. |
| deleted\_by | VARCHAR(255) | User who deleted the record (if applicable). |
| deleted\_date | TIMESTAMP | Date and time of deletion (if applicable). |
| description | VARCHAR(255) | Description of the cutoff status. |
| code | VARCHAR(20) | Code associated with the cutoff status. |
| type\_ | VARCHAR(255) | Type of cutoff status. |
| telasi\_description | VARCHAR(50) | Telasi-specific description related to cutoff status. |

## **prx\_cutt\_off\_sms\_notification\_helper** ჩაჭრების სმს შეტყობინებები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| cust\_number | VARCHAR(40) | Customer number associated with the notification. |
| category | VARCHAR(100) | Category information related to the customer. |
| phone | VARCHAR(30) | Phone number for SMS notification. |
| block | INTEGER | Block information. |
| sms\_text | VARCHAR(5000) | Text content of the SMS notification. |
| amount\_telmico | NUMERIC(19, 2) | Amount related to Telmico. |
| amount\_telasi | NUMERIC(19, 2) | Amount related to Telasi. |
| amount\_shadow | NUMERIC(19, 2) | Shadow amount. |
| full\_amount | NUMERIC(19, 2) | Full amount associated with the notification. |
| available\_deposit | NUMERIC(19, 2) | Available deposit amount. |
| deposit\_type | VARCHAR(100) | Type of deposit. |
| requested\_deposit | NUMERIC(19, 2) | Requested deposit amount. |
| created\_by | VARCHAR(255) | User who created the record. |
| created\_date | TIMESTAMP | Date and time when the record was created. |
| is\_pension | BOOLEAN | Indicates if the customer is associated with a pension. |
| is\_social | BOOLEAN | Indicates if the customer is associated with a social program. |
| is\_sms\_sent | BOOLEAN | Indicates if the SMS notification has been sent. |
| cust\_name | VARCHAR(150) | Customer's name. |
| sum\_debt | NUMERIC(19, 2) | Sum of the debt associated with the customer. |

## **prx\_debet\_status** დებეტ სტატუსი

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. constraint pk\_prx\_debet\_status primary key |
| code | VARCHAR(90) | Unique code associated with the debit status. |
| name | VARCHAR(150) | Name or description of the debit status. |
| version | INTEGER | Version number for tracking changes. |
| created\_by | VARCHAR(255) | User who created the record. |
| created\_date | TIMESTAMP | Date and time when the record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the record. |
| last\_modified\_date | TIMESTAMP | Date and time when the record was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the record. |
| deleted\_date | TIMESTAMP | Date and time when the record was deleted. |

## **prx\_debitor\_balance\_reserve\_re** დებიტორების ბალანსის რეზერვების რეპორტის ცხრილი

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the table. |
| is\_legal | BOOLEAN | Indicates whether the customer is legal or not. |
| customer\_id | UUID | Foreign key referencing the **prx\_customer** table (not null), indicating the associated customer. |
| customer\_number | VARCHAR(30) | Customer number. |
| customer\_name | VARCHAR(100) | Customer name. |
| give\_type | VARCHAR(150) | Type of giving. |
| business\_center | VARCHAR(100) | Business center associated with the customer. |
| category | VARCHAR(100) | Category associated with the customer. |
| abonentissatusi | VARCHAR(50) | Abonentissatusi status. |
| sawkisivaliamount | NUMERIC(19,2) | Amount related to "sawkisi valia." |
| daricxvaamount | NUMERIC(19,2) | Amount related to "daricxva." |
| subsidiaamount | NUMERIC(19,2) | Subsidy amount. |
| gadaxdebiamount | NUMERIC(19,2) | Gadaxdeba amount. |
| davalianebaamount | NUMERIC(19,2) | Davalianeba amount. |
| daricxvabolotveamount | NUMERIC(19,2) | Daricxva bolotve amount. |
| restructurization | BOOLEAN | Indicates whether restructurization is applied or not. |
| document\_status | VARCHAR(255) | Document status. |
| apportioning\_status | VARCHAR(255) | Apportioning status. |
| apportionment\_date | DATE | Date of apportionment. |
| apportioned\_amount | NUMERIC(19,2) | Apportioned amount. |
| monthqty | INTEGER | Number of months. |
| portion\_amountavg | NUMERIC(19,2) | Average portion amount. |
| portion\_amountmin | NUMERIC(19,2) | Minimum portion amount. |
| portion\_amountmax | NUMERIC(19,2) | Maximum portion amount. |
| portion\_total\_amount | NUMERIC(19,2) | Total portion amount. |
| remaining\_month | INTEGER | Remaining months. |
| portion\_remaining\_amount | NUMERIC(19,2) | Remaining portion amount. |
| last\_bill\_date | DATE | Date of the last bill. |
| last\_payment\_date | DATE | Date of the last payment. |
| acquainted\_end\_balance | NUMERIC(19,2) | Acquainted end balance. |
| acquainted\_last\_month | NUMERIC(19,2) | Acquainted last month balance. |
| calc\_methid | INTEGER | Calculation method ID. |
| calc\_period | NUMERIC(19,10) | Calculation period. |
| calc\_reserve | NUMERIC(19,2) | Calculated reserve. |
| check\_field | NUMERIC(19,2) | Check field. |
| dicont\_amount | NUMERIC(19,2) | Discount amount. |
| discont\_legal | NUMERIC(19,6) | Legal discount. |
| discont\_not\_legal | NUMERIC(19,6) | Non-legal discount. |
| positive\_start\_balance | NUMERIC(19,2) | Positive start balance. |
| updated\_payment | NUMERIC(19,2) | Updated payment amount. |
| reserve\_percent | NUMERIC(19,10) | Reserve percentage. |
| amortization\_amount | NUMERIC(19,4) | Amortization amount. |
| period\_ | VARCHAR(50) | Period. |

## **prx\_debtor\_accrual\_account** დებიტორების დარიცხვების ცხრილი- ბუღალტერიის რეპორტი

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| razdel | VARCHAR(50) | Razdel information. |
| operacia | VARCHAR(50) | Operation information. |
| operaciisforma | VARCHAR(255) | Form of the operation. |
| miwodebistipi | VARCHAR(255) | Miwodebistipi information. |
| givetypereportcode | VARCHAR(20) | Report code for give type. |
| abonentisnomeri | VARCHAR(50) | Abonentisnomeri information. |
| customername | VARCHAR(255) | Customer name. |
| operaciisdasaxeleba | VARCHAR(255) | Operation description. |
| moxmarebisseqtori | VARCHAR(255) | Moxmarebisseqtori information. |
| categoryreportcode | VARCHAR(255) | Report code for category. |
| vattype | VARCHAR(255) | VAT type information. |
| vatrate | NUMERIC(19, 2) | VAT rate. |
| counter\_number | VARCHAR(50) | Counter number. |
| start\_killowat | NUMERIC(19, 8) | Start kilowatt reading. |
| end\_killowat | NUMERIC(19, 8) | End kilowatt reading. |
| tarifissafexuri | INTEGER | Tarifissafexuri information. |
| simdzlavre | VARCHAR(30) | Simdzlavre information. |
| voltagecode | VARCHAR(20) | Voltage code. |
| operaciebi | VARCHAR(255) | Operation details. |
| amount | NUMERIC(19, 2) | Amount. |
| withoutvatamount | NUMERIC(19, 10) | Amount without VAT. |
| vatamount | NUMERIC(19, 10) | VAT amount. |
| kv | NUMERIC(19, 2) | Kilovolt information. |
| categoryreportname | VARCHAR(255) | Report name for category. |
| iterao\_group | BOOLEAN | Indicates if it's in the iteration group. |
| non\_recognition | BOOLEAN | Indicates non-recognition. |
| tariff\_name | VARCHAR(255) | Tariff name. |
| tariff\_vat\_type | VARCHAR(255) | VAT type for the tariff. |
| end\_create\_date | DATE | End create date. |
| start\_create\_date | DATE | Start create date. |
| period\_ | VARCHAR(50) | Period information. |

## **prx\_debtor\_balance\_closing\_prep**  დებიტორების ბალანსი დასახურად მომზადება

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| customer\_id | UUID | Foreign key referencing **prx\_customer** Table. |
| amount | NUMERIC(19, 2) | Amount for the closing preparation. |
| source | VARCHAR(20) | Source information for the closing preparation. |
| period\_ | VARCHAR(50) | Period information for the closing preparation. |

## **prx\_debtor\_balance\_opening\_prep** დებიტორების ბალანსი გასახსნელად მომზადება

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| customer\_id | UUID | Foreign key referencing **prx\_customer** Table. |
| amount | NUMERIC(19, 2) | Amount for the opening preparation. |
| source | VARCHAR(20) | Source information for the opening preparation. |
| period\_ | VARCHAR(50) | Period information for the opening preparation. |

## **prx\_debtor\_balance\_opening\_res** დებიტორების ბალანსი რეპორტი - საწყისი ნაშთი

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| customer\_id | UUID | Foreign key referencing **prx\_customer** Table. |
| amount | NUMERIC(19, 2) | Amount for the opening result. |
| source | VARCHAR(20) | Source information for the opening result. |

## **prx\_debtor\_balance\_closing\_res** დებიტორების ბალანსი რეპორტი - საბოლოო ნაშთი

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| customer\_id | UUID | Foreign key referencing **prx\_customer** Table. |
| amount | NUMERIC(19, 2) | Amount for the closing result. |
| source | VARCHAR(20) | Source information for the closing result. |

## **prx\_debtor\_balance\_report** დებიტორების ბალანსის რეპორტი

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| customer\_id | UUID | Foreign key referencing **prx\_customer** Table. |
| customer\_number | VARCHAR(30) | Customer number. |
| customer\_name | VARCHAR(100) | Customer name. |
| give\_type | VARCHAR(150) | Type of give. |
| business\_center | VARCHAR(100) | Business center information. |
| category | VARCHAR(100) | Category information. |
| abonentissatusi | VARCHAR(50) | Abonent status. |
| sawkisivaliamount | NUMERIC(19, 2) | Sawkisi valia amount. |
| daricxvaamount | NUMERIC(19, 2) | Daricxva amount. |
| subsidiaamount | NUMERIC(19, 2) | Subsidia amount. |
| gadaxdebiamount | NUMERIC(19, 2) | Gadaxdebia amount. |
| davalianebaamount | NUMERIC(19, 2) | Davalianeba amount. |
| daricxvabolotveamount | NUMERIC(19, 2) | Daricxva bolotve amount. |
| kilowatt\_hour | NUMERIC(19, 6) | Kilowatt-hour information. |
| iterao\_group | BOOLEAN | Indicates if the entry belongs to an Iterao group. |
| non\_recognition | BOOLEAN | Indicates if non-recognition is applicable. |
| reason\_non\_recognition | VARCHAR(255) | Reason for non-recognition. |
| vat\_exeption\_reason | VARCHAR(255) | Reason for VAT exemption. |
| period\_ | VARCHAR(50) | Period information. |

## **prx\_debtor\_payment\_account** დებიტორების ფულადი და არაფულადი ოპერაციების ცხრილი- ბუღალტერიის რეპორტი

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| customer\_id | UUID | Foreign key referencing **prx\_customer** Table. |
| amount | NUMERIC(19, 2) | Amount associated with the payment. |
| account\_type\_id | UUID | Foreign key referencing **prx\_customer\_contract\_type** Table. |
| customer\_number | VARCHAR(20) | Customer number. |
| trans\_date | DATE | Transaction date. |
| create\_date | DATE | Date of creation. |
| aviso\_date | DATE | Aviso date. |
| source | VARCHAR(50) | Source of the transaction. |
| trans\_type\_combination\_id | UUID | Foreign key referencing **prx\_transaction\_type\_combination** Table. |
| operacia | VARCHAR(50) | Type of operation. |
| bank\_code | VARCHAR(50) | Bank code associated with the transaction. |
| bank\_name | VARCHAR(100) | Bank name associated with the transaction. |
| payment\_doc\_number | VARCHAR(50) | Payment document number. |
| connected\_trans\_id | UUID | Foreign key referencing **prx\_transaction** Table for connected transactions. |
| simdzlavre | VARCHAR(30) | Simdzlavre information. |
| tarifissafexuri | VARCHAR(30) | Tarifissafexuri information. |
| period\_ | VARCHAR(50) | Period information. |

## prx\_deposit\_customers კლიენტების დეპოზიტები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| customer\_name | VARCHAR(255) | Name of the customer. |
| customer\_code | VARCHAR(255) | Code associated with the customer. |
| customer\_number | VARCHAR(255) | Number associated with the customer. |
| average\_amount | NUMERIC | Average amount associated with the customer. |
| customer\_id | UUID | ID of the customer associated with the deposit. |
| excusable | BOOLEAN | Indicates whether the deposit is excusable. |
| created\_by | VARCHAR(255) | User who created the deposit record. |
| created\_date | TIMESTAMP | Timestamp indicating when the record was created |

## **prx\_deposit\_disconnected\_custo** გასათიში კლიენტების დეპოზიტები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| customer\_name | VARCHAR(255) | Name of the disconnected customer. |
| customer\_number | VARCHAR(255) | Number associated with the disconnected customer. |
| customer\_code | VARCHAR(255) | Code associated with the disconnected customer. |
| amount | NUMERIC | Amount associated with the disconnected customer. |
| date | DATE | Date when the disconnection occurred. |
| excusable | BOOLEAN | Indicates whether the disconnection is excusable. |
| customer\_id | UUID | ID of the disconnected customer. |
| block | UUID | ID of the block associated with the disconnection. |
| created\_by | VARCHAR(255) | User who created the disconnection record. |
| created\_date | TIMESTAMP | Timestamp indicating when the record was created. |

## prx\_deposits\_for\_correction გასაკორექტირებელი დეპოზიტები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| customer\_id | UUID | ID of the customer associated with the deposit. |
| date\_ | DATE | Date of the deposit for correction. |
| amount | NUMERIC | Original amount of the deposit. |
| new\_amount | NUMERIC | New corrected amount of the deposit. |
| block\_id | UUID | ID of the block associated with the deposit. |
| start\_date | DATE | Start date of the correction period. |
| end\_date | DATE | End date of the correction period. |

## **prx\_distribute\_transaction** ტრანზაქციების განაწილება

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the transaction. |
| created\_by | VARCHAR(255) | User who created the transaction. |
| created\_date | TIMESTAMP | Timestamp when the transaction was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the transaction. |
| last\_modified\_date | TIMESTAMP | Timestamp when the transaction was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the transaction. |
| deleted\_date | TIMESTAMP | Timestamp when the transaction was deleted. |
| code | VARCHAR(30) | Code associated with the transaction. |
| customer\_number | VARCHAR(30) | Customer number associated with the transaction. |
| operation\_date | TIMESTAMP | Date of the transaction operation. |
| due\_date | TIMESTAMP | Due date for the transaction. |
| amount | NUMERIC(19, 2) | Amount of the transaction. |
| transaction\_type\_id | UUID | ID of the transaction type associated with the transaction. |
| contract\_type\_id | UUID | ID of the contract type associated with the transaction. |

## prx\_payment გადახდები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| customer\_number | VARCHAR(30) | Customer number associated with the payment. |
| amount | NUMERIC(19,2) | Amount of the payment. |
| payment\_date | DATE | Date of the payment. |
| bank\_id | VARCHAR(100) | Bank ID associated with the payment. |
| channel\_id | VARCHAR(100) | Channel ID associated with the payment. |
| payment\_id | VARCHAR(100) | Payment ID associated with the payment. |
| status | VARCHAR(255) | Status of the payment. |
| internal\_bank\_id | VARCHAR(50) | Internal bank ID associated with the payment. |
| customer\_id | UUID | Foreign key referencing **prx\_customer** for customer information. |
| telasi\_amount | NUMERIC(19,2) | Telasi amount associated with the payment. |
| telmico\_amount | NUMERIC(19,2) | Telmico amount associated with the payment. |
| additional\_info | VARCHAR(300) | Additional information related to the payment. |
| document\_id | VARCHAR(30) | Document ID associated with the payment. |
| sender\_bank\_account | VARCHAR(100) | Sender's bank account information. |
| sender\_bank\_code | VARCHAR(40) | Sender's bank code. |
| sender\_bank\_name | VARCHAR(50) | Sender's bank name. |
| sender\_identification | VARCHAR(30) | Sender's identification information. |
| sender\_name | VARCHAR(100) | Sender's name. |
| tranfer\_purpose | VARCHAR(500) | Transfer purpose of the payment. |
| transaction\_id | VARCHAR(30) | Transaction ID associated with the payment. |
| accountant\_approve\_date | DATE | Date when the payment was approved by the accountant. |
| amount\_return\_date | DATE | Date when the amount was returned. |
| approved\_return | BOOLEAN | Boolean indicating if the return was approved. |
| aviso\_date | DATE | Aviso date associated with the payment. |
| create\_date | DATE | Date when the payment record was created. |
| create\_date\_time | TIMESTAMP | Timestamp when the payment record was created. |
| payment\_date\_time | TIMESTAMP | Timestamp of the payment date. |
| settlement\_runed | BOOLEAN | Boolean indicating if the settlement is run. |
| is\_split | BOOLEAN | Boolean indicating if the payment is split. |
| is\_transaction | BOOLEAN | Boolean indicating if it is a transaction. |
| is\_online | BOOLEAN | Boolean indicating if the payment was made online. |
| payment\_create\_time | TIMESTAMP | Timestamp when the payment was created. |
| in\_telasi | BOOLEAN | Boolean indicating if the payment is in Telasi. |
| imported\_number | VARCHAR(40) | Imported number associated with the payment. |
| imported\_payment\_id | VARCHAR(255) | Imported payment ID associated with the payment. |
| telasi\_settle | BOOLEAN | Boolean indicating if the payment is settled in Telasi. |
| telasi\_settle\_done | BOOLEAN | Boolean indicating if the settlement in Telasi is done. |
| comment\_ | VARCHAR(1023) | Comment associated with the payment. |
| telasi\_status | BOOLEAN | Boolean indicating Telasi status. |
| bank\_account | VARCHAR(255) | Bank account associated with the payment. |
| in\_process | BOOLEAN | Boolean indicating if the payment is in process. |
| can\_approve | BOOLEAN | Boolean indicating if the payment can be approved. |
| operation\_type | VARCHAR(50) | Operation type associated with the payment. |
| reporting\_date | DATE | Reporting date associated with the payment. |

## **prx\_payment\_detail** გადახდების დეტალები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| customer\_id | UUID | Foreign key referencing **prx\_customer** for customer information. |
| amount | NUMERIC(19,2) | Amount associated with the payment detail. |
| payment\_id | UUID | Foreign key referencing **prx\_payment** for the associated payment. |
| account\_type\_id | UUID | Foreign key referencing **prx\_customer\_contract\_type** for the account type. |
| trans\_type\_combination\_id | UUID | Foreign key referencing **prx\_transaction\_type\_combination** for the transaction type combination. |
| created\_by | VARCHAR(255) | User who created the payment detail. |
| created\_date | TIMESTAMP | Timestamp when the payment detail was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the payment detail. |
| last\_modified\_date | TIMESTAMP | Timestamp when the payment detail was last modified. |
| connected\_id | UUID | Connected ID associated with the payment detail. |
| open\_trans\_id | UUID | Open transaction ID associated with the payment detail. |
| settle\_date | DATE | Date when the payment detail was settled. |

## **prx\_power\_information** ძაბვის ინფორმაცია

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| contract\_id | UUID | Foreign key referencing **prx\_customer\_contract** for the associated customer contract. |
| counter\_id | UUID | Foreign key referencing **prx\_counter** for the associated counter. |
| licensed\_cp | NUMERIC(19,2) | Licensed capacity associated with the power information. |
| inst\_cp | NUMERIC(19,2) | Installed capacity associated with the power information. |
| tech\_spec\_value | VARCHAR(255) | Technical specification value for the power information. |
| tech\_spec\_date | DATE | Date of the technical specification for the power information. |
| licensed\_cp\_summary | NUMERIC(19,2) | Summary of licensed capacity associated with the power information. |
| act\_number | VARCHAR(255) | Act number associated with the power information. |
| act\_date | DATE | Date of the act associated with the power information. |
| protocol\_number | VARCHAR(255) | Protocol number associated with the power information. |
| protocol\_date | DATE | Date of the protocol associated with the power information. |
| meter\_order\_number | VARCHAR(255) | Meter order number associated with the power information. |
| work\_hours | INTEGER | Work hours associated with the power information. |
| comment\_ | TEXT | Additional comments or information about the power information. |
| version | INTEGER | Version of the power information. |
| created\_by | VARCHAR(255) | User who created the power information. |
| created\_date | TIMESTAMP | Timestamp when the power information was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the power information. |
| last\_modified\_date | TIMESTAMP | Timestamp when the power information was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the power information. |
| deleted\_date | TIMESTAMP | Timestamp when the power information was deleted. |

## prx\_pre\_court\_work წინასასამართლო სამუშაოები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the pre-court work. |
| created\_by | VARCHAR(255) | User who created the pre-court work. |
| created\_date | TIMESTAMP | Timestamp when the pre-court work was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the pre-court work. |
| last\_modified\_date | TIMESTAMP | Timestamp when the pre-court work was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the pre-court work. |
| deleted\_date | TIMESTAMP | Timestamp when the pre-court work was deleted. |
| customer\_id | UUID | Foreign key referencing **prx\_customer** for the associated customer. |
| category\_id | UUID | Foreign key referencing **prx\_customer\_category** for the associated category. |
| business\_center\_id | UUID | Foreign key referencing **prx\_business\_center** for the associated business center. |
| case\_id | VARCHAR(255) | Case ID associated with the pre-court work. |
| limit\_ | INTEGER | Limit associated with the pre-court work. |
| total\_debt | NUMERIC(19, 5) | Total debt associated with the pre-court work. |
| energy\_supply\_status\_id | UUID | Foreign key referencing **prx\_status** for the associated energy supply status. |
| responsible\_user\_id | UUID | Foreign key referencing **prx\_user** for the responsible user associated with the pre-court work. |
| status | VARCHAR(255) | Status of the pre-court work. |
| passed\_to\_cut\_off | BOOLEAN | Indicates whether the pre-court work has been passed to cut-off. |
| passed\_to\_scurity | BOOLEAN | Indicates whether the pre-court work has been passed to security. |
| remark | TEXT | Remark or additional information about the pre-court work. |
| security\_comment | TEXT | Comment related to security for the pre-court work. |
| limit\_date | DATE | Limit date associated with the pre-court work. |
| total\_debt\_period | VARCHAR(255) | Period associated with the total debt in the pre-court work. |

## prx\_restructurization\_header რესტრუქტურიზაციის ცხრილი

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the restructurization header. |
| created\_by | VARCHAR(255) | User who created the restructurization header. |
| created\_date | TIMESTAMP | Timestamp when the restructurization header was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the restructurization header. |
| last\_modified\_date | TIMESTAMP | Timestamp when the restructurization header was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the restructurization header. |
| deleted\_date | TIMESTAMP | Timestamp when the restructurization header was deleted. |
| number\_ | VARCHAR(255) | The unique number associated with the restructurization header. |
| customer\_id | UUID | Foreign key referencing **prx\_customer** for the associated customer. |
| customer\_name | VARCHAR(255) | Name of the customer associated with the restructurization header. |
| showing\_person\_status | VARCHAR(255) | Status of the showing person. |
| consumer\_sector\_id | UUID | Foreign key referencing **prx\_customer\_category** for the associated consumer sector. |
| business\_center\_id | UUID | Foreign key referencing **prx\_business\_center** for the associated business center. |
| document\_number | VARCHAR(255) | The number associated with the document. |
| apportioned\_amount | NUMERIC(19, 2) | The apportioned amount associated with the restructurization header. |
| contract\_id | UUID | Foreign key referencing **prx\_customer\_contract** for the associated contract. |
| apportionment\_date | DATE | The date of apportionment. |
| apportioning\_status | VARCHAR(255) | Status of apportioning. |
| document\_status | VARCHAR(255) | Status of the document. |
| message\_sent\_date | DATE | The date when the message was sent. |
| term | DATE | The term associated with the restructurization header. |
| first\_payment | NUMERIC(19, 2) | The amount of the first payment associated with the restructurization header. |
| note | VARCHAR(255) | Additional notes or comments related to the restructurization header. |

## prx\_restructurization\_line რესტრუქტურიზაციის ლაინები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the restructurization line. |
| created\_by | VARCHAR(255) | User who created the restructurization line. |
| created\_date | TIMESTAMP | Timestamp when the restructurization line was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the restructurization line. |
| last\_modified\_date | TIMESTAMP | Timestamp when the restructurization line was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the restructurization line. |
| deleted\_date | TIMESTAMP | Timestamp when the restructurization line was deleted. |
| date\_ | DATE | The date associated with the restructurization line. |
| amount | NUMERIC(19, 4) | The amount associated with the restructurization line. |
| restructurization\_header\_id | UUID | Foreign key referencing **prx\_restructurization\_header** for the associated restructurization header. |
| status | VARCHAR(255) | Status of the restructurization line. |

## **prx\_bill\_correction\_operation** ბილინგის კორექტირების ოპერაციები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the table. |
| operation\_type\_id | UUID | Foreign key referencing the **prx\_transaction\_type\_combination** table (not null), indicating the associated operation type. |
| created\_by | VARCHAR(255) | User who created the bill correction operation record. |
| created\_date | TIMESTAMP | Date and time when the bill correction operation record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the bill correction operation record. |
| last\_modified\_date | TIMESTAMP | Date and time when the bill correction operation record was last modified. |

## **prx\_subsidy\_categories** სუბსიდიის კატეგორიები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| created\_by | VARCHAR(255) | User who created the subsidy category. |
| created\_date | TIMESTAMP | Timestamp when the subsidy category was created. |
| version | INTEGER | Version of the subsidy category. |
| last\_modified\_by | VARCHAR(255) | User who last modified the subsidy category. |
| last\_modified\_date | TIMESTAMP | Timestamp when the subsidy category was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the subsidy category. |
| deleted\_date | TIMESTAMP | Timestamp when the subsidy category was deleted. |
| category\_id | UUID | Foreign key referencing the **prx\_customer\_category** Table. |

## prx\_subsidy\_tariff სუბსიდიის ტარიფები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the subsidy tariff. |
| created\_by | VARCHAR(255) | User who created the subsidy tariff. |
| created\_date | TIMESTAMP | Timestamp when the subsidy tariff was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the subsidy tariff. |
| last\_modified\_date | TIMESTAMP | Timestamp when the subsidy tariff was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the subsidy tariff. |
| deleted\_date | TIMESTAMP | Timestamp when the subsidy tariff was deleted. |
| name | VARCHAR(255) | Name of the subsidy tariff. |

## prx\_subsidy\_tariff\_line სუბსიდიის ტარიფების ლაინები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the subsidy tariff line. |
| created\_by | VARCHAR(255) | User who created the subsidy tariff line. |
| created\_date | TIMESTAMP | Timestamp when the subsidy tariff line was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the subsidy tariff line. |
| last\_modified\_date | TIMESTAMP | Timestamp when the subsidy tariff line was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the subsidy tariff line. |
| deleted\_date | TIMESTAMP | Timestamp when the subsidy tariff line was deleted. |
| start\_kilowatt | NUMERIC(19, 8) | Start kilowatt value for the tariff line. |
| end\_kilowatt | NUMERIC(19, 8) | End kilowatt value for the tariff line. |
| is\_static | BOOLEAN | Indicates whether the tariff line is static (true/false). |
| value\_ | NUMERIC(19, 8) | Value of the subsidy tariff line. |
| subsidy\_tariff\_id | UUID | Foreign key referencing the associated subsidy tariff. |

## **prx\_summary\_info** ჯამური ინფორმაცია

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| customer\_id | UUID | Foreign key referencing the associated customer. |
| start\_bal | NUMERIC(19, 2) | Starting balance. |
| end\_bal | NUMERIC(19, 2) | Ending balance. |
| kwt | NUMERIC(19, 2) | Kilowatt value. |
| amount | NUMERIC(19, 2) | Amount value. |
| gadaxda | NUMERIC(19, 2) | Gadaxda value. |
| gadaxda\_co | NUMERIC(19, 2) | Gadaxda\_co value. |
| segavati | NUMERIC(19, 2) | Segavati value. |
| servisi | NUMERIC(19, 2) | Servisi value. |
| kompensacia | NUMERIC(19, 2) | Kompensacia value. |
| valis\_code | NUMERIC(19, 2) | Valis\_code value. |
| tranz\_kwt | NUMERIC(19, 2) | Transaction kilowatt value. |
| tranz\_amount | NUMERIC(19, 2) | Transaction amount value. |
| qsel\_amount | NUMERIC(19, 2) | Qsel\_amount value. |
| summary\_date | DATE | Date of the summary information. |

## prx\_tariff ტარიფები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| code | VARCHAR(90) | Unique code identifying the tariff. |
| name | VARCHAR(255) | Name of the tariff. |
| status\_id | UUID | Foreign key referencing the status of the tariff. |
| non\_domestic | BOOLEAN | Indicates whether the tariff is for non-domestic purposes. |
| activation\_date | DATE | Date when the tariff becomes active. |
| deactivation\_date | DATE | Date when the tariff becomes inactive. |
| version | INTEGER | Version number of the tariff. |
| created\_by | VARCHAR(255) | User who created the tariff. |
| created\_date | TIMESTAMP | Date and time when the tariff was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the tariff. |
| last\_modified\_date | TIMESTAMP | Date and time when the tariff was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the tariff. |
| deleted\_date | TIMESTAMP | Date and time when the tariff was deleted. |
| voltage | VARCHAR(30) | Voltage associated with the tariff. |
| customer\_category\_id | UUID | Foreign key referencing the customer category associated with the tariff. |
| activity\_id | UUID | Foreign key referencing the activity associated with the tariff. |
| telmiko\_code | INTEGER | Telmiko-specific code associated with the tariff. |
| is\_step\_tariff | BOOLEAN | Indicates whether the tariff is a step tariff. |
| vat\_type | VARCHAR(20) | Type of VAT associated with the tariff. |

## prx\_tariff\_line ტარიფის ლაინები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| start\_kilowatt | NUMERIC(19, 8) | Starting kilowatt value for the tariff line. |
| end\_kilowatt | NUMERIC(19, 8) | Ending kilowatt value for the tariff line. |
| value\_ | NUMERIC(19, 8) | Value associated with the tariff line. |
| version | INTEGER | Version number of the tariff line. |
| created\_by | VARCHAR(255) | User who created the tariff line. |
| created\_date | TIMESTAMP | Date and time when the tariff line was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the tariff line. |
| last\_modified\_date | TIMESTAMP | Date and time when the tariff line was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the tariff line. |
| deleted\_date | TIMESTAMP | Date and time when the tariff line was deleted. |
| tariff\_id | UUID | Foreign key referencing the tariff associated with the line. |
| step\_number | INTEGER | Step number associated with the tariff line. |

## **prx\_telasi\_customer\_balance** თელასის კლიენტების ბალანსი

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| customer\_number | VARCHAR(30) | Customer number associated with the balance. |
| cust\_key | NUMERIC(8) | Numeric key associated with the customer. |
| status | NUMERIC(8) | Numeric status associated with the customer balance. |
| amount | NUMERIC(19, 2) | Amount associated with the customer balance. |
| created\_by | VARCHAR(255) | User who created the customer balance record. |
| created\_date | TIMESTAMP | Date and time when the customer balance record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the customer balance record. |
| last\_modified\_date | TIMESTAMP | Date and time when the customer balance record was last modified. |

## prx\_transaction ტრანზაქციები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| category\_id | UUID | Foreign key referencing **prx\_customer\_category**. |
| customer\_id | UUID | Foreign key referencing **prx\_customer**. |
| customer\_number | VARCHAR(100) | Customer number associated with the transaction. |
| account\_number | VARCHAR(100) | Account number associated with the transaction. |
| account\_type\_id | UUID | Foreign key referencing **prx\_customer\_contract\_type**. |
| amount | NUMERIC(19, 2) | Transaction amount. |
| consumption | DOUBLE PRECISION | Consumption value. |
| bank\_code | VARCHAR(200) | Bank code associated with the transaction. |
| bank\_trans\_code | VARCHAR(300) | Bank transaction code associated with the transaction. |
| block\_id | UUID | Foreign key referencing **prx\_block**. |
| block\_name | VARCHAR(100) | Name of the block associated with the transaction. |
| category\_name | VARCHAR(100) | Name of the category associated with the transaction. |
| chatge\_type | VARCHAR(255) | Charge type associated with the transaction. |
| trans\_date | DATE | Transaction date. |
| due\_date | DATE | Due date for the transaction. |
| counter\_number | VARCHAR(90) | Counter number associated with the transaction. |
| counter\_reading\_value | NUMERIC | Counter reading value for the transaction. |
| counter\_prev\_reading\_value | NUMERIC | Previous counter reading value for the transaction. |
| counter\_serial\_number | VARCHAR(200) | Serial number of the counter associated with the transaction. |
| parent\_customer\_number | VARCHAR(100) | Parent customer number associated with the transaction. |
| payment\_doc\_number | VARCHAR(250) | Payment document number associated with the transaction. |
| route\_id | UUID | Foreign key referencing **prx\_route**. |
| route\_name | VARCHAR(300) | Name of the route associated with the transaction. |
| tariff\_number | VARCHAR(100) | Tariff number associated with the transaction. |
| trans\_type\_combination\_id | UUID | Foreign key referencing **prx\_transaction\_type\_combinati**. |
| comment\_ | VARCHAR(800) | Additional comments or notes for the transaction. |
| deposit\_type | VARCHAR(255) | Deposit type associated with the transaction. |
| version | INTEGER | Version of the transaction. |
| created\_by | VARCHAR(255) | User who created the transaction record. |
| created\_date | TIMESTAMP | Date and time when the transaction record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the transaction record. |
| last\_modified\_date | TIMESTAMP | Date and time when the transaction record was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the transaction record. |
| deleted\_date | TIMESTAMP | Date and time when the transaction record was deleted. |
| bank\_guarantee\_end\_date | DATE | End date of the bank guarantee associated with the transaction. |
| bank\_guarantee\_number | VARCHAR(255) | Number of the bank guarantee associated with the transaction. |
| bank\_guarantee\_start\_date | DATE | Start date of the bank guarantee associated with the transaction. |
| tariff\_id | UUID | Foreign key referencing **prx\_tariff**. |
| value\_ | NUMERIC(19, 2) | Value associated with the transaction. |
| invoice\_date | DATE | Date when the invoice was generated for the transaction. |
| invoice\_is\_written | BOOLEAN | Indicates whether the invoice is written for the transaction. |
| kilowatt\_hour | NUMERIC(19, 2) | Kilowatt-hour value associated with the transaction. |
| used\_in\_bill | BOOLEAN | Indicates whether the transaction is used in the billing process. |
| used\_in\_check | BOOLEAN | Indicates whether the transaction is used in the check process. |
| cycle\_type | VARCHAR(255) | Type of billing cycle associated with the transaction. |
| read\_date | DATE | Reading date of the transaction. |
| prev\_read\_date | DATE | Previous reading date of the transaction. |
| prev\_real\_date | DATE | Previous real date of the transaction. |
| invoice\_id | UUID | Invoice ID associated with the transaction. |
| parent\_id | UUID | Parent ID associated with the transaction. |
| tl\_acc\_key | NUMERIC(8) | Numeric key associated with TL account. |
| tl\_acc\_tar\_key | NUMERIC(8) | Numeric key associated with TL account tariff. |
| tl\_amount | NUMERIC(10, 2) | Amount associated with TL account. |
| tl\_balance | NUMERIC(10, 2) | Balance associated with TL account. |
| tl\_bill\_oper\_key | NUMERIC(8) | Numeric key associated with TL bill operation. |
| tl\_cust\_key | NUMERIC(8) | Numeric key associated with TL customer. |
| tl\_enter\_date | DATE | Enter date associated with TL account. |
| tl\_item\_cat\_key | NUMERIC(1) | Numeric key associated with TL item category. |
| tl\_item\_date | DATE | Date associated with TL item. |
| tl\_item\_key | NUMERIC(12) | Numeric key associated with TL item. |
| tl\_item\_number | VARCHAR(60) | Item number associated with TL account. |
| tl\_kwt | NUMERIC(13, 3) | Kilowatt value associated with TL account. |
| tl\_note\_key | NUMERIC(8) | Numeric key associated with TL note. |
| tl\_pers\_key | NUMERIC(8) | Numeric key associated with TL person. |
| tl\_reading | NUMERIC(14, 6) | Reading associated with TL account. |
| tl\_sched\_key | NUMERIC(8) | Numeric key associated with TL schedule. |
| tl\_sign\_key | NUMERIC(8) | Numeric key associated with TL sign. |
| payment\_purpose | VARCHAR(255) | Purpose of the payment. |
| create\_time\_stamp | VARCHAR(100) | Time stamp associated with the creation of the transaction. |
| chiled\_counter\_id | UUID | Foreign key referencing **prx\_counter** for child counter. |
| voucher | VARCHAR(50) | Voucher associated with the transaction. |
| is\_corrected | BOOLEAN | Indicates whether the transaction is corrected. |
| enter\_date\_time | TIMESTAMP | Date and time when the transaction was entered. |
| cycle\_day\_difference | NUMERIC(19) | Difference in cycle days for the transaction. |
| telasi\_acccount\_id | VARCHAR(40) | Telasi account ID associated with the transaction. |
| telasi\_chiled\_account\_id | VARCHAR(40) | Telasi child account ID associated with the transaction. |
| chiled\_customer\_id | UUID | Foreign key referencing **prx\_customer** for child customer. |
| with\_gel | BOOLEAN | Indicates whether the transaction is in GEL (Georgian Lari). |
| is\_mp\_charge | BOOLEAN | Indicates whether the transaction is an MP (Meter Point) charge. |
| step | INTEGER | Step associated with the transaction. |
| view\_detail\_connection\_id | UUID | View detail connection ID associated with the transaction. |
| aviso\_date | DATE | Aviso date associated with the transaction. |
| bank\_account | VARCHAR(100) | Bank account associated with the transaction. |
| bank\_operation\_type | VARCHAR(100) | Type of bank operation associated with the transaction. |
| reporting\_date | DATE | Reporting date associated with the transaction. |
| restructurization\_header\_id | UUID | Foreign key referencing **prx\_restructurization\_header**. |

## **prx\_transaction\_line** ტრანზაქციის ლაინები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the transaction line. |
| created\_by | VARCHAR(255) | User who created the transaction line record. |
| created\_date | TIMESTAMP | Date and time when the transaction line record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the transaction line record. |
| last\_modified\_date | TIMESTAMP | Date and time when the transaction line record was modified. |
| deleted\_by | VARCHAR(255) | User who deleted the transaction line record. |
| deleted\_date | TIMESTAMP | Date and time when the transaction line record was deleted. |
| transaction\_id | UUID | Foreign key referencing **prx\_transaction**. |
| kvt | NUMERIC(19, 2) | Kilovolt (kVT) value associated with the transaction line. |
| value\_ | NUMERIC(19, 2) | Value associated with the transaction line. |
| category\_id | UUID | Foreign key referencing **prx\_customer\_category**. |
| step | INTEGER | Step associated with the transaction line. |
| tariff\_value | NUMERIC(19, 8) | Tariff value associated with the transaction line. |
| voltage | VARCHAR(100) | Voltage associated with the transaction line. |

## prx\_settle\_transaction შეთანხმებული ტრანზაქციები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the table. |
| connection\_uuid | UUID | UUID identifying the connection. |
| account\_type\_id | UUID | Foreign key referencing the **prx\_customer\_contract\_type** table (not null), indicating the associated account type. |
| settlement\_connection\_id | BIGINT | Identifier for the settlement connection. |
| category\_id | UUID | Foreign key referencing the **prx\_customer\_category** table (not null), indicating the associated category. |
| customer\_id | UUID | Foreign key referencing the **prx\_customer** table (not null), indicating the associated customer. |
| customer\_number | VARCHAR(100) | Customer number associated with the transaction. |
| account\_number | VARCHAR(100) | Account number associated with the transaction. |
| amount | NUMERIC(19,2) | The amount associated with the settle transaction. |
| category\_name | VARCHAR(200) | The name of the category associated with the transaction. |
| block\_id | UUID | Foreign key referencing the **prx\_block** table, indicating the associated block. |
| block\_name | VARCHAR(200) | The name of the block associated with the transaction. |
| route\_id | UUID | Foreign key referencing the **prx\_route** table, indicating the associated route. |
| route\_name | VARCHAR(200) | The name of the route associated with the transaction. |
| trans\_date | DATE | The transaction date (not null). |
| due\_date | DATE | The due date associated with the transaction. |
| trans\_type\_combination\_id | UUID | Foreign key referencing the **prx\_transaction\_type\_combination** table (not null), indicating the associated transaction type combination. |
| settle\_date | DATE | The settlement date associated with the transaction. |
| is\_reversed | BOOLEAN | Indicates whether the transaction is reversed. |
| connected\_trans\_id | UUID | Foreign key referencing the **prx\_settle\_transaction** table, indicating the connected settlement transaction. |
| transaction\_id | UUID | Foreign key referencing the **prx\_transaction** table (not null), indicating the associated transaction. |
| version | INTEGER | The version of the settle transaction record. |
| created\_by | VARCHAR(255) | User who created the settle transaction record. |
| created\_date | TIMESTAMP | Date and time when the settle transaction record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the settle transaction record. |
| last\_modified\_date | TIMESTAMP | Date and time when the settle transaction record was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the settle transaction record. |
| deleted\_date | TIMESTAMP | Date and time when the settle transaction record was deleted. |

## prx\_transaction\_type ტრანზაქციის ტიპები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| code | VARCHAR(20) | Code associated with the transaction type (not null). |
| name | VARCHAR(150) | Name of the transaction type (not null). |
| is\_canceled | BOOLEAN | Indicates whether the transaction type is canceled. |
| version | INTEGER | Version of the transaction type (not null). |
| created\_by | VARCHAR(255) | User who created the transaction type record. |
| created\_date | TIMESTAMP | Date and time when the transaction type record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the transaction type record. |
| last\_modified\_date | TIMESTAMP | Date and time when the transaction type record was modified. |
| deleted\_by | VARCHAR(255) | User who deleted the transaction type record. |
| deleted\_date | TIMESTAMP | Date and time when the transaction type record was deleted. |

## prx\_open\_transaction ღია ტრანზაქციები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| account\_type\_id | UUID | Foreign key referencing **prx\_customer\_contract\_type**. |
| category\_id | UUID | Foreign key referencing **prx\_customer\_category**. |
| customer\_id | UUID | Foreign key referencing **prx\_customer** (not null). |
| account\_number | VARCHAR(100) | Account number associated with the open transaction. |
| amount | NUMERIC(19, 2) | Amount of the open transaction. |
| category\_name | VARCHAR(200) | Name of the customer category. |
| block\_id | UUID | Foreign key referencing **prx\_block**. |
| block\_name | VARCHAR(200) | Name of the block associated with the open transaction. |
| route\_id | UUID | Foreign key referencing **prx\_route**. |
| route\_name | VARCHAR(350) | Name of the route associated with the open transaction. |
| trans\_date | DATE | Transaction date (not null). |
| due\_date | DATE | Due date for the open transaction. |
| trans\_type\_combination\_id | UUID | Foreign key referencing **prx\_transaction\_type\_combinati** (not null). |
| charge\_type | VARCHAR(255) | Type of charge associated with the open transaction. |
| transaction\_id | UUID | Foreign key referencing **prx\_transaction** (not null). |
| customer\_number | VARCHAR(100) | Customer number associated with the open transaction. |
| deposit\_type | VARCHAR(255) | Type of deposit associated with the open transaction. |
| version | INTEGER | Version of the open transaction (not null). |
| created\_by | VARCHAR(255) | User who created the open transaction record. |
| created\_date | TIMESTAMP | Date and time when the open transaction record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the open transaction record. |
| last\_modified\_date | TIMESTAMP | Date and time when the open transaction record was modified. |
| deleted\_by | VARCHAR(255) | User who deleted the open transaction record. |
| deleted\_date | TIMESTAMP | Date and time when the open transaction record was deleted. |
| bank\_guarantee\_end\_date | DATE | End date of the bank guarantee associated with the open transaction. |
| bank\_guarantee\_number | VARCHAR(255) | Number of the bank guarantee associated with the open transaction. |
| bank\_guarantee\_start\_date | DATE | Start date of the bank guarantee associated with the open transaction. |
| tariff\_id | UUID | Foreign key referencing **prx\_tariff**. |
| value\_ | NUMERIC(19, 2) | Value associated with the open transaction. |
| invoice\_date | DATE | Date of the invoice associated with the open transaction. |
| kilowatt\_hour | NUMERIC(19, 2) | Kilowatt-hour associated with the open transaction. |
| used\_in\_bill | BOOLEAN | Indicates whether the open transaction is used in billing. |
| used\_in\_check | BOOLEAN | Indicates whether the open transaction is used in checking. |
| blocked | BOOLEAN | Indicates whether the open transaction is blocked. |
| create\_time\_stamp | VARCHAR(100) | Timestamp associated with the creation of the open transaction. |

## prx\_rs\_invoice  ანგარიშფაქტურები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the table. |
| version | INTEGER | The version of the invoice record. |
| created\_by | VARCHAR(255) | User who created the invoice record. |
| created\_date | TIMESTAMP | Date and time when the invoice record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the invoice record. |
| last\_modified\_date | TIMESTAMP | Date and time when the invoice record was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the invoice record. |
| deleted\_date | TIMESTAMP | Date and time when the invoice record was deleted. |
| code | VARCHAR(255) | Code associated with the invoice (not null). |
| invoice\_date | DATE | Date of the invoice (not null). |
| customer\_id | UUID | Foreign key referencing the **prx\_customer** table, indicating the customer associated with the invoice. |
| status\_id | UUID | Foreign key referencing the **prx\_invoice\_status** table, indicating the status of the invoice (not null). |
| amount | NUMERIC(19,2) | The amount of the invoice. |
| type\_ | VARCHAR(60) | Type of the invoice. |
| invoice\_serias | VARCHAR(20) | Invoice series. |
| invoice\_number | VARCHAR(20) | Invoice number. |
| invoice\_id | BIGINT | Unique identifier for the invoice (not null). |
| number\_ | VARCHAR(20) | Invoice number (not null). |
| sequence | INTEGER | Sequence number. |
| invoice\_year | INTEGER | The year of the invoice (not null). |
| invoice\_month | INTEGER | The month of the invoice (not null). |
| correction\_of\_invoice\_id | BIGINT | Identifier for the correction of the invoice. |
| is\_closed | BOOLEAN | Indicates whether the invoice is closed (**true** or **false**). |
| is\_processed | BOOLEAN | Indicates whether the invoice is processed (**true** or **false**). |
| k\_id | INTEGER | Identifier **k\_id**. |
| k\_type | INTEGER | Type of **k**. |
| operation\_date | DATE | Date of the operation. |
| reg\_date | DATE | Registration date. |
| rs\_comment | TEXT | Comment associated with the invoice. |
| rs\_status | BOOLEAN | RS status. |
| dec\_status | INTEGER | Decision status. |
| dec\_number | VARCHAR(255) | Decision number. |
| rs\_invoice\_qty\_in\_period | INTEGER | Quantity of RS invoices in the period. |
| identification\_number | VARCHAR(20) | Identification number. |
| name | VARCHAR(255) | Name associated with the invoice. |

## prx\_rs\_invoice\_transaction ანგარიშფაქტურების ტრანზაქციები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the table. |
| version | INTEGER | The version of the invoice transaction record. |
| created\_by | VARCHAR(255) | User who created the invoice transaction record. |
| created\_date | TIMESTAMP | Date and time when the invoice transaction record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the invoice transaction record. |
| last\_modified\_date | TIMESTAMP | Date and time when the invoice transaction record was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the invoice transaction record. |
| deleted\_date | TIMESTAMP | Date and time when the invoice transaction record was deleted. |
| transaction\_id | UUID | Foreign key referencing the **prx\_transaction** table, indicating the associated transaction (not null). |
| amount | NUMERIC(19,2) | The amount associated with the invoice transaction. |
| kilowatt\_hour | NUMERIC(19,2) | The kilowatt-hour associated with the invoice transaction. |
| rs\_invoice\_id | UUID | Foreign key referencing the **prx\_rs\_invoice** table, indicating the associated RS invoice (not null). |

## prx\_rs\_invoice\_line ანგარიშფაქტურების ლაინები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the invoice line (not null). |
| created\_by | VARCHAR(255) | User who created the invoice line record. |
| created\_date | TIMESTAMP | Date and time when the invoice line record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the invoice line record. |
| last\_modified\_date | TIMESTAMP | Date and time when the invoice line record was modified. |
| deleted\_by | VARCHAR(255) | User who deleted the invoice line record. |
| deleted\_date | TIMESTAMP | Date and time when the invoice line record was deleted. |
| amount\_without\_vat | NUMERIC(19, 2) | Amount without VAT for the invoice line. |
| kilowatt\_hr | NUMERIC(19, 2) | Kilowatt-hour associated with the invoice line. |
| total\_amount | NUMERIC(19, 2) | Total amount for the invoice line. |
| amount\_with\_vat | NUMERIC(19, 2) | Amount with VAT for the invoice line. |
| invoice\_id | UUID | Foreign key referencing **prx\_invoice** (not null). |
| item | VARCHAR(255) | Item description associated with the invoice line. |
| rs\_line\_id | BIGINT | Line ID from the RS system associated with the invoice line. |
| unit | VARCHAR(255) | Unit of measurement associated with the invoice line. |

## prx\_invoice\_status ანგარიშფაქტურების სტატუსი

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the invoice status (not null). |
| created\_by | VARCHAR(255) | User who created the invoice status record. |
| created\_date | TIMESTAMP | Date and time when the invoice status record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the invoice status record. |
| last\_modified\_date | TIMESTAMP | Date and time when the invoice status record was modified. |
| deleted\_by | VARCHAR(255) | User who deleted the invoice status record. |
| deleted\_date | TIMESTAMP | Date and time when the invoice status record was deleted. |
| code | VARCHAR(255) | Code representing the invoice status (not null). |
| name | VARCHAR(255) | Name or description of the invoice status. |
| is\_closed | BOOLEAN | Indicates whether the invoice status is closed (true/false). |
| is\_default | BOOLEAN | Indicates whether the invoice status is the default status (true/false). |

## prx\_rs\_users მომხმარებლები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the user record (not null). |
| created\_by | VARCHAR(255) | User who created the user record. |
| created\_date | TIMESTAMP | Date and time when the user record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the user record. |
| last\_modified\_date | TIMESTAMP | Date and time when the user record was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the user record. |
| deleted\_date | TIMESTAMP | Date and time when the user record was deleted. |
| main\_user | VARCHAR(150) | Main user associated with this record. |
| main\_user\_password | VARCHAR(255) | Password for the main user. |
| user\_name | VARCHAR(150) | User name (not null). |
| password | VARCHAR(255) | Password for the user. |
| nto\_id | VARCHAR(255) | NTO (Non-Telasi Organization) ID associated with the user. |
| system\_user\_id | UUID | Foreign key referencing the system user in the **prx\_user** Table. |
| user\_id | INTEGER | User ID (integer value). |

## prx\_rs\_users\_setup მომხმარებლის უფლებები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the user setup record (not null). |
| created\_by | VARCHAR(255) | User who created the user setup record. |
| created\_date | TIMESTAMP | Date and time when the user setup record was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the user setup record. |
| last\_modified\_date | TIMESTAMP | Date and time when the user setup record was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the user setup record. |
| deleted\_date | TIMESTAMP | Date and time when the user setup record was deleted. |
| rs\_user\_id | UUID | Foreign key referencing the user in the **prx\_rs\_users** Table. |
| parameters\_id | UUID | Foreign key referencing the parameters in the **prx\_parameters** Table. |

## prx\_parameters პარამეტრები

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the parameter. |
| created\_by | VARCHAR(255) | User who created the parameter. |
| created\_date | TIMESTAMP | Timestamp when the parameter was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the parameter. |
| last\_modified\_date | TIMESTAMP | Timestamp when the parameter was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the parameter. |
| deleted\_date | TIMESTAMP | Timestamp when the parameter was deleted. |
| stomer\_numerator\_id | UUID | Numerator associated with customer. |
| customer\_contrant\_numerator\_id | UUID | Numerator associated with customer contract. |
| counter\_numerator\_id | UUID | Numerator associated with counter. |
| hatch\_numerator\_id | UUID | Numerator associated with hatch. |
| distribution\_transaction\_opera | UUID | Numerator associated with distribution transaction operation. |
| deposit\_amount | NUMERIC(19, 2) | Amount for deposit. |
| deposit\_month\_number\_for\_average | INTEGER | Number of months for deposit average. |
| deposit\_transaction\_type\_id | UUID | Transaction type for deposit. |
| accural\_transaction\_type\_id | UUID | Transaction type for accrual. |
| bank\_guarantee\_timeout\_week | INTEGER | Timeout week for bank guarantee. |
| contract\_penalty\_contract\_type\_id | UUID | Contract type for penalty. |
| contract\_penalty\_percentage | DOUBLE PRECISION | Percentage for contract penalty. |
| contract\_penalty\_start\_date | DATE | Start date for contract penalty. |
| contract\_penalty\_status\_id | UUID | Status for contract penalty. |
| contract\_penalty\_trans\_type\_combination\_id | UUID | Transaction type combination for contract penalty. |
| contract\_penalty\_trans\_type\_selection\_id | UUID | Transaction type selection for contract penalty. |
| deposit\_bank\_guarantee\_combination\_type\_id | UUID | Combination type for deposit bank guarantee. |
| deposit\_complete\_accural\_type\_combination\_id | UUID | Combination type for deposit complete accrual. |
| deposit\_disconnected\_month | INTEGER | Disconnected month for deposit. |
| deposit\_month\_num\_for\_avg\_for\_overdue | INTEGER | Number of months for average for overdue deposit. |
| deposit\_overdue\_delay | INTEGER | Overdue delay for deposit. |
| deposit\_sub\_customer\_type\_combination\_id | UUID | Combination type for deposit sub-customer. |
| inactive\_customer\_status\_id | UUID | Status for inactive customer. |
| respectful\_days | INTEGER | Number of respectful days. |
| supply\_contract\_active\_status\_id | UUID | Active status for supply contract. |
| supply\_contract\_email\_text | TEXT | Email text for supply contract. |
| supply\_contract\_exhaust\_days | INTEGER | Exhaust days for supply contract. |
| supply\_contract\_sms\_text | TEXT | SMS text for supply contract. |
| telmiko\_contract\_id | UUID | Contract ID for Telmiko. |
| contract\_active\_status\_id | UUID | Active status for contract. |
| contract\_type\_deposite\_id | UUID | Deposit contract type. |
| contract\_type\_penalty\_id | UUID | Penalty contract type. |
| contract\_type\_telasi\_id | UUID | Telasi contract type. |
| contract\_type\_telmico\_id | UUID | Telmico contract type. |
| counter\_active\_status\_id | UUID | Active status for counter. |
| customer\_active\_status\_id | UUID | Active status for customer. |
| customer\_cutoff\_default\_status\_id | UUID | Default status for customer cutoff. |
| cutoff\_date\_adjustment | INTEGER | Adjustment for cutoff date. |
| invoice\_numerator\_id | UUID | Numerator associated with invoice. |
| invoice\_status\_approved\_id | UUID | Approved status for invoice. |
| invoice\_status\_to\_be\_confirmed\_id | UUID | To-be-confirmed status for invoice. |
| min\_amont\_for\_notifications | NUMERIC(19, 2) | Minimum amount for notifications. |
| min\_amount\_for\_cutoff | NUMERIC(19, 2) | Minimum amount for cutoff. |
| payment\_notification\_date\_adjustment | INTEGER | Adjustment for payment notification date. |
| rs\_integration\_service | VARCHAR(350) | Integration service for RS. |
| subsidy\_contract\_type\_id | UUID | Subsidy contract type. |
| subsidy\_excel\_template15000\_id | UUID | Excel template ID for subsidy (15000). |
| subsidy\_excel\_template7000\_id | UUID | Excel template ID for subsidy (7000). |
| subsidy\_excel\_template\_cleanup\_id | UUID | Excel template ID for subsidy cleanup. |
| subsidy\_excel\_template\_gwp\_amount | NUMERIC(19, 2) | GWP amount for subsidy excel template. |
| subsidy\_excel\_template\_gwp\_id | UUID | GWP ID for subsidy excel template. |
| subsidy\_excel\_template\_mayors\_subsidy\_id | UUID | Mayors subsidy ID for subsidy excel template. |
| subsidy\_excel\_template\_multi\_child\_id | UUID | Multi-child ID for subsidy excel template. |
| subsidy\_mayor\_transaction\_combination\_id | UUID | Transaction type combination for subsidy mayor. |
| subsidy\_multi\_child\_transaction\_combination\_id | UUID | Transaction type combination for subsidy multi-child. |
| subsidy\_social\_transaction\_combination\_id | UUID | Transaction type combination for subsidy social. |
| subsidy\_transaction\_type\_id | UUID | Transaction type for subsidy. |
| supply\_contract\_canceled\_status\_id | UUID | Canceled status for supply contract. |
| delay\_cancellation\_text | TEXT | Text for delay cancellation. |
| rs\_tin | VARCHAR(255) | TIN for RS. |
| circular\_accrual\_corrected\_trans\_type\_id | UUID | Transaction type for circular accrual corrected. |
| circular\_accrual\_correction\_trans\_type\_id | UUID | Transaction type for circular accrual correction. |
| circular\_accrual\_current\_accrual\_type\_id | UUID | Transaction type for circular accrual current accrual. |
| circular\_accrual\_estimate\_accrual\_trans\_type\_id | UUID | Transaction type for circular accrual estimate accrual. |
| circular\_accrual\_real\_accrual\_trans\_type\_id | UUID | Transaction type for circular accrual real accrual. |
| court\_administration\_numerator\_id | UUID | Numerator associated with court administration. |
| min\_amount\_for\_cutoff\_legal | NUMERIC(19, 2) | Minimum amount for legal cutoff. |
| court\_status\_appeal\_id | UUID | Appeal status for court. |
| court\_status\_is\_in\_court\_id | UUID | In-court status for court. |
| court\_status\_new\_id | UUID | New status for court. |
| court\_status\_returned\_id | UUID | Returned status for court. |
| circular\_accrual\_sum\_accrual\_type\_id | UUID | Transaction type for circular accrual sum accrual. |
| restructurization\_numerator\_id | UUID | Numerator associated with restructurization. |
| restructurization\_transaction\_type\_combination\_id | UUID | Transaction type combination for restructurization. |
| payment\_transaction\_type\_combination\_id | UUID | Transaction type combination for payment. |
| restructurization\_debt\_abolishment\_id | UUID | Transaction type for restructurization debt abolishment. |
| restructurization\_portion\_trans\_type\_combination\_id | UUID | Transaction type combination for restructurization portion. |
| restructurization\_portion\_payment\_date\_control | INTEGER | Payment date control for restructurization portion. |
| restructurization\_portion\_payment\_delay\_notif\_id | UUID | Notification ID for restructurization portion payment delay. |
| restructurization\_portion\_payment\_notification\_id | UUID | Notification ID for restructurization portion payment. |
| delay\_abolished\_status\_id | UUID | Abolished status for delay. |
| payment\_delay\_notification\_date\_control | INTEGER | Notification date control for payment delay. |
| counter\_control\_trans\_type\_id | UUID | Transaction type for counter control. |
| counter\_install\_trans\_type\_id | UUID | Transaction type for counter install. |
| counter\_uninstall\_trans\_type\_id | UUID | Transaction type for counter uninstall. |
| authorization\_date | DATE | Authorization date. |
| counter\_rotation\_coefficient | NUMERIC(19, 2) | Rotation coefficient for counter. |
| pre\_court\_work\_case\_id\_numerator\_id | UUID | Numerator associated with pre-court work case ID. |
| pre\_court\_work\_limit\_legal | INTEGER | Legal limit for pre-court work. |
| pre\_court\_work\_limit\_non\_legal | INTEGER | Non-legal limit for pre-court work. |
| pre\_court\_work\_notify\_before | INTEGER | Notification period before pre-court work. |
| invoice\_status\_loaded\_id | UUID | Loaded status for invoice. |
| invoice\_status\_denied\_id | UUID | Denied status for invoice. |
| subsidy\_multi\_child\_subsidy\_tariff\_id | UUID | Tariff ID for subsidy multi-child. |
| subsidy\_social\_subsidy\_tariff\_x15000\_id | UUID | Tariff ID for subsidy social (15000). |
| subsidy\_social\_subsidy\_tariff\_x7000\_id | UUID | Tariff ID for subsidy social (7000). |
| invoice\_status\_to\_be\_loaded\_id | UUID | To-be-loaded status for invoice. |
| voucher\_transaction\_combination\_id | UUID | Transaction type combination for voucher. |
| correction\_akt\_transaction\_combination\_id | UUID | Transaction type combination for correction akt. |
| bill\_numerator\_id | UUID | Numerator associated with bill. |
| bill\_payment\_trans\_type\_id | UUID | Transaction type for bill payment. |
| telmiko\_addresses | TEXT | Addresses for Telmiko. |
| telmiko\_callcenter | VARCHAR(255) | Call center information for Telmiko. |
| telmiko\_email | VARCHAR(30) | Email information for Telmiko. |
| telmiko\_for\_customers\_text | TEXT | Text information for Telmiko customers. |
| telmiko\_id | VARCHAR(30) | ID for Telmiko. |
| telmiko\_supplier\_name | VARCHAR(255) | Supplier name for Telmiko. |
| telmiko\_web\_page | VARCHAR(30) | Web page information for Telmiko. |
| deposit\_request\_message\_template\_ge\_id | UUID | Foreign key referencing prx\_message\_template for deposit request in Georgian. |
| deposit\_request\_message\_template\_id | UUID | Foreign key referencing prx\_message\_template for deposit request. |
| deposit\_warning\_message\_template\_ge\_id | UUID | Foreign key referencing prx\_message\_template for deposit warning in Georgian. |
| deposit\_warning\_message\_template\_id | UUID | Foreign key referencing prx\_message\_template for deposit warning. |
| charge\_type\_id | UUID | Foreign key referencing prx\_transaction\_type for charge type. |
| estimated\_transaction\_type\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for estimated transaction type. |
| counter\_off\_trans\_type\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for counter off transaction type. |
| deposit\_correction\_transaction\_type\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for deposit correction transaction. |
| deposit\_owner\_type\_leaseholder\_id | UUID | Foreign key referencing prx\_owner\_type for deposit owner type (leaseholder). |
| contract\_inactive\_status\_id | UUID | Foreign key referencing prx\_status for contract inactive status. |
| sub\_customer\_charge\_type\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for sub-customer charge type. |
| voucher\_numerator\_id | UUID | Foreign key referencing prx\_numerator for voucher numerator. |
| other\_middle\_charge\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for other middle charge. |
| additional\_charge\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for additional charge. |
| telasi\_balance\_el\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for Telasi balance (electricity). |
| telasi\_balance\_old\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for Telasi balance (old). |
| telasi\_balance\_power\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for Telasi balance (power). |
| telasi\_balnace\_rec\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for Telasi balance (rec). |
| supply\_contract\_pending\_status | UUID | Foreign key referencing prx\_status for supply contract pending status. |
| bill\_payment\_type\_id | UUID | Foreign key referencing prx\_transaction\_type for bill payment type. |
| bill\_requested\_deposit\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for bill requested deposit. |
| bill\_restructurization\_type\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for bill restructurization type. |
| bill\_credit\_memo\_type\_id | UUID | Foreign key referencing prx\_transaction\_type for bill credit memo type. |
| customer\_canceled\_status\_id | UUID | Foreign key referencing prx\_status for customer canceled status. |
| payment\_notification\_email | BOOLEAN | Flag for payment notification via email. |
| payment\_notification\_sms | BOOLEAN | Flag for payment notification via SMS. |
| warning\_notification\_email | BOOLEAN | Flag for warning notification via email. |
| warning\_notification\_sms | BOOLEAN | Flag for warning notification via SMS. |
| mp\_power\_type\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for MP power type. |
| saldireba\_type\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for Saldireba type. |
| deposit\_credit\_memotype\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for deposit credit memo type. |
| debt\_internal\_rotation\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for debt internal rotation. |
| deposit\_creadit\_memo\_imp\_id | UUID | Foreign key referencing prx\_excel\_import\_template for deposit credit memo import. |

## **CircChargePrevCycleMaxDate** დამხმარე ცხრილი დარიცხვებისთვის

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| customerId | uuid | Customer ID associated with the charging cycle. |
| couterId | uuid | Counter ID associated with the charging cycle. |
| maxDate | timestamp | Maximum date associated with the charging cycle. |

## **RsInvoiceExcepCustomer** კლიენტები რომლებზე არ აიტვირთება ფაქტურა (გამონაკლისი აბონენტების ცხრილი გაუქმებულია)

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| customer\_number | varchar(100) | Customer number associated with the exception. |

## **RsInvoiceExcepParentCustomer** კლიენტები რომლებზე არ აიტვირთება ფაქტურა (გამონაკლისი მშობელი აბონენტების ცხრილი-გაუქმებულია)

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| customer\_number | varchar(100) | Customer number associated with the exception. |

## TelasiItemCompare თელასიდან გადმოტანილი ოპერაციები

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| ITEMKEY | numeric(12) | Unique key associated with the item. |
| ACCTARKEY | numeric(8) | Account Tariff Key. |
| BILLOPERKEY | numeric(8) | Bill Operation Key. |
| ACCKEY | numeric(8) | Account Key. |
| CUSTKEY | numeric(8) | Customer Key. |
| SCHEDKEY | numeric(8) | Schedule Key. |
| PERSKEY | numeric(8) | Person Key. |
| SIGNKEY | numeric(8) | Sign Key. |
| ITEMDATE | date | Date associated with the item. |
| ITEMNUMBER | varchar(15) | Item number. |
| READING | numeric(14,6) | Reading value associated with the item. |
| KWT | numeric(13,3) | Kilowatt value associated with the item. |
| AMOUNT | numeric(10,2) | Amount value associated with the item. |
| BALANCE | numeric(10,2) | Balance value associated with the item. |
| ENTERDATE | timestamp | Date and time when the item was entered. |
| ITEMCATKEY | numeric(1) | Item Category Key. |
| NOTEKEY | numeric(8) | Note Key associated with the item. |

## audit\_entity\_log

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier for the audit log entry. |
| create\_ts | timestamp | Timestamp indicating when the audit log entry was created. |
| created\_by | varchar(255) | Username or identifier of the user who created the audit log entry. |
| username | varchar(255) | Username associated with the action captured in the audit log. |
| event\_ts | timestamp | Timestamp indicating when the audited event occurred. |
| change\_type | varchar(1) | Type of change (e.g., 'C' for Create, 'U' for Update, 'D' for Delete). |
| entity | varchar(100) | Name or type of the entity being audited. |
| entity\_instance\_name | varchar(1000) | Name or identifier of the specific instance of the entity being audited. |
| entity\_id | uuid | Unique identifier of the entity being audited. |
| string\_entity\_id | varchar(255) | String representation of the entity identifier. |
| int\_entity\_id | integer | Integer representation of the entity identifier. |
| long\_entity\_id | bigint | Long integer representation of the entity identifier. |
| changes | text | Details of the changes made to the entity, typically in JSON format. |
| sys\_tenant\_id | varchar(255) | Identifier for the system or tenant associated with the audit log entry. |

## audit\_entity\_snapshot

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier for the audit snapshot entry. |
| created\_date | timestamp | Timestamp indicating when the audit snapshot entry was created. |
| created\_by | varchar(255) | Username or identifier of the user who created the snapshot entry. |
| sys\_tenant\_id | varchar(255) | Identifier for the system or tenant associated with the snapshot entry. |
| string\_entity\_id | varchar(255) | String representation of the entity identifier. |
| int\_entity\_id | integer | Integer representation of the entity identifier. |
| long\_entity\_id | bigint | Long integer representation of the entity identifier. |
| entity\_id | uuid | Unique identifier of the entity being snapshot. |
| entity\_meta\_class | varchar(100) | Name or type of the entity being snapshot. |
| author\_username | varchar(255) | Username of the author or user responsible for the snapshot. |
| fetch\_plan\_xml | text | XML representation of the fetch plan associated with the snapshot. |
| snapshot\_xml | text | XML representation of the snapshot data. |
| snapshot\_date | timestamp | Timestamp indicating when the snapshot was taken. |

## audit\_logged\_attr

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier for the audit logged attribute entry. |
| create\_ts | timestamp | Timestamp indicating when the audit logged attribute entry was created. |
| created\_by | varchar(255) | Username or identifier of the user who created the logged attribute entry. |
| entity\_id | uuid | Unique identifier of the associated entity for which the attribute is logged. |
| name | varchar(255) | Name of the attribute being logged for the associated entity. |

## audit\_logged\_entity

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier for the audit logged entity entry. |
| create\_ts | timestamp | Timestamp indicating when the audit logged entity entry was created. |
| created\_by | varchar(255) | Username or identifier of the user who created the logged entity entry. |
| name | varchar(100) | Name of the logged entity. It is unique, as indicated by the "unique" constraint. |
| auto | boolean | Indicates whether logging for this entity is done automatically (true/false). |
| manual | boolean | Indicates whether logging for this entity is done manually (true/false). |

## bill\_head\_new\_el\_history თელასიდან გადმოატანილი ქვითრების ჰედერები

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| custkey | numeric | Customer key or identifier. |
| accnumb | varchar | Account number. |
| custname | varchar | Customer name. |
| balance | numeric | Current balance. |
| old\_balance | numeric | Old balance. |
| or\_postindex | varchar | Original address postal index. |
| or\_streetname | varchar | Original address street name. |
| or\_house | varchar | Original address house number. |
| or\_building | varchar | Original address building number. |
| or\_porch | varchar | Original address porch number. |
| or\_flate | varchar | Original address flat number. |
| sn\_postindex | varchar | Current address postal index. |
| sn\_streetname | varchar | Current address street name. |
| sn\_house | varchar | Current address house number. |
| sn\_building | varchar | Current address building number. |
| sn\_porch | varchar | Current address porch number. |
| sn\_flate | varchar | Current address flat number. |
| read\_seq | numeric | Reading sequence. |
| last\_printed\_itemkey | numeric | Last printed item key. |
| last\_bill\_amount | numeric | Last bill amount. |
| payed\_amount | numeric | Amount paid. |
| voucher\_amount | numeric | Voucher amount. |
| restruct\_amount | numeric | Restructured amount. |
| custcatkey | numeric | Customer category key. |
| total\_balance | numeric | Total balance. |
| vat | numeric | Value-added tax (VAT). |
| current\_itemkey | numeric | Current item key. |
| multi\_accounts | numeric | Multi-accounts. |
| acckey | numeric | Account key. |
| accid | varchar | Account ID. |
| billnumb | varchar | Bill number. |
| billamount | numeric | Bill amount. |
| limiteddays | numeric | Limited days. |
| lastday | date | Last day. |
| or\_address | varchar | Original address. |
| sn\_address | varchar | Current address. |
| mainaccount | numeric | Main account. |
| trashacckey | numeric | Trash account key. |
| trashacctype | numeric | Trash account type. |
| cust\_type | numeric | Customer type. |
| cust\_stat | numeric | Customer status. |
| cut | numeric | Cut. |
| acc\_stat | numeric | Account status. |
| depozit | numeric | Deposit. |
| last\_depozit | numeric | Last deposit. |
| diff | numeric | Difference. |
| depozit\_qs | numeric | Deposit quantity and size. |
| last\_depozit\_qs | numeric | Last deposit quantity and size. |
| diff\_qs | numeric | Difference in quantity and size. |
| print\_cnt | numeric | Print count. |
| bank\_guar | numeric | Bank guarantee. |
| print\_bg | numeric | Print bank guarantee. |
| mob | varchar | Mobile number. |
| email | varchar | Email address. |
| mtnumb | varchar | MT number. |
| tariff | numeric | Tariff. |
| notif\_id | numeric | Notification ID. |
| compens | numeric | Compensation. |
| portion | numeric | Portion. |
| subs | numeric | Subscriptions. |
| all\_corrkwt | numeric | All corrected kilowatt. |
| all\_actkwt | numeric | All actual kilowatt. |
| all\_kwt | numeric | All kilowatt. |
| tariff\_gatareba | numeric | Tariff gatareba. |
| mtkoef | numeric | MT coefficient. |
| all\_amount | numeric | All amount. |
| all\_act | numeric | All actual. |
| all\_corr | numeric | All corrected. |
| tariff\_amount | numeric | Tariff amount. |
| tariff\_gadacema | numeric | Tariff gadacema. |
| tarcompkey | numeric | Tariff compensation key. |
| vat\_telmico | numeric | VAT telecommunications. |
| tls\_left\_am | numeric | TLS left amount. |
| tls\_portion | numeric | TLS portion. |
| tls\_rec\_balance | numeric | TLS received balance. |
| tls\_power\_balance | numeric | TLS power balance. |
| tls\_illegal | numeric | TLS illegal. |
| tls\_service | numeric | TLS service. |
| tls\_balance | numeric | TLS balance. |
| tls\_old\_balance | numeric | TLS old balance. |
| bill\_date | date | Bill date. |
| print\_date | date | Print date. |
| tariff\_ganacileba | numeric | Tariff ganacileba. |
| all\_balance | numeric | All balance. |
| subs1 | numeric | Subscriptions 1. |
| subs2 | numeric | Subscriptions 2. |
| subs3 | numeric | Subscriptions 3. |
| corr | numeric | Correction. |
| mp1 | numeric | MP1. |
| mp2 | numeric | MP2. |
| mp3 | numeric | MP3. |
| tls\_corr | numeric | TLS correction. |
| tls\_comp | numeric | TLS compensation. |
| tls\_sxva | numeric | TLS sxva. |
| s\_per\_kwt | numeric | S per kilowatt. |
| s\_per\_am | numeric | S per amount. |
| categ\_kwt | numeric | Category kilowatt. |
| categ\_am | numeric | Category amount. |
| pr\_all\_bal | numeric | PR all balance. |
| link\_name | varchar | Link name. |
| dep\_type | varchar | Deposit type. |
| pr\_mp\_bal | numeric | PR MP balance. |
| mp4 | numeric | MP4. |
| mp2\_am | numeric | MP2 amount. |

## bill\_items\_new\_el\_history თელასიდან გადმოატანილი ქვითრების ლაინები

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| custkey | numeric | Customer key. |
| acckey | numeric | Account key. |
| accid | varchar | Account ID. |
| prev\_reading\_itemkey | numeric | Previous reading item key. |
| itemdate | date | Item date. |
| reading | numeric | Reading value. |
| billoperkey | numeric | Bill operation key. |
| kwt | numeric | Kilowatt (kWt). |
| amount | numeric | Amount. |
| billopername | varchar | Bill operation name. |
| tariff\_amount | numeric | Tariff amount. |
| mtkoef | numeric | MT coefficient. |
| binid | numeric | BIN ID. |
| itemkey | numeric | Item key. |
| notif\_id | numeric | Notification ID. |

## Databasechangelog JMIX

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | varchar(255) | Unique identifier for each change log entry (Primary Key). |
| author | varchar(255) | The author who created the change log entry. |
| filename | varchar(255) | The name of the changelog file. |
| dateexecuted | timestamp | The timestamp when the change was executed. |
| orderexecuted | integer | The order in which the change was executed. |
| exectype | varchar(10) | The type of execution (e.g., EXECUTED, FAILED). |
| md5sum | varchar(35) | MD5 checksum of the change set. |
| description | varchar(255) | Description of the change set. |
| comments | varchar(255) | Additional comments related to the change set. |
| tag | varchar(255) | A tag associated with the change set. |
| liquibase | varchar(20) | Version of Liquibase used. |
| contexts | varchar(255) | Contexts associated with the change set. |
| labels | varchar(255) | Labels associated with the change set. |
| deployment\_id | varchar(10) | Deployment identifier. |

## Databasechangeloglock JMIX

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | integer | Unique identifier for the lock entry (Primary Key). |
| locked | boolean | Indicates whether the database is currently locked. |
| lockgranted | timestamp | Timestamp indicating when the lock was granted. |
| lockedby | varchar(255) | The identifier (e.g., username) of the entity holding the lock. |

## dshbrd\_dashboard\_group dashboards by Haulmont

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "DSHBRD\_DASHBOARD\_GROUP\_pkey" PRIMARY KEY | A unique identifier for each dashboard group. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the dashboard group. |
| create\_ts | timestamp |  | The timestamp when the dashboard group was created. |
| created\_by | varchar(50) |  | The user or entity who created the dashboard group. |
| update\_ts | timestamp |  | The timestamp when the dashboard group was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the dashboard group. |
| delete\_ts | timestamp |  | The timestamp when the dashboard group was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the dashboard group. |
| name | varchar(255) (Not Null) |  | The name of the dashboard group. |

## **dshbrd\_persistent\_dashboard dashboards by Haulmont**

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "DSHBRD\_PERSISTENT\_DASHBOARD\_pkey" PRIMARY KEY | A unique identifier for each persistent dashboard. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the persistent dashboard. |
| create\_ts | timestamp |  | The timestamp when the persistent dashboard was created. |
| created\_by | varchar(50) |  | The user or entity who created the persistent dashboard. |
| update\_ts | timestamp |  | The timestamp when the persistent dashboard was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the persistent dashboard. |
| delete\_ts | timestamp |  | The timestamp when the persistent dashboard was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the persistent dashboard. |
| dashboard\_model | text (Not Null) |  | The serialized model or configuration of the dashboard. |
| name | varchar(255) (Not Null) |  | The name of the persistent dashboard. |
| code | varchar(255) (Not Null) |  | A unique code associated with the persistent dashboard. |
| group\_id | uuid | CONSTRAINT fk\_persistent\_dashboard\_group REFERENCES dshbrd\_dashboard\_group | The identifier linking the persistent dashboard to a dashboard group. |
| is\_available\_for\_all\_users | boolean |  | Indicates whether the persistent dashboard is available for all users. |

## dshbrd\_template\_group dashboards by Haulmont

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "DSHBRD\_TEMPLATE\_GROUP\_pkey" PRIMARY KEY | A unique identifier for each template group. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the template group. |
| create\_ts | timestamp |  | The timestamp when the template group was created. |
| created\_by | varchar(50) |  | The user or entity who created the template group. |
| update\_ts | timestamp |  | The timestamp when the template group was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the template group. |
| delete\_ts | timestamp |  | The timestamp when the template group was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the template group. |
| name | varchar(255) (Not Null) |  | The name of the template group. |

## dshbrd\_widget\_template dashboards by Haulmont

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "DSHBRD\_WIDGET\_TEMPLATE\_pkey" PRIMARY KEY | A unique identifier for each widget template. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the widget template. |
| create\_ts | timestamp |  | The timestamp when the widget template was created. |
| created\_by | varchar(50) |  | The user or entity who created the widget template. |
| update\_ts | timestamp |  | The timestamp when the widget template was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the widget template. |
| delete\_ts | timestamp |  | The timestamp when the widget template was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the widget template. |
| name | varchar(255) (Not Null) |  | The name of the widget template. |
| is\_available\_for\_all\_users | boolean |  | Indicates whether the widget template is available for all users. |
| widget\_model | text (Not Null) |  | The model or structure of the widget. |
| group\_id | uuid | CONSTRAINT fk\_dashboard\_widgetempl\_group REFERENCES dshbrd\_template\_group | The identifier linking the widget template to a template group in the dshbrd\_template\_group table. |

## **dynat\_attr\_value Dynamic attributte by Haulmont**

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "DYNAT\_ATTR\_VALUE\_pkey" PRIMARY KEY | A unique identifier for each attribute value. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the attribute value. |
| create\_ts | timestamp |  | The timestamp when the attribute value was created. |
| created\_by | varchar(50) |  | The user or entity who created the attribute value. |
| update\_ts | timestamp |  | The timestamp when the attribute value was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the attribute value. |
| delete\_ts | timestamp |  | The timestamp when the attribute value was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the attribute value. |
| category\_attr\_id | uuid (Not Null) | CONSTRAINT dynat\_attr\_value\_attr\_id REFERENCES dynat\_category\_attr | The identifier linking the attribute value to a category attribute in the dynat\_category\_attr table. |
| code | varchar(255) (Not Null) |  | A unique code associated with the attribute value. |
| entity\_id | uuid |  | The identifier of the entity associated with the attribute value. |
| string\_entity\_id | varchar(500) |  | The string representation of the entity identifier. |
| int\_entity\_id | integer |  | The integer representation of the entity identifier. |
| long\_entity\_id | numeric |  | The numeric representation of the entity identifier. |
| string\_value | varchar(4000) |  | The string value of the attribute. |
| integer\_value | integer |  | The integer value of the attribute. |
| double\_value | numeric(36, 6) |  | The double-precision numeric value of the attribute. |
| decimal\_value | numeric(36, 10) |  | The decimal numeric value of the attribute. |
| date\_value | timestamp |  | The timestamp value of the attribute. |
| date\_wo\_time\_value | date |  | The date value (without time) of the attribute. |
| boolean\_value | boolean |  | The boolean value of the attribute. |
| entity\_value | uuid |  | The identifier of another entity associated with the attribute value. |
| string\_entity\_value | varchar(500) |  | The string representation of the entity identifier. |
| int\_entity\_value | integer |  | The integer representation of the entity identifier. |
| long\_entity\_value | numeric |  | The numeric representation of the entity identifier. |
| parent\_id | uuid | CONSTRAINT dynat\_attr\_value\_val\_parent\_id REFERENCES dynat\_attr\_value | The identifier linking the attribute value to its parent attribute value in the dynat\_attr\_value table. |

## dynat\_category Dynamic attributte by Haulmont

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "DYNAT\_CATEGORY\_pkey" PRIMARY KEY | A unique identifier for each category. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the category. |
| create\_ts | timestamp |  | The timestamp when the category was created. |
| created\_by | varchar(50) |  | The user or entity who created the category. |
| update\_ts | timestamp |  | The timestamp when the category was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the category. |
| delete\_ts | timestamp |  | The timestamp when the category was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the category. |
| discriminator | integer |  | A discriminator value for categorization purposes. |
| name | varchar(255) (Not Null) |  | The name of the category. |
| entity\_type | varchar(1000) (Not Null) |  | The entity type associated with the category. |
| is\_default | boolean |  | Indicates whether the category is the default one. |
| special | varchar(50) |  | Special attribute associated with the category. |
| locale\_names | varchar(1000) |  | Locale-specific names for the category in a JSON-like format. |

## dynat\_category\_attr Dynamic attributte by Haulmont

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "DYNAT\_CATEGORY\_ATTR\_pkey" PRIMARY KEY | A unique identifier for each category attribute. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the category attribute. |
| create\_ts | timestamp |  | The timestamp when the category attribute was created. |
| created\_by | varchar(50) |  | The user or entity who created the category attribute. |
| update\_ts | timestamp |  | The timestamp when the category attribute was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the category attribute. |
| delete\_ts | timestamp |  | The timestamp when the category attribute was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the category attribute. |
| category\_entity\_type | varchar(1000) |  | The entity type associated with the category attribute. |
| name | varchar(255) |  | The name of the category attribute. |
| code | varchar(255) (Not Null) |  | A unique code associated with the category attribute. |
| description | varchar(1000) |  | A description of the category attribute. |
| category\_id | uuid (Not Null) | CONSTRAINT dynat\_category\_attr\_cat\_id REFERENCES dynat\_category | The identifier linking the category attribute to a category in the dynat\_category table. |
| entity\_class | varchar(1000) |  | The entity class associated with the category attribute. |
| data\_type | varchar(200) |  | The data type of the category attribute. |
| default\_string | text |  | The default string value of the category attribute. |
| default\_int | integer |  | The default integer value of the category attribute. |
| default\_double | numeric(36, 6) |  | The default double-precision numeric value of the category attribute. |
| default\_decimal | numeric(36, 10) |  | The default decimal numeric value of the category attribute. |
| default\_date | timestamp |  | The default timestamp value of the category attribute. |
| default\_date\_wo\_time | date |  | The default date value (without time) of the category attribute. |
| default\_date\_is\_current | boolean |  | Indicates whether the default date is the current date. |
| default\_boolean | boolean |  | The default boolean value of the category attribute. |
| default\_entity\_value | uuid |  | The default identifier of another entity associated with the category attribute. |
| default\_str\_entity\_value | varchar(500) |  | The default string representation of the entity identifier. |
| default\_int\_entity\_value | integer |  | The default integer representation of the entity identifier. |
| default\_long\_entity\_value | numeric |  | The default numeric representation of the entity identifier. |
| enumeration | varchar(500) |  | Enumeration values for the category attribute. |
| order\_no | integer |  | The order number of the category attribute. |
| screen | varchar(255) |  | The screen associated with the category attribute. |
| required | boolean |  | Indicates whether the category attribute is required. |
| lookup | boolean |  | Indicates whether the category attribute is a lookup. |
| target\_screens | text |  | Target screens for the category attribute. |
| width | varchar(20) |  | The width of the category attribute. |
| rows\_count | integer |  | The number of rows for the category attribute. |
| is\_collection | boolean |  | Indicates whether the category attribute is a collection. |
| join\_clause | text |  | The join clause associated with the category attribute. |
| where\_clause | text |  | The where clause associated with the category attribute. |
| filter\_xml | text |  | The filter XML associated with the category attribute. |
| locale\_names | varchar(1000) |  | Locale-specific names for the category attribute in a JSON-like format. |
| locale\_descriptions | text |  | Locale-specific descriptions for the category attribute in a JSON-like format. |
| enumeration\_locales | text |  | Locale-specific enumeration values for the category attribute in a JSON-like format. |
| attribute\_configuration\_json | text |  | JSON configuration for additional attributes of the category attribute. |

## **email\_sending\_attachment Email Tamplates by Haulmont**

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "EMAIL\_SENDING\_ATTACHMENT\_pkey" PRIMARY KEY | A unique identifier for each email sending attachment. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the email sending attachment. |
| create\_ts | timestamp |  | The timestamp when the email sending attachment was created. |
| created\_by | varchar(50) |  | The user or entity who created the email sending attachment. |
| update\_ts | timestamp |  | The timestamp when the email sending attachment was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the email sending attachment. |
| delete\_ts | timestamp |  | The timestamp when the email sending attachment was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the email sending attachment. |
| message\_id | uuid (Not Null) | CONSTRAINT fk\_email\_attachment\_message REFERENCES email\_sending\_message ON DELETE CASCADE | The identifier linking the email sending attachment to a message in the email\_sending\_message table. |
| content | bytea |  | The binary content of the email sending attachment. |
| content\_file | text |  | The file name or path associated with the email sending attachment. |
| name | varchar(500) |  | The name or title of the email sending attachment. |
| content\_id | varchar(50) |  | The content ID of the email sending attachment. |
| disposition | varchar(50) |  | The disposition type of the email sending attachment. |
| text\_encoding | varchar(50) |  | The text encoding used for the email sending attachment. |
| sys\_tenant\_id | varchar(255) |  | The system tenant identifier associated with the email sending attachment. |

## email\_sending\_message

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "EMAIL\_SENDING\_MESSAGE\_pkey" PRIMARY KEY | A unique identifier for each email sending message. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the email sending message. |
| create\_ts | timestamp |  | The timestamp when the email sending message was created. |
| created\_by | varchar(50) |  | The user or entity who created the email sending message. |
| update\_ts | timestamp |  | The timestamp when the email sending message was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the email sending message. |
| delete\_ts | timestamp |  | The timestamp when the email sending message was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the email sending message. |
| address\_to | text |  | The recipients' email addresses (To). |
| address\_from | varchar(100) |  | The sender's email address (From). |
| address\_cc | text |  | The recipients' email addresses (CC). |
| address\_bcc | text |  | The recipients' email addresses (BCC). |
| subject | varchar(500) |  | The subject of the email sending message. |
| content\_text | text |  | The plain text content of the email sending message. |
| content\_text\_file | text |  | The file name or path associated with the text content of the email sending message. |
| status | integer |  | The status of the email sending message. |
| date\_sent | timestamp |  | The timestamp when the email sending message was sent. |
| attachments\_name | text |  | The names of attachments associated with the email sending message. |
| deadline | timestamp |  | The deadline for sending the email sending message. |
| attempts\_limit | integer |  | The limit for the number of sending attempts. |
| attempts\_made | integer |  | The number of attempts made to send the email sending message. |
| email\_headers | varchar(500) |  | Additional email headers for the email sending message. |
| body\_content\_type | varchar(50) |  | The content type of the email sending message body. |
| sys\_tenant\_id | varchar(255) |  | The system tenant identifier associated with the email sending message. |
| important | boolean |  | Indicates whether the email sending message is marked as important. |

## **emltmp\_block\_group Email Tamplates by Haulmont**

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "EMLTMP\_BLOCK\_GROUP\_pkey" PRIMARY KEY | A unique identifier for each email template block group. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the block group. |
| create\_ts | timestamp |  | The timestamp when the block group was created. |
| created\_by | varchar(50) |  | The user or entity who created the block group. |
| update\_ts | timestamp |  | The timestamp when the block group was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the block group. |
| delete\_ts | timestamp |  | The timestamp when the block group was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the block group. |
| name | varchar(255) (Not Null) |  | The name of the email template block group. |

## emltmp\_email\_template Email Tamplates by Haulmont

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "EMLTMP\_EMAIL\_TEMPLATE\_pkey" PRIMARY KEY | A unique identifier for each email template. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the email template. |
| create\_ts | timestamp |  | The timestamp when the email template was created. |
| created\_by | varchar(50) |  | The user or entity who created the email template. |
| update\_ts | timestamp |  | The timestamp when the email template was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the email template. |
| delete\_ts | timestamp |  | The timestamp when the email template was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the email template. |
| dtype | varchar(100) |  | The data type of the email template. |
| use\_report\_subject | boolean |  | Indicates whether to use the report subject for the email template. |
| name | varchar(255) (Not Null) |  | The name of the email template. |
| group\_id | uuid | CONSTRAINT fk\_et\_emailtemplate\_group REFERENCES emltmp\_template\_group | The identifier linking the email template to a template group in the emltmp\_template\_group table. |
| type\_ | varchar(50) (Not Null) |  | The type of the email template. |
| code | varchar(255) (Not Null) |  | A unique code associated with the email template. |
| from\_ | varchar(255) |  | The sender's email address for the email template. |
| to\_ | text |  | The recipients' email addresses (To) for the email template. |
| cc | text |  | The recipients' email addresses (CC) for the email template. |
| bcc | text |  | The recipients' email addresses (BCC) for the email template. |
| subject | varchar(255) |  | The subject of the email template. |
| email\_body\_report\_id | uuid | CONSTRAINT fk\_et\_emtemplate\_bodyreport REFERENCES emltmp\_template\_report | The identifier linking the email template to a template report in the emltmp\_template\_report table. |
| html | text |  | The HTML content of the email template. |
| report\_json | text |  | The JSON content associated with the email template report. |

## emltmp\_parameter\_value Email Tamplates by Haulmont

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "EMLTMP\_PARAMETER\_VALUE\_pkey" PRIMARY KEY | A unique identifier for each parameter value. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the parameter value. |
| create\_ts | timestamp |  | The timestamp when the parameter value was created. |
| created\_by | varchar(50) |  | The user or entity who created the parameter value. |
| update\_ts | timestamp |  | The timestamp when the parameter value was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the parameter value. |
| delete\_ts | timestamp |  | The timestamp when the parameter value was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the parameter value. |
| parameter\_type | integer (Not Null) |  | The type of the parameter value. |
| alias | varchar(255) (Not Null) |  | The alias or name associated with the parameter value. |
| default\_value | varchar(255) |  | The default value for the parameter. |
| template\_report\_id | uuid | CONSTRAINT fk\_et\_paramvalue\_tempreport REFERENCES emltmp\_template\_report | The identifier linking the parameter value to a template report in the emltmp\_template\_report table. |

## **emltmp\_template\_attachment Email Tamplates by Haulmont**

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "EMLTMP\_TEMPLATE\_ATTACHMENT\_pkey" PRIMARY KEY | A unique identifier for each template attachment. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the template attachment. |
| create\_ts | timestamp |  | The timestamp when the template attachment was created. |
| created\_by | varchar(50) |  | The user or entity who created the template attachment. |
| update\_ts | timestamp |  | The timestamp when the template attachment was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the template attachment. |
| delete\_ts | timestamp |  | The timestamp when the template attachment was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the template attachment. |
| name | varchar(500) (Not Null) |  | The name or title of the template attachment. |
| content\_file | text (Not Null) |  | The content file or path associated with the template attachment. |
| email\_template\_id | uuid | CONSTRAINT fk\_et\_attachment\_emtemplate REFERENCES emltmp\_email\_template | The identifier linking the template attachment to an email template in the emltmp\_email\_template table. |

## emltmp\_template\_block Email Tamplates by Haulmont

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "EMLTMP\_TEMPLATE\_BLOCK\_pkey" PRIMARY KEY | A unique identifier for each template block. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the template block. |
| create\_ts | timestamp |  | The timestamp when the template block was created. |
| created\_by | varchar(50) |  | The user or entity who created the template block. |
| update\_ts | timestamp |  | The timestamp when the template block was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the template block. |
| delete\_ts | timestamp |  | The timestamp when the template block was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the template block. |
| name | varchar(255) (Not Null) |  | The name or title of the template block. |
| label | varchar(255) (Not Null) |  | The label or identifier of the template block. |
| category\_id | uuid | CONSTRAINT fk\_et\_templateblock\_category REFERENCES emltmp\_block\_group | The identifier linking the template block to a block category in the emltmp\_block\_group table. |
| content | text |  | The content or body associated with the template block. |
| icon | varchar(50) |  | The icon associated with the template block. |

## emltmp\_template\_group Email Tamplates by Haulmont

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "EMLTMP\_TEMPLATE\_GROUP\_pkey" PRIMARY KEY | A unique identifier for each template group. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the template group. |
| create\_ts | timestamp |  | The timestamp when the template group was created. |
| created\_by | varchar(50) |  | The user or entity who created the template group. |
| update\_ts | timestamp |  | The timestamp when the template group was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the template group. |
| delete\_ts | timestamp |  | The timestamp when the template group was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the template group. |
| name | varchar(255) (Not Null) |  | The name or title of the template group. |

## emltmp\_template\_report Email Tamplates by Haulmont

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT "EMLTMP\_TEMPLATE\_REPORT\_pkey" PRIMARY KEY | A unique identifier for each template report. |
| version | integer (Default 1, Not Null) |  | An integer indicating the version of the template report. |
| create\_ts | timestamp |  | The timestamp when the template report was created. |
| created\_by | varchar(50) |  | The user or entity who created the template report. |
| update\_ts | timestamp |  | The timestamp when the template report was last updated. |
| updated\_by | varchar(50) |  | The user or entity who last updated the template report. |
| delete\_ts | timestamp |  | The timestamp when the template report was deleted. |
| deleted\_by | varchar(50) |  | The user or entity who deleted the template report. |
| name | varchar(255) |  | The name or title of the template report. |
| report\_id | uuid (Not Null) | CONSTRAINT fk\_et\_templatereport\_report REFERENCES report\_report | The identifier linking the template report to a report in the report\_report table. |
| email\_template\_id | uuid | CONSTRAINT fk\_et\_templatereport\_template REFERENCES emltmp\_email\_template | The identifier linking the template report to an email template in the emltmp\_email\_template table. |

## ntf\_in\_app\_notification Notifications by Haulmont

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_ntf\_in\_app\_notification PRIMARY KEY | A unique identifier for each in-app notification. |
| type | varchar(255) |  | Type of the in-app notification. |
| subject | varchar(255) | NOT NULL | The subject or title of the in-app notification. |
| body | varchar(4000) |  | The body or content of the in-app notification. |
| content\_type | varchar(255) | NOT NULL | The content type of the in-app notification. |
| recipient | varchar(255) | NOT NULL | The recipient of the in-app notification. |
| read\_status | integer |  | Status indicating whether the notification has been read. |
| created\_by | varchar(255) |  | The user who created the in-app notification. |
| created\_date | timestamp |  | The timestamp indicating when the notification was created. |

## **oauth\_access\_token JMIX Security**

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| authentication\_id | varchar(255) | PRIMARY KEY | Unique identifier for the authentication. |
| token\_id | varchar(255) | NOT NULL | Unique identifier for the access token. |
| token | bytea |  | The actual access token. |
| user\_name | varchar(255) |  | User name associated with the access token. |
| client\_id | varchar(255) |  | Client identifier associated with the access token. |
| authentication | bytea |  | The authentication information. |
| refresh\_token | varchar(255) |  | Refresh token associated with the access token. |

## oauth\_refresh\_token JMIX Security

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| token\_id | varchar(255) | PRIMARY KEY | Unique identifier for the refresh token. |
| token | bytea |  | The actual refresh token. |
| authentication | bytea |  | The authentication information associated with the refresh token. |

## persistent\_logins JMIX Security

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| series | varchar(64) | PRIMARY KEY | Unique identifier for the persistent login series. |
| username | varchar(64) | NOT NULL | User name associated with the persistent login. |
| token | varchar(64) | NOT NULL | Token associated with the persistent login. |
| last\_used | timestamp | NOT NULL | Timestamp indicating the last usage of the persistent login. |

## **prx\_act\_trans\_type** კონფიგურაცია სადაც გაწერილია აქტის ოპერაციის ტიპები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_act\_trans\_type PRIMARY KEY | Unique identifier for the prx\_act\_trans\_type table. |
| trans\_type\_id | uuid | CONSTRAINT fk\_prxacttranstyp\_on\_transtype FOREIGN KEY REFERENCES prx\_transaction\_type\_combinati | Foreign key referencing the trans\_type\_id in prx\_transaction\_type\_combinati table. |
|  |  | CONSTRAINT fk\_prx\_act\_trans\_type\_on\_trans\_type FOREIGN KEY REFERENCES prx\_transaction\_type\_combinati | Foreign key referencing the trans\_type\_id in prx\_transaction\_type\_combinati table. |
| year\_value | integer |  | Year value associated with the transaction type. |
| created\_by | varchar(255) |  | The user who created the entry in the table. |
| created\_date | timestamp |  | Timestamp indicating when the entry was created. |
| last\_modified\_by | varchar(255) |  | The user who last modified the entry in the table. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the entry was last modified. |

## prx\_act\_trans\_type\_combination ტრანზაქციის ტიპების და ქვეტიპების კომბინაციის ცხრილი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prxacttranstypecombination PRIMARY KEY | Unique identifier for the prx\_act\_trans\_type\_combination table. |
| year\_value | integer |  | Year value associated with the transaction type combination. |
| trans\_type\_id | uuid | CONSTRAINT fk\_prxacttranstyp\_on\_transtype FOREIGN KEY REFERENCES prx\_transaction\_type\_combinati | Foreign key referencing the trans\_type\_id in prx\_transaction\_type\_combinati table. |
| created\_by | varchar(255) |  | The user who created the entry in the table. |
| created\_date | timestamp |  | Timestamp indicating when the entry was created. |
| last\_modified\_by | varchar(255) |  | The user who last modified the entry in the table. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the entry was last modified. |

## prx\_activity საქმიანობა

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_activity PRIMARY KEY | Unique identifier for the prx\_activity table. |
| name | varchar(50) |  | Name associated with the activity. |
| code | varchar(6) | NOT NULL | Code representing the activity. |
| hash\_code | varchar(200) |  | Hash code associated with the activity. |

## prx\_add26 ანგარიში შესწორების ვაუჩერებით და აქტით დარიცხვის შესახებ

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_add26 PRIMARY KEY | Unique identifier for the prx\_add26 table. |
| account\_num | varchar(255) |  | Account number associated with the entry. |
| customer\_id | uuid | CONSTRAINT fk\_prx\_add26\_on\_customer FOREIGN KEY REFERENCES prx\_customer | Foreign key referencing the customer\_id in prx\_customer table. |
| address\_id | uuid | CONSTRAINT fk\_prx\_add26\_on\_address FOREIGN KEY REFERENCES prx\_customer\_address | Foreign key referencing the address\_id in prx\_customer\_address table. |
| start\_balance | numeric(19, 2) |  | Starting balance for the transaction entry. |
| trans\_date | date |  | Transaction date. |
| enter\_date | date |  | Entry date. |
| amount | numeric(19, 2) |  | Amount associated with the transaction entry. |
| kilowatt | numeric(19, 2) |  | Kilowatt value for the transaction entry. |
| end\_balance | numeric(19, 2) |  | Ending balance for the transaction entry. |
| type\_id | uuid | CONSTRAINT fk\_prx\_add26\_on\_type FOREIGN KEY REFERENCES prx\_transaction\_type\_combinati | Foreign key referencing the type\_id in prx\_transaction\_type\_combinati table. |
| item\_num | varchar(255) |  | Item number associated with the entry. |
| persname | varchar(255) |  | Personal name associated with the entry. |
| accrual\_correction | boolean |  | Boolean indicating if it's an accrual correction. |
| accrual\_removal | boolean |  | Boolean indicating if it's an accrual removal. |
| add\_ | varchar(255) |  | Additional information associated with the entry. |

## prx\_add26\_config ანგარიში შესწორების ვაუჩერებით და აქტით დარიცხვის შესახებ კონფიგურაცია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_add26\_config PRIMARY KEY | Unique identifier for the prx\_add26\_config table. |
| type\_id | uuid | CONSTRAINT fk\_prx\_add26\_config\_on\_type FOREIGN KEY REFERENCES prx\_transaction\_type\_combinati | Foreign key referencing the type\_id in prx\_transaction\_type\_combinati table. |
| accrual\_correction | boolean |  | Boolean indicating if it's an accrual correction. |
| accrual\_removal | boolean |  | Boolean indicating if it's an accrual removal. |
| add26 | boolean |  | Boolean indicating if add26 is applicable. |
| add28 | boolean |  | Boolean indicating if add28 is applicable. |
| circular | boolean |  | Boolean indicating if it's a circular transaction. |
| noncircular | boolean |  | Boolean indicating if it's a non-circular transaction. |
| group\_ | varchar(255) |  | Group information associated with the configuration. |
| add27 | boolean |  | Boolean indicating if add27 is applicable. |

## prx\_affair\_in\_court\_status სასამართლოს საქმეების სტატუსები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_affair\_in\_court\_status PRIMARY KEY | Unique identifier for the prx\_affair\_in\_court\_status table. |
| version | integer |  | Version information for the table. |
| created\_by | varchar(255) |  | User who created the record. |
| created\_date | timestamp |  | Timestamp indicating when the record was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the record was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the record. |
| deleted\_date | timestamp |  | Timestamp indicating when the record was deleted. |
| number\_ | varchar(255) |  | Number associated with the affair in court status. |
| registration\_date | date |  | Date when the affair was registered. |
| judge | varchar(255) |  | Name of the judge associated with the affair. |
| registration\_cart\_customer\_number | varchar(255) |  | Customer number associated with the registration card. |
| registration\_card\_password | varchar(255) |  | Password associated with the registration card. |
| initial\_meeting\_date | date |  | Date of the initial meeting related to the affair. |
| court\_status | varchar(255) |  | Status of the affair in court. |
| suit\_price | numeric(19, 2) |  | Price associated with the lawsuit. |
| remark | text |  | Additional remarks or comments related to the affair. |

## prx\_aging\_report\_configuration ეიჯინგ რეპორტის კონფიგურაცია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_aging\_report\_configuration PRIMARY KEY | Unique identifier for the prx\_aging\_report\_configuration table. |
| version | integer |  | Version information for the table. |
| created\_by | varchar(255) |  | User who created the record. |
| created\_date | timestamp |  | Timestamp indicating when the record was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the record was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the record. |
| deleted\_date | timestamp |  | Timestamp indicating when the record was deleted. |
| interval\_start | integer |  | Start interval for aging report configuration. |
| interval\_end | integer |  | End interval for aging report configuration. |
| endless | boolean |  | Boolean indicating if the aging report has an endless interval. |
| display\_value | varchar(30) |  | Display value associated with the aging report configuration. |

## prx\_aging\_report\_data ეიჯინგ რეპორტი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_aging\_report\_data PRIMARY KEY | Unique identifier for the prx\_aging\_report\_data table. |
| customer\_id | uuid | CONSTRAINT fk\_prxagingreportd\_on\_customer REFERENCES prx\_customer | Foreign key referencing the prx\_customer table. |
| amount | numeric(19, 2) |  | Numeric field representing the amount in the aging report data. |
| display\_interval | varchar(30) |  | Display interval associated with the aging report data. |
| created\_by | varchar(255) |  | User who created the record. |
| created\_date | timestamp |  | Timestamp indicating when the record was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the record was last modified. |

## prx\_appeal\_to\_court\_status სასამართლოში გადაგზავნილი საქმეების სტატუსები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_appeal\_to\_court\_status PRIMARY KEY | Unique identifier for the prx\_appeal\_to\_court\_status table. |
| version | integer | NOT NULL | Integer indicating the version of the record. |
| created\_by | varchar(255) |  | User who created the record. |
| created\_date | timestamp |  | Timestamp indicating when the record was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the record was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the record. |
| deleted\_date | timestamp |  | Timestamp indicating when the record was deleted. |
| case\_number | varchar(255) |  | Case number associated with the appeal to court status. |
| lawyer\_name | varchar(255) |  | Name of the lawyer involved in the case. |
| appeal\_complaint\_order\_date | varchar(255) |  | Date of the appeal complaint order. |
| appeal\_status | varchar(255) |  | Status of the appeal. |
| registration\_date | date |  | Date of registration for the appeal to court. |
| appeal\_accept\_date | date |  | Date when the appeal was accepted. |
| judje | varchar(255) |  | Judge assigned to the case. |
| verdict\_status | varchar(255) |  | Status of the verdict. |
| verdict\_date | date |  | Date of the verdict. |
| excise\_amount | numeric(19, 2) |  | Numeric field representing the excise amount associated. |
| remark | text |  | Additional remarks or notes related to the appeal to court. |

## prx\_b\_court\_case არააბონენტების სასამართლო საქმე

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_b\_court\_case PRIMARY KEY | Unique identifier for the prx\_b\_court\_case table. |
| case\_number | varchar(60) | NOT NULL | Case number associated with the court case. |
| consolidate\_with\_case\_id | uuid | CONSTRAINT fk\_prxbcourtca\_on\_conso\_7f8udm REFERENCES prx\_b\_court\_case | Reference to another court case for consolidation. |
| case\_status | varchar(255) |  | Status of the court case. |
| status\_date | date |  | Date when the case status was last updated. |
| dead\_line\_date | date |  | Deadline date for the court case. |
| case\_number\_first\_instans | varchar(60) |  | Case number for the first instance of the court case. |
| case\_number\_appeal | varchar(60) |  | Case number for the appeal of the court case. |
| case\_number\_cassation | varchar(60) |  | Case number for the cassation of the court case. |
| case\_number\_enforcement | varchar(60) |  | Case number for the enforcement of the court case. |
| case\_type | varchar(60) | NOT NULL | Type of the court case. |
| claimant\_name | varchar(255) |  | Name of the claimant in the court case. |
| defendant\_name | varchar(255) |  | Name of the defendant in the court case. |
| third\_party\_name | varchar(255) |  | Name of the third party involved in the court case. |
| case\_category\_id | uuid | CONSTRAINT fk\_prxbcourtca\_on\_casecategor REFERENCES prx\_c\_court\_session\_category | Reference to the court session category associated with the case. |
| claim\_subject | text |  | Subject of the claim in the court case. |
| claim\_amount | numeric(19, 2) |  | Numeric field representing the claim amount. |
| total\_claim\_amount | numeric(19, 2) |  | Numeric field representing the total claim amount. |
| position\_telmico | text |  | Position of TELMICO in the court case. |
| lawayer\_id | uuid | CONSTRAINT fk\_prx\_b\_court\_case\_on\_lawayer REFERENCES prx\_c\_court\_lawyer | Reference to the lawyer associated with the court case. |
| note | text |  | Additional notes or comments related to the court case. |
| version | integer | NOT NULL | Integer indicating the version of the court case record. |
| created\_by | varchar(255) |  | User who created the court case record. |
| created\_date | timestamp |  | Timestamp indicating when the court case record was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the court case record. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the court case record was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the court case record. |
| deleted\_date | timestamp |  | Timestamp indicating when the court case record was deleted. |

## prx\_b\_court\_case\_event\_table არააბონენტების სასამართლო მოვლენები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prxbcourtcaseeventtable PRIMARY KEY | Unique identifier for the prx\_b\_court\_case\_event\_table. |
| dtype | varchar(31) |  | Data type for Discriminator. |
| version | integer | NOT NULL | Integer indicating the version of the court case event table. |
| created\_by | varchar(255) |  | User who created the court case event table record. |
| created\_date | timestamp |  | Timestamp indicating when the court case event table record was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the court case event table record. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the court case event table record was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the court case event table record. |
| deleted\_date | timestamp |  | Timestamp indicating when the court case event table record was deleted. |
| event | varchar(60) |  | Type of event associated with the court case. |
| court\_case\_id | uuid | CONSTRAINT fk\_prxbcourtcasee\_on\_courtcase REFERENCES prx\_b\_court\_case | Reference to the associated court case. |
| case\_number\_cassation | varchar(60) |  | Case number for cassation. |
| last\_status | varchar(255) |  | Last status of the court case. |
| last\_status\_date | date |  | Date of the last status update. |
| resolution\_date | date |  | Date of the resolution. |
| resolution\_type | varchar(60) |  | Type of resolution. |
| result\_id | uuid | CONSTRAINT fk\_prxbcourtcaseeven\_on\_result REFERENCES prx\_c\_court\_resolution\_mapping | Reference to the result associated with the court case event. |
| debt\_by\_act | numeric(19, 2) |  | Debt amount by act. |
| penalties | numeric(19, 2) |  | Penalties amount. |
| duty\_by\_act | numeric(19, 2) |  | Duty amount by act. |
| main\_amount\_rejected | numeric(19, 2) |  | Main amount rejected. |
| penalties\_rejected | numeric(19, 2) |  | Penalties rejected. |
| duty\_amount\_rejected | numeric(19, 2) |  | Duty amount rejected. |
| other\_result | text |  | Additional notes or comments related to the result. |
| effective\_date | date |  | Effective date. |
| note | text |  | Additional notes or comments related to the court case event. |
| case\_number\_first\_instans | varchar(60) |  | Case number for the first instance of the court case. |
| registration\_date | date |  | Date of registration. |
| judge\_name | varchar(60) |  | Name of the judge. |
| defendant\_name | varchar(255) |  | Name of the defendant. |
| login\_user | varchar(60) |  | Login user. |
| login\_password | varchar(60) |  | Login password. |
| result\_status | varchar(60) |  | Status of the result. |
| document\_template | varchar(100) |  | Document template. |
| court\_name | varchar(255) |  | Name of the court. |
| court\_address | varchar(255) |  | Address of the court. |
| signatory\_id | uuid | CONSTRAINT fk\_prxbcourtcasee\_on\_signatory REFERENCES prx\_c\_court\_lawyer | Reference to the signatory associated with the court case event. |
| contact\_person\_id | uuid | CONSTRAINT fk\_prxbcourtca\_on\_contactpers REFERENCES prx\_c\_court\_lawyer | Reference to the contact person associated with the court case event. |
| appendices\_name | text |  | Name of the appendices. |
| doc\_num\_teldoc | varchar(60) |  | Document number in TELDOC. |
| sent\_date\_to\_court | date |  | Date when the document was sent to the court. |
| initiator\_type | varchar(60) |  | Type of initiator. |
| subject\_of\_appeal\_type | varchar(60) |  | Type of subject of appeal. |
| date\_sent\_appeal | date |  | Date when the appeal was sent. |
| register\_date | date |  | Date of registration. |
| result\_type | varchar(60) |  | Type of result. |
| consideration\_date | date |  | Date of consideration. |
| amount\_cassation\_duty | numeric(19, 2) |  | Amount of cassation duty. |
| consolidate\_with\_case\_id | uuid | CONSTRAINT fk\_prxbcourtca\_on\_consolidate REFERENCES prx\_b\_court\_case | Reference to the consolidated case. |
| consolidation\_note | text |  | Note related to consolidation. |
| final\_subject | text |  | Final subject of the court case. |
| total\_debt | numeric(19, 2) |  | Total debt amount. |
| case\_number\_appeal | varchar(60) |  | Case number for the appeal. |
| subject\_of\_appeal | text |  | Subject of the appeal. |
| amount\_appeal\_duty | numeric(19, 2) |  | Amount of appeal duty. |
| case\_number\_enforce | varchar(255) |  | Case number for enforcement. |
| request\_date | date |  | Date of request. |
| receipt\_date | date |  | Date of receipt. |
| other\_request | text |  | Other request related information. |
| sending\_date | date |  | Date when the document was sent. |
| execution\_fee\_amount | numeric(19, 2) |  | Amount of execution fee. |
| proceedings\_start\_date | date |  | Date when the proceedings started. |
| debt\_distribution | boolean |  | Indicates if debt distribution occurred. |
| debt\_distribution\_date | date |  | Date of debt distribution. |
| withdraw\_date | date |  | Date of withdrawal. |
| withdraw\_reason | text |  | Reason for withdrawal. |
| termination\_date | date |  | Date of termination. |
| execution\_result | varchar(60) |  | Result of execution. |
| partially\_executed\_amount | numeric(19, 2) |  | Partially executed amount. |
| not\_executed\_note | text |  | Note for not executed cases. |
| decision\_copy\_receipt\_date | date |  | Date of decision copy receipt. |
| appeal\_decision | boolean |  | Indicates if there is an appeal decision. |
| appeal\_number | varchar(60) |  | Number of the appeal. |
| deadline\_for\_appeal | date |  | Deadline for appeal. |
| session\_date | date |  | Date of the session. |
| status\_id | uuid | CONSTRAINT fk\_prxbcourtcaseeven\_on\_status REFERENCES prx\_c\_court\_session\_status | Reference to the status associated with the court case event. |
| category\_id | uuid | CONSTRAINT fk\_prxbcourtcaseev\_on\_category REFERENCES prx\_c\_court\_session\_category | Reference to the category associated with the court case event. |
| session\_type | varchar(60) |  | Type of court session. |
| session\_instance | varchar(60) |  | Instance of the court session. |
| transaction\_id | uuid | CONSTRAINT fk\_prxbcourtcas\_on\_transaction REFERENCES prx\_c\_court\_case\_duty\_transactions | Reference to the transaction associated with the court case event. |
| transaction\_other\_note | varchar(255) |  | Other notes related to the transaction. |
| payer\_name | varchar(255) |  | Name of the payer. |
| defendant\_name | varchar(255) |  | Name of the defendant. |
| defendant\_number | varchar(60) |  | Number of the defendant. |
| claim\_amount | numeric(19, 2) |  | Amount claimed. |
| duty\_amount | numeric(19, 2) |  | Duty amount. |
| payment\_status | varchar(255) |  | Status of payment. |
| date\_submission | date |  | Date of submission. |
| date\_registration | date |  | Date of registration. |
| decision\_which\_appealed | text |  | Decision which appealed. |
| result\_of\_appeal | text |  | Result of the appeal. |
| penalties\_copy | numeric(19, 2) |  | Penalties copy. |

## prx\_b\_court\_document\_preparati არააბონენტების სასამართლო დოკუმენტების მომზადება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prxbcourtdocumentpreparati PRIMARY KEY | Unique identifier for prx\_b\_court\_document\_preparation. |
| version | integer | NOT NULL | Integer indicating the version of the court document preparation. |
| created\_by | varchar(255) |  | User who created the court document preparation record. |
| created\_date | timestamp |  | Timestamp indicating when the court document preparation record was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the court document preparation record. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the court document preparation record was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the court document preparation record. |
| deleted\_date | timestamp |  | Timestamp indicating when the court document preparation record was deleted. |
| b\_court\_document\_preparation | uuid | CONSTRAINT fk\_prxbcourtdo\_on\_bcourtdocum REFERENCES prx\_b\_court\_case\_event\_table | Reference to the associated court case event table. |
| party\_type | varchar(20) | NOT NULL | Type of party (e.g., plaintiff, defendant). |
| name | varchar(255) |  | Name of the party. |
| identification\_number | varchar(255) |  | Identification number of the party. |
| address | varchar(255) |  | Address of the party. |
| legal\_address | varchar(255) |  | Legal address of the party. |
| work\_address | varchar(255) |  | Work address of the party. |
| tel\_number | varchar(60) |  | Telephone number of the party. |
| fax | varchar(255) |  | Fax number of the party. |
| email | varchar(255) |  | Email address of the party. |

## prx\_bank ბანკები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_bank PRIMARY KEY | Unique identifier for prx\_bank. |
| bank\_code | varchar(30) |  | Code associated with the bank. |
| bank\_name | varchar(100) |  | Name of the bank. |
| bank\_name\_ru | varchar(100) |  | Russian version of the bank name. |
| version | integer | NOT NULL | Integer indicating the version of the bank. |
| created\_by | varchar(255) |  | User who created the bank record. |
| created\_date | timestamp |  | Timestamp indicating when the bank record was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the bank record. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the bank record was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the bank record. |
| deleted\_date | timestamp |  | Timestamp indicating when the bank record was deleted. |

## prx\_bank\_guarantee საბანკო გარანტიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_bank\_guarantee PRIMARY KEY | Unique identifier for prx\_bank\_guarantee. |
| version | integer | NOT NULL | Integer indicating the version of the bank guarantee. |
| created\_by | varchar(255) |  | User who created the bank guarantee record. |
| created\_date | timestamp |  | Timestamp indicating when the bank guarantee record was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the bank guarantee record. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the bank guarantee record was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the bank guarantee record. |
| deleted\_date | timestamp |  | Timestamp indicating when the bank guarantee record was deleted. |
| bank\_guarantee\_doc\_number | varchar(255) |  | Document number associated with the bank guarantee. |
| amount | numeric(19, 2) |  | Amount of the bank guarantee. |
| wrecked\_amount | numeric(19, 4) |  | Wrecked amount associated with the bank guarantee. |
| start\_date | date |  | Start date of the bank guarantee. |
| end\_date | date |  | End date of the bank guarantee. |
| customer\_id | uuid | CONSTRAINT fk\_prx\_bank\_guarantee\_on\_customer | Foreign key referencing prx\_customer. |
| status | varchar(255) |  | Status of the bank guarantee. |

## prx\_bank\_guarantee\_line საბანკო გარანტიების დეტალები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_bank\_guarantee\_line PRIMARY KEY | Unique identifier for prx\_bank\_guarantee\_line. |
| version | integer | NOT NULL | Integer indicating the version of the bank guarantee line. |
| last\_modified\_by | varchar(255) |  | User who last modified the bank guarantee line. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the bank guarantee line was last modified. |
| created\_by | varchar(255) |  | User who created the bank guarantee line. |
| created\_date | timestamp |  | Timestamp indicating when the bank guarantee line was created. |
| deleted\_by | varchar(255) |  | User who deleted the bank guarantee line. |
| deleted\_date | timestamp |  | Timestamp indicating when the bank guarantee line was deleted. |
| customer\_id | uuid | CONSTRAINT fk\_prx\_bank\_guarantee\_line\_on\_customer | Foreign key referencing prx\_customer. |
| bank\_guarantee\_id | uuid | CONSTRAINT fk\_prx\_bank\_guarantee\_line\_on\_bank\_guarantee | Foreign key referencing prx\_bank\_guarantee. |
| amount | numeric(19, 2) |  | Amount associated with the bank guarantee line. |
| transaction\_id | uuid | CONSTRAINT fk\_prx\_bank\_guarantee\_line\_on\_transaction | Foreign key referencing prx\_transaction. |

## prx\_bank\_guarantee\_log აქტიური საბანკო გარანტიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_bank\_guarantee\_log PRIMARY KEY | Unique identifier for prx\_bank\_guarantee\_log. |
| version | integer | NOT NULL | Integer indicating the version of the bank guarantee log. |
| created\_by | varchar(255) |  | User who created the bank guarantee log. |
| created\_date | timestamp |  | Timestamp indicating when the bank guarantee log was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the bank guarantee log. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the bank guarantee log was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the bank guarantee log. |
| deleted\_date | timestamp |  | Timestamp indicating when the bank guarantee log was deleted. |
| from\_date | date |  | Start date of the bank guarantee log. |
| to\_date | date |  | End date of the bank guarantee log. |
| entity\_id | uuid |  | Identifier for the associated entity. |
| doc\_number | varchar(255) |  | Document number related to the bank guarantee log. |
| amount | numeric |  | Amount associated with the bank guarantee log. |
| wrecked\_amount | numeric |  | Wrecked amount associated with the bank guarantee log. |
| end\_date | date |  | End date of the bank guarantee log. |
| customer\_id | uuid | CONSTRAINT fk\_prx\_bank\_guarantee\_log\_on\_customer | Foreign key referencing prx\_customer. |
| status | varchar(255) |  | Status of the bank guarantee log. |
| start\_date | date |  | Start date of the bank guarantee log. |

## prx\_beneficiary\_information მოსარგებლეები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_beneficiary\_information PRIMARY KEY | Unique identifier for prx\_beneficiary\_information. |
| owner\_type\_id | uuid | CONSTRAINT fk\_prx\_beneficiary\_information\_on\_owner\_type | Foreign key referencing prx\_owner\_type. |
| customer\_id | uuid | CONSTRAINT fk\_prx\_beneficiary\_information\_on\_customer | Foreign key referencing prx\_customer. |
| date\_ | date |  | Date field for the beneficiary information. |
| personal\_id | varchar(255) |  | Personal identification information. |
| action\_date | date |  | Date of the beneficiary information action. |
| cycle\_end\_date | date |  | End date of the cycle associated with the beneficiary information. |
| first\_name | varchar(150) |  | First name of the beneficiary. |
| last\_name | varchar(255) |  | Last name of the beneficiary. |
| commercial\_name | varchar(300) |  | Commercial name associated with the beneficiary. |
| comment\_ | text |  | Comment or additional information related to the beneficiary information. |
| end\_date | date |  | End date of the beneficiary information. |
| start\_date | date |  | Start date of the beneficiary information. |
| status\_id | uuid | CONSTRAINT fk\_prx\_beneficiary\_information\_on\_status | Foreign key referencing prx\_status. |
| enter\_date | date |  | Date when the beneficiary information was entered. |
| cycle\_start\_date | date |  | Start date of the cycle associated with the beneficiary information. |
| version | integer | NOT NULL | Integer indicating the version of the beneficiary information. |
| created\_by | varchar(255) |  | User who created the beneficiary information. |
| created\_date | timestamp |  | Timestamp indicating when the beneficiary information was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the beneficiary information. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the beneficiary information was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the beneficiary information. |
| deleted\_date | timestamp |  | Timestamp indicating when the beneficiary information was deleted. |
| hash\_code | varchar(200) |  | Hash code associated with the beneficiary information. |

## prx\_bill\_correction\_operation ქვითრის კორექციის ოპერაციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_bill\_correction\_operation PRIMARY KEY | Unique identifier for prx\_bill\_correction\_operation. |
| operation\_type\_id | uuid | CONSTRAINT fk\_prx\_billcorr\_on\_operationty | Foreign key referencing prx\_transaction\_type\_combinati. |
| created\_by | varchar(255) |  | User who created the bill correction operation. |
| created\_date | timestamp |  | Timestamp indicating when the bill correction operation was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the bill correction operation. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the bill correction operation was last modified. |

## **prx\_bill\_not\_in\_sum\_operation** ქვითარში არადასაჯამებელი ოპერაციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_bill\_not\_in\_sum\_operation PRIMARY KEY | Unique identifier for prx\_bill\_not\_in\_sum\_operation. |
| operation\_type\_id | uuid | CONSTRAINT fk\_prx\_billnoti\_on\_operationty | Foreign key referencing prx\_transaction\_type\_combinati. |
| created\_by | varchar(255) |  | User who created the bill not in sum operation. |
| created\_date | timestamp |  | Timestamp indicating when the bill not in sum operation was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the bill not in sum operation. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the bill not in sum operation was last modified. |

## prx\_bill\_parent\_header ცეტრალიზებული აბონენტების ქვითრები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_bill\_parent\_header PRIMARY KEY | Unique identifier for prx\_bill\_parent\_header. |
| bill\_date | date |  | Date of the bill. |
| parent\_customer\_number | varchar(20) |  | Customer number of the parent customer. |
| customer\_name | varchar(255) |  | Name of the customer. |
| bill\_number | varchar(30) |  | Number assigned to the bill. |
| customer\_id | uuid | CONSTRAINT fk\_prxbillparenthe\_on\_customer | Foreign key referencing prx\_customer. |
| total\_kv | numeric(19, 2) |  | Total kilovolt-ampere. |
| total\_amount | numeric(19, 2) |  | Total amount of the bill. |
| total\_payment | numeric(19, 2) |  | Total payment made. |
| deposit\_amount | numeric(19, 2) |  | Amount deposited. |
| bank\_guarantee\_amount | numeric(19, 2) |  | Amount covered by bank guarantee. |
| restruct\_amount | numeric(19, 2) |  | Restructured amount. |
| current\_balance | numeric(19, 2) |  | Current balance of the customer. |
| total\_balance | numeric(19, 2) |  | Total balance including all components. |
| version | integer | NOT NULL | Version number. |
| created\_by | varchar(255) |  | User who created the bill parent header. |
| created\_date | timestamp |  | Timestamp indicating when the bill parent header was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the bill parent header. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the bill parent header was last modified. |
| time\_stamp | varchar(255) |  | Timestamp used for internal purposes. |

## prx\_bill\_parent\_line ცეტრალიზებული აბონენტების ქვითრების ჩაშლა

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_bill\_parent\_line PRIMARY KEY | Unique identifier for prx\_bill\_parent\_line. |
| customer\_id | uuid | CONSTRAINT fk\_prxbillparentli\_on\_customer | Foreign key referencing prx\_customer. |
| customer\_number | varchar(30) |  | Customer number. |
| customer\_name | varchar(255) |  | Name of the customer. |
| address | varchar(255) |  | Address of the customer. |
| kv | numeric(19, 2) |  | Kilovolt-ampere. |
| amount | numeric(19, 2) |  | Amount of the bill. |
| payment | numeric(19, 2) |  | Payment made by the customer. |
| restruct\_balance | numeric(19, 2) |  | Restructured balance. |
| current\_balance | numeric(19, 2) |  | Current balance of the customer. |
| deposit\_amount | numeric(19, 2) |  | Amount deposited by the customer. |
| total\_balance | numeric(19, 2) |  | Total balance including all components. |
| cycle\_day | integer |  | Day of the billing cycle. |
| cycle\_date | date |  | Date of the billing cycle. |
| version | integer | NOT NULL | Version number. |
| created\_by | varchar(255) |  | User who created the bill parent line. |
| created\_date | timestamp |  | Timestamp indicating when the bill parent line was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the bill parent line. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the bill parent line was last modified. |
| bill\_parent\_header\_id | uuid | CONSTRAINT fk\_prxbillpare\_on\_billparenth | Foreign key referencing prx\_bill\_parent\_header. |
| bank\_guarantee | numeric(19, 2) |  | Bank guarantee amount for the customer. |

## prx\_bill\_prev\_period ქვითარში ბოლო 12 თვის ინფორმაცია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_bill\_prev\_period PRIMARY KEY | Unique identifier for prx\_bill\_prev\_period. |
| generation\_id | varchar(100) |  | Generation identifier for the billing period. |
| customer\_id | uuid | CONSTRAINT fk\_prxbillprevperi\_on\_customer | Foreign key referencing prx\_customer. |
| counter\_number | varchar(30) |  | Counter number associated with the customer. |
| read\_date | date |  | Date of the meter reading. |
| kwt | numeric(19, 2) |  | Kilowatt-hour consumption for the billing period. |
| canceled | boolean |  | Indicates if the billing entry is canceled. |
| created\_by | varchar(255) |  | User who created the billing entry. |
| created\_date | timestamp |  | Timestamp indicating when the entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the billing entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the entry was last modified. |
| row\_num | integer |  | Row number for ordering entries. |
| in\_tel\_doc | boolean |  | Indicates if the entry is included in telecommunications documents. |

## prx\_bill\_service\_quality\_comp\_ კომპენსაციის ოპერაციის ტიპები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_bill\_service\_quality\_comp PRIMARY KEY | Unique identifier for prx\_bill\_service\_quality\_comp. |
| operation\_type\_id | uuid | CONSTRAINT fk\_prxbillserv\_on\_operationty | Foreign key referencing prx\_transaction\_type\_combinati. |
| created\_by | varchar(255) |  | User who created the service quality component entry. |
| created\_date | timestamp |  | Timestamp indicating when the entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the service quality component entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the entry was last modified. |

## prx\_bill\_tariff ქვითრის ტარიფები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_bill\_tariff PRIMARY KEY | Unique identifier for prx\_bill\_tariff. |
| voltage | varchar(40) | NOT NULL | Voltage information related to the tariff. |
| category\_id | uuid | CONSTRAINT fk\_prx\_bill\_tariff\_on\_category | Foreign key referencing prx\_customer\_category. |
| name | varchar(255) | NOT NULL | Name of the tariff. |
| activity\_id | uuid | CONSTRAINT fk\_prx\_bill\_tariff\_on\_activity | Foreign key referencing prx\_activity. |
| created\_by | varchar(255) |  | User who created the tariff entry. |
| created\_date | timestamp |  | Timestamp indicating when the entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the tariff entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the entry was last modified. |

## prx\_bill\_tariff\_line ქვითრის ტარიფების ჩაშლა

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_bill\_tariff\_line PRIMARY KEY | Unique identifier for prx\_bill\_tariff\_line. |
| bill\_tariff\_id | uuid | CONSTRAINT fk\_prxbilltariff\_on\_billtariff | Foreign key referencing prx\_bill\_tariff. |
| start\_kilowatt | numeric(19, 8) | NOT NULL | Starting kilowatt value for the tariff line. |
| end\_kilowatt | numeric(19, 8) | NOT NULL | Ending kilowatt value for the tariff line. |
| value\_ | numeric(19, 8) | NOT NULL | Value associated with the tariff line. |
| created\_by | varchar(255) |  | User who created the tariff line entry. |
| created\_date | timestamp |  | Timestamp indicating when the entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the tariff line entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the entry was last modified. |
| tariff\_type | varchar(255) |  | Type of tariff line. |

## prx\_bill\_used\_deposit\_operatio ქვითარში გამოყენებული დეპოზიტები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_bill\_used\_deposit\_operation PRIMARY KEY | Unique identifier for prx\_bill\_used\_deposit\_operation. |
| operation\_type\_id | uuid | CONSTRAINT fk\_prxbillused\_on\_operationty | Foreign key referencing prx\_transaction\_type\_combinati. |
| created\_by | varchar(255) |  | User who created the used deposit operation entry. |
| created\_date | timestamp |  | Timestamp indicating when the entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the used deposit operation entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the entry was last modified. |

## prx\_bill\_used\_transaction ქვითარში გამოყენებული ტრანზაქციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_bill\_used\_transaction PRIMARY KEY | Unique identifier for prx\_bill\_used\_transaction. |
| transaction\_id | uuid | CONSTRAINT fk\_prxbillusedt\_on\_transaction | Foreign key referencing prx\_transaction. |
| customer\_id | uuid | CONSTRAINT fk\_prxbillusedtran\_on\_customer | Foreign key referencing prx\_customer. |
| generation\_id | varchar(100) |  | Identifier for generation associated with the transaction. |
| canceled | boolean |  | Indicates whether the transaction is canceled. |
| created\_by | varchar(255) |  | User who created the used transaction entry. |
| created\_date | timestamp |  | Timestamp indicating when the entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the used transaction entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the entry was last modified. |

## prx\_building\_type შენობის ტიპები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_building\_type PRIMARY KEY | Unique identifier for prx\_building\_type. |
| code | varchar(90) | NOT NULL | Code associated with the building type. |
| name | varchar(150) |  | Name of the building type. |
| version | integer | NOT NULL | Version number indicating the data version. |
| created\_by | varchar(255) |  | User who created the building type entry. |
| created\_date | timestamp |  | Timestamp indicating when the entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the building type entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the entry was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the building type entry. |
| deleted\_date | timestamp |  | Timestamp indicating when the entry was deleted. |

## prx\_business\_center ბიზნეს ცენტრები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_business\_center PRIMARY KEY | Unique identifier for prx\_business\_center. |
| version | integer | NOT NULL | Version number indicating the data version. |
| created\_by | varchar(255) |  | User who created the business center entry. |
| created\_date | timestamp |  | Timestamp indicating when the entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the business center entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the entry was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the business center entry. |
| deleted\_date | timestamp |  | Timestamp indicating when the entry was deleted. |
| name | varchar(100) |  | Name of the business center. |
| code | varchar(3) | NOT NULL | Code associated with the business center. |
| hash\_code | varchar(200) |  | Hash code associated with the business center. |
| telasi\_key | numeric(8) |  | Telasi key associated with the business center. |
| bill\_path | varchar(255) |  | Path for billing associated with the business center. |

## **prx\_c\_court\_resolution\_mapping** აბონენტებისთვის სასამართლო რეზოლუციების მეპინგი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_c\_court\_resolution\_mapping PRIMARY KEY | Unique identifier for prx\_c\_court\_resolution\_mapping. |
| version | integer | NOT NULL | Version number indicating the data version. |
| created\_by | varchar(255) |  | User who created the court resolution mapping entry. |
| created\_date | timestamp |  | Timestamp indicating when the entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the court resolution mapping entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the entry was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the court resolution mapping entry. |
| deleted\_date | timestamp |  | Timestamp indicating when the entry was deleted. |
| case\_event | varchar(60) | NOT NULL | Type of case event associated with the resolution mapping. |
| resolution\_type | varchar(60) | NOT NULL | Type of resolution associated with the mapping. |
| result\_ | varchar(255) | NOT NULL | Result associated with the court resolution mapping. |

## **prx\_c\_court\_session\_category** აბონენტებისთვის სასამართლო სესიის კატეგორიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prxccourtsessioncategory PRIMARY KEY | Unique identifier for prx\_c\_court\_session\_category. |
| name | varchar(255) | NOT NULL | Name of the court session category. |
| is\_customer | boolean |  | Boolean indicating whether it is related to a customer. |

## **prx\_c\_court\_session\_notify\_config** აბონენტებისთვის სასამართლო შეტყობინების კონფიგურაცია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prxccourtsessionnotifyconfi PRIMARY KEY | Unique identifier for prx\_c\_court\_session\_notify\_config. |
| notify\_befor\_day | integer |  | Number of days before the court session to send notification. |

## prx\_c\_court\_session\_status აბონენტების სასამართლო სესიის სტატუსი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_c\_court\_session\_status PRIMARY KEY | Unique identifier for prx\_c\_court\_session\_status. |
| name | varchar(255) | NOT NULL | Name of the court session status. |

## **prx\_category\_template** რესტრუქტურიზაციის შაბლონები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | CONSTRAINT pk\_prx\_category\_template PRIMARY KEY | Unique identifier for prx\_category\_template. |
| version | integer |  | Version information for the template. |
| created\_by | varchar(255) |  | User who created the template. |
| created\_date | timestamp |  | Timestamp indicating when the template was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the template. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date. |
| deleted\_by | varchar(255) |  | User who deleted the template. |
| deleted\_date | timestamp |  | Timestamp indicating when the template was deleted. |
| category\_id | uuid | CONSTRAINT fk\_prx\_category\_template\_on\_category REFERENCES prx\_customer\_category | Foreign key referencing the prx\_customer\_category table. |
| template | text |  | The actual template data. |

## prx\_ccourt\_event\_stage სასამართლო მოვლენების ეტაპები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_ccourt\_event\_stage. |
| case\_event | varchar(255) | NOT NULL | Case event associated with the stage. |
| stage | varchar(255) | NOT NULL | Stage associated with the case event. |

## **prx\_charge\_reading\_transaction** დარიცხვის წაკითხვის ტრანზაქციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_charge\_reading\_transaction. |
| trans\_type\_combination\_id | uuid | FOREIGN KEY | References trans\_type\_combination\_id in prx\_transaction\_type\_combinati. |
| with\_reading | boolean |  | Indicates whether the transaction involves reading. |

## **prx\_charge\_statement\_summary** დარიცხვის ჯამური ანგარიში

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_charge\_statement\_summary. |
| code | varchar(50) | NOT NULL | Code for prx\_charge\_statement\_summary. |
| combination\_id\_id | uuid | FOREIGN KEY | References id in prx\_transaction\_type\_combinati. |
| created\_by | varchar(255) |  | User who created the record. |
| created\_date | timestamp |  | Timestamp of when the record was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp of the last modification. |

## prx\_comparison\_report შედარების აქტი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_comparison\_report. |
| version | integer | NOT NULL | Version information for prx\_comparison\_report. |
| created\_by | varchar(255) |  | User who created the record. |
| created\_date | timestamp |  | Timestamp of when the record was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp of the last modification. |
| deleted\_by | varchar(255) |  | User who deleted the record. |
| deleted\_date | timestamp |  | Timestamp of when the record was deleted. |
| identification\_code | varchar(255) |  | Identification code for prx\_comparison\_report. |
| customer\_name | varchar(255) |  | Name of the customer associated with the report. |
| central\_customer | boolean |  | Indicates if the customer is a central customer. |
| date\_ | date |  | Date associated with the report. |
| business\_center\_id | uuid | FOREIGN KEY | References id in prx\_business\_center. |
| representative | varchar(255) |  | Representative associated with the report. |
| remark | text |  | Additional remarks or comments for the report. |
| debt | varchar(255) |  | Debt information associated with the report. |
| customer\_id | uuid | FOREIGN KEY | References id in prx\_customer. |

## **prx\_compensation\_import** კომპენსაციების იმპორტი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_compensation\_import. |
| customer\_number\_id | uuid | FOREIGN KEY | References id in prx\_customer. |
| imported | boolean |  | Indicates whether the compensation is imported. |
| ref\_transaction\_id | uuid | FOREIGN KEY | References id in prx\_transaction. |
| amount | varchar(150) |  | Amount associated with the compensation import. |
| remark | varchar(350) |  | Additional remarks or comments for the import. |
| operation\_date | date | NOT NULL | Date of the compensation import operation. |
| doc\_number | varchar(150) |  | Document number associated with the import. |
| version | integer | NOT NULL | Version information for prx\_compensation\_import. |
| created\_by | varchar(255) |  | User who created the record. |
| created\_date | timestamp |  | Timestamp of when the record was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp of the last modification. |
| deleted\_by | varchar(255) |  | User who deleted the record. |
| deleted\_date | timestamp |  | Timestamp of when the record was deleted. |

## **prx\_corrected\_trans\_type\_combination** კორექტირებული ტრანზაქციის ტიპების კომბინაციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_corrected\_trans\_type\_combination. |
| type\_id | uuid | FOREIGN KEY | References id in prx\_transaction\_type\_combinati. |
| year\_ | integer |  | Year associated with the corrected transaction type combination. |
| parameters\_id | uuid | FOREIGN KEY | References id in prx\_parameters. |

## **prx\_correction\_trans\_combination\_type** გასაკორექტირებელი ტრანზაქციის ტიპების კომბინაციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_correction\_trans\_combination\_type. |
| type\_id | uuid | FOREIGN KEY | References id in prx\_transaction\_type\_combinati. |
| year\_ | integer | NOT NULL | Year associated with the correction transaction type combination. |
| parameters\_id | uuid | FOREIGN KEY | References id in prx\_parameters. |

## prx\_counter\_coefficient\_history მრიცხველის კოეფიციენტების ისტორია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_counter\_coefficient\_history. |
| version | integer | NOT NULL | Version number for tracking changes. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| last\_modified\_by | varchar |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp when the record was last modified. |
| deleted\_by | varchar |  | User who deleted the record (if applicable). |
| deleted\_date | timestamp |  | Timestamp when the record was deleted (if applicable). |
| counter\_id | uuid | FOREIGN KEY | References id in prx\_counter. |
| coefficient\_id | uuid | FOREIGN KEY | References id in prx\_counter\_coefficient. |
| start\_date | date |  | Start date for the counter coefficient history entry. |
| end\_date | date |  | End date for the counter coefficient history entry (if applicable). |

## prx\_counter\_comment მრიცხველების კომენტარები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_counter\_comment. |
| version | integer | NOT NULL | Version number for tracking changes. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| last\_modified\_by | varchar |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp when the record was last modified. |
| deleted\_by | varchar |  | User who deleted the record (if applicable). |
| deleted\_date | timestamp |  | Timestamp when the record was deleted (if applicable). |
| comment\_ | varchar | NOT NULL | Comment associated with the counter. |
| operation\_date | date | NOT NULL | Date of the operation related to the comment. |
| counter\_id | uuid | FOREIGN KEY | References id in prx\_counter. |

## **prx\_counter\_feeding** მრიცხველის კვება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_counter\_feeding. |
| counter\_id | uuid | FOREIGN KEY | References id in prx\_counter. |
| box | varchar |  | Box associated with the counter feeding. |
| fider | varchar |  | Fider associated with the counter feeding. |
| substation | varchar |  | Substation associated with the counter feeding. |
| version | integer | NOT NULL | Version number for tracking changes. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| last\_modified\_by | varchar |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp when the record was last modified. |
| deleted\_by | varchar |  | User who deleted the record (if applicable). |
| deleted\_date | timestamp |  | Timestamp when the record was deleted (if applicable). |

## **prx\_counter\_hatch** ლუქები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_counter\_hatch. |
| deleted\_by | varchar |  | User who deleted the record (if applicable). |
| deleted\_date | timestamp |  | Timestamp when the record was deleted (if applicable). |
| last\_modified\_by | varchar |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp when the record was last modified. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| version | integer | NOT NULL | Version number for tracking changes. |
| number\_ | varchar | NOT NULL | Unique number associated with the counter hatch. |
| code | varchar | NOT NULL | Code associated with the counter hatch. |
| status\_id | uuid | FOREIGN KEY | References id in prx\_status. |
| install\_document\_number | varchar |  | Document number associated with the installation. |
| install\_date | date | NOT NULL | Date when the counter hatch was installed. |
| remove\_document\_number | varchar |  | Document number associated with the removal. |
| remove\_date | timestamp |  | Timestamp when the counter hatch was removed. |
| location\_id | uuid | FOREIGN KEY | References id in prx\_hatch\_location. |
| counter\_id | uuid | FOREIGN KEY | References id in prx\_counter. |
| condition\_ | varchar |  | Condition or notes associated with the counter hatch. |
| customer\_id | uuid | FOREIGN KEY | References id in prx\_customer. |

## prx\_counter\_location მრიცხველის ლოკაცია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_counter\_location. |
| version | integer | NOT NULL | Version number for tracking changes. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| last\_modified\_by | varchar |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp when the record was last modified. |
| deleted\_by | varchar |  | User who deleted the record (if applicable). |
| deleted\_date | timestamp |  | Timestamp when the record was deleted (if applicable) |
| name | varchar |  | Name associated with the counter location. |
| code | varchar | NOT NULL | Code associated with the counter location (unique). |

## **prx\_counter\_position** ძაბვის მაჩვენებელი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_counter\_position. |
| code | varchar | NOT NULL | Code associated with the counter position (unique). |
| name | varchar |  | Name associated with the counter position. |
| version | integer | NOT NULL | Version number for tracking changes. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| last\_modified\_by | varchar |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp when the record was last modified. |
| deleted\_by | varchar |  | User who deleted the record (if applicable). |
| deleted\_date | timestamp |  | Timestamp when the record was deleted (if applicable) |

## **prx\_counter\_voltage\_code** მრიცხველის ძაბვის კოდები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_counter\_voltage\_code. |
| voltage | varchar | NOT NULL | Voltage associated with the counter voltage code. |
| report\_code | varchar |  | Report code associated with the counter voltage code. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| last\_modified\_by | varchar |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp when the record was last modified. |
| deleted\_by | varchar |  | User who deleted the record (if applicable). |
| deleted\_date | timestamp |  | Timestamp when the record was deleted (if applicable) |

## **prx\_court\_administration** სასამართლო წარმოება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for prx\_court\_administration. |
| version | integer | NOT NULL | Version information for the record. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| last\_modified\_by | varchar |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp when the record was last modified. |
| deleted\_by | varchar |  | User who deleted the record (if applicable). |
| deleted\_date | timestamp |  | Timestamp when the record was deleted (if applicable). |
| number\_ | varchar |  | Number associated with the court administration. |
| lawyer\_id | uuid | FOREIGN KEY (fk\_prx\_court\_administration\_on\_lawyer) | References prx\_lawyer. |
| category | varchar |  | Category information associated with the administration. |
| case\_number | varchar |  | Case number associated with the court administration. |
| customer\_id | uuid | FOREIGN KEY (fk\_prx\_court\_administration\_on\_customer) | References prx\_customer. |
| status\_id | uuid | FOREIGN KEY (fk\_prx\_court\_administration\_on\_status) | References prx\_status. |
| customer\_name | varchar |  | Name of the customer associated with the administration. |
| customer\_category\_id | uuid | FOREIGN KEY (fk\_prx\_court\_administration\_on\_customer\_category) | References prx\_customer\_category. |
| customer\_activity\_id | uuid | FOREIGN KEY (fk\_prx\_court\_administration\_on\_customer\_activity) | References prx\_activity. |
| category\_id | uuid | FOREIGN KEY (fk\_prx\_court\_administration\_on\_category) | References prx\_category. |
| give\_type\_id | uuid | FOREIGN KEY (fk\_prx\_court\_administration\_on\_give\_type) | References prx\_give\_type. |
| customer\_address\_id | uuid | FOREIGN KEY (fk\_prx\_court\_administration\_on\_customer\_address) | References prx\_customer\_address. |
| customer\_identification\_number | varchar |  | Identification number associated with the customer. |
| customer\_debt | numeric |  | Debt amount associated with the customer. |
| customer\_cadastral\_code | varchar |  | Cadastral code associated with the customer. |
| energy\_distributed | boolean |  | Boolean indicating whether energy is distributed. |
| pre\_court\_work\_id | uuid | FOREIGN KEY (fk\_prx\_court\_administration\_on\_pre\_court\_work) | References prx\_pre\_court\_work. |

## prx\_court\_administration\_return\_reason სასამართლო წარმოებაში უკან დაბრუნების მიზეზი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the return reason. |
| version | integer | NOT NULL | Version information for the record. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| last\_modified\_by | varchar |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp when the record was last modified. |
| deleted\_by | varchar |  | User who deleted the record (if applicable). |
| deleted\_date | timestamp |  | Timestamp when the record was deleted (if applicable). |
| reaseon | text |  | The reason associated with the court administration return. |
| debt\_reason | boolean |  | Boolean indicating whether the reason is related to debt. |

## prx\_court\_administration\_status\_log სასამართლო ადმინისტრაციის სტატუსის ლოგი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the status log. |
| version | integer | NOT NULL | Version information for the record. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| last\_modified\_by | varchar |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp when the record was last modified. |
| deleted\_by | varchar |  | User who deleted the record (if applicable). |
| deleted\_date | timestamp |  | Timestamp when the record was deleted (if applicable). |
| court\_administration\_number | varchar |  | Court administration number associated with the status log. |
| registration\_date | date |  | Date of registration for the court administration. |
| status\_id | uuid | FOREIGN KEY REFERENCES prx\_status | Foreign key referencing the status of the court administration. |

## prx\_court\_executive\_production სასამართლო სააღსრულებო წარმოება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the executive production. |
| version | integer | NOT NULL | Version information for the record. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| last\_modified\_by | varchar |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp when the record was last modified. |
| deleted\_by | varchar |  | User who deleted the record (if applicable). |
| deleted\_date | timestamp |  | Timestamp when the record was deleted (if applicable). |
| decision\_and\_executive\_order\_request | date |  | Date of the decision and executive order request. |
| decision\_and\_executive\_order\_receipt | date |  | Date of the decision and executive order receipt. |
| executive\_order\_sent\_to\_execute | date |  | Date when the executive order is sent to execute. |
| executive\_excise\_amount | numeric |  | Amount for executive excise. |
| executive\_make\_start | date |  | Date when the executive order starts execution. |
| debt\_dividing\_in\_executive | date |  | Date of debt dividing in the executive process. |
| executive\_order\_withdrawal | date |  | Date of executive order withdrawal. |
| executive\_work\_end | date |  | Date when the executive work ends. |
| execution\_status | varchar |  | Status of the execution process. |
| partially\_fullfiled\_amount | numeric |  | Amount partially fulfilled in the execution process. |
| not\_fulfilled\_reason | text |  | Reason for not fulfilling the executive order. |
| remark | text |  | Additional remarks or comments. |

## prx\_court\_sitting\_schedule სასამართლო სხდომის გრაფიკი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the sitting schedule. |
| version | integer | NOT NULL | Version information for the record. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| last\_modified\_by | varchar |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp when the record was last modified. |
| deleted\_by | varchar |  | User who deleted the record (if applicable). |
| deleted\_date | timestamp |  | Timestamp when the record was deleted (if applicable). |
| date\_ | date |  | Date of the court sitting. |
| comment\_ | text |  | Additional comments or notes about the schedule. |
| status | varchar |  | Status of the court sitting schedule. |
| instance | varchar |  | Instance or occurrence of the sitting schedule. |
| sitting\_type | varchar |  | Type of court sitting. |

## prx\_customer\_address\_delete აბონენტების წაშლილი მისამართები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| customer\_id | uuid |  | Identifier of the customer associated with the address. |
| hash\_code | varchar(200) |  | Hash code representing the address. |
| count | bigint |  | Number of times the address deletion operation has been performed. |

## prx\_customer\_bank\_info აბონენტის საბანკო იფორმაცია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a customer bank information. |
| customer\_id | uuid | FOREIGN KEY (fk\_prx\_customer\_bank\_info\_on\_customer REFERENCES prx\_customer) | Identifier of the associated customer. |
| account\_number | varchar(255) | NOT NULL | Bank account number associated with the customer. |
| bank\_code | varchar(255) |  | Code representing the bank associated with the account. |
| bank\_name | varchar(255) |  | Name of the bank associated with the account. |
| version | integer | NOT NULL | Version number for tracking changes. |
| created\_by | varchar(255) |  | User or system that created the bank information. |
| created\_date | timestamp |  | Timestamp of the creation date. |
| last\_modified\_by | varchar(255) |  | User or system that last modified the bank information. |
| last\_modified\_date | timestamp |  | Timestamp of the last modification date. |
| deleted\_by | varchar(255) |  | User or system that deleted the bank information. |
| deleted\_date | timestamp |  | Timestamp of the deletion date. |

## **prx\_customer\_bill\_history** აბონენტის ქვითრის ისტორია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a customer bill history entry. |
| customer\_id | uuid | FOREIGN KEY (fk\_prxcustomerbill\_on\_customer REFERENCES prx\_customer) | Identifier of the associated customer. |
| bill\_link | varchar(255) |  | Link or reference to the customer's bill. |
| bill\_date | date |  | Date associated with the bill. |
| created\_by | varchar(255) |  | User or system that created the bill history entry. |
| created\_date | timestamp |  | Timestamp of the creation date. |
| last\_modified\_by | varchar(255) |  | User or system that last modified the bill history entry. |
| last\_modified\_date | timestamp |  | Timestamp of the last modification date. |

## **prx\_customer\_category\_activity** აბონენტის საქმიანობის კატეგორიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a customer category activity entry. |
| status | varchar(255) |  | Status of the customer category activity. |
| customer\_id | uuid | FOREIGN KEY (fk\_prxcustomercate\_on\_customer REFERENCES prx\_customer) | Identifier of the associated customer. |
| activation\_date | date |  | Date when the category activity was activated. |
| current\_category\_id | uuid | FOREIGN KEY (fk\_prxcustomer\_on\_currentcate REFERENCES prx\_customer\_category) | Identifier of the current customer category. |
| current\_activity\_id | uuid | FOREIGN KEY (fk\_prxcustomer\_on\_currentacti REFERENCES prx\_activity) | Identifier of the current customer activity. |
| next\_activity\_id | uuid | FOREIGN KEY (fk\_prxcustomer\_on\_nextactivit REFERENCES prx\_activity) | Identifier of the next customer activity. |
| next\_category\_id | uuid | FOREIGN KEY (fk\_prxcustomer\_on\_nextcategor REFERENCES prx\_customer\_category) | Identifier of the next customer category. |
| reason | varchar(255) |  | Reason for the category activity change. |
| created\_by | varchar(255) |  | User or system that created the category activity entry. |
| created\_date | timestamp |  | Timestamp of the creation date. |
| last\_modified\_by | varchar(255) |  | User or system that last modified the category activity entry. |
| last\_modified\_date | timestamp |  | Timestamp of the last modification date. |
| version | integer | NOT NULL | Version number for optimistic locking. |

## prx\_customer\_comment კომენტარები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a customer comment entry. |
| version | integer | NOT NULL | Version number for optimistic locking. |
| created\_by | varchar(255) |  | User or system that created the customer comment entry. |
| created\_date | timestamp |  | Timestamp of the creation date. |
| last\_modified\_by | varchar(255) |  | User or system that last modified the customer comment entry. |
| last\_modified\_date | timestamp |  | Timestamp of the last modification date. |
| deleted\_by | varchar(255) |  | User or system that deleted the customer comment entry. |
| deleted\_date | timestamp |  | Timestamp of the deletion date. |
| comment\_ | varchar(200) | NOT NULL | Actual comment content. |
| operation\_date | timestamp | NOT NULL | Timestamp of the operation date related to the comment. |
| customer\_id | uuid | FOREIGN KEY (fk\_prx\_customer\_comment\_on\_customer REFERENCES prx\_customer) | Identifier of the associated customer. |

## prx\_customer\_contact\_delete აბონენტების წაშლილი კონტაქტები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a customer contact deletion entry. |
| version | integer |  | Version number for optimistic locking. |
| created\_by | varchar(255) |  | User or system that created the customer contact deletion entry. |
| created\_date | timestamp |  | Timestamp of the creation date. |
| last\_modified\_by | varchar(255) |  | User or system that last modified the customer contact deletion entry. |
| last\_modified\_date | timestamp |  | Timestamp of the last modification date. |
| deleted\_by | varchar(255) |  | User or system that deleted the customer contact deletion entry. |
| deleted\_date | timestamp |  | Timestamp of the deletion date. |
| contact\_type | varchar(255) |  | Type of contact information (e.g., phone, email). |
| contact\_info | varchar(100) |  | Contact information (e.g., phone number, email address). |
| customer\_id | uuid | FOREIGN KEY (fk\_prx\_customer\_contact\_delete\_on\_customer REFERENCES prx\_customer) | Identifier of the associated customer. |
| hash\_code | varchar(200) |  | Hash code related to the contact information. |
| is\_alternative | boolean |  | Indicates whether the contact is an alternative or not. |
| row\_number | bigint |  | Row number associated with the contact information. |

## prx\_customer\_contact\_history აბონენტის საკონტაქტო ინფორმაციის ისტორია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a customer contact history entry. |
| customer\_id | uuid | FOREIGN KEY (fk\_prxcustomercont\_on\_c\_db0tp8 REFERENCES prx\_customer) | Identifier of the associated customer. |
| contact\_type | varchar(255) |  | Type of contact information (e.g., phone, email). |
| contact\_info | varchar(100) |  | Contact information (e.g., phone number, email address). |
| create\_time | timestamp |  | Timestamp indicating when the contact history entry was created. |

## **prx\_customer\_cutoff** აბონენტების ჩაჭრები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a customer cutoff entry. |
| version | integer | NOT NULL | Version number for optimistic locking. |
| created\_by | varchar(255) |  | User who created the cutoff entry. |
| created\_date | timestamp |  | Timestamp indicating when the cutoff entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the cutoff entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the cutoff entry was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the cutoff entry. |
| deleted\_date | timestamp |  | Timestamp indicating when the cutoff entry was deleted. |
| customer\_id | uuid | FOREIGN KEY (fk\_prx\_customer\_cutoff\_on\_customer REFERENCES prx\_customer) | Identifier of the associated customer. |
| amount\_telmico | numeric |  | Amount related to Telmico. |
| amount\_deposit | numeric(19, 2) |  | Amount related to deposit. |
| amount\_telasi | numeric(19, 2) |  | Amount related to Telasi. |
| amount\_penalty | numeric(19, 2) |  | Amount related to penalty. |
| debt | numeric(19, 2) |  | Debt amount. |
| doc\_num | varchar(255) |  | Document number. |
| amount | numeric(19, 2) |  | General amount. |
| date\_ | date |  | Date of the cutoff. |
| telasi\_sent\_date | date |  | Telasi sent date. |
| task\_close\_date | date |  | Task closure date. |
| value\_ | numeric(19, 2) |  | Value related to the cutoff. |
| cutoff\_status\_id | uuid | FOREIGN KEY (fk\_prx\_customer\_cutoff\_on\_cutoff\_status REFERENCES prx\_cutoff\_status) | Identifier of the associated cutoff status. |
| block\_id | uuid | FOREIGN KEY (fk\_prx\_customer\_cutoff\_on\_block REFERENCES prx\_block) | Identifier of the associated block. |
| address\_id | uuid | FOREIGN KEY (fk\_prx\_customer\_cutoff\_on\_address REFERENCES prx\_counter\_adress) | Identifier of the associated counter address. |
| telasi\_status | varchar(100) |  | Telasi status. |
| counter\_id | uuid | FOREIGN KEY (fk\_prxcustomercutof\_on\_counter REFERENCES prx\_counter) | Identifier of the associated counter. |
| customer\_address | varchar(255) |  | Customer address. |
| generation\_id | varchar(100) |  | Generation identifier. |
| telasi\_note\_imp | varchar(255) |  | Telasi note (imported). |
| telasi\_status\_imp | varchar(255) |  | Telasi status (imported). |
| cut\_status | varchar(255) |  | Cut status. |
| restored | boolean |  | Indicates whether the cutoff is restored. |
| tl\_cut\_off\_time | timestamp |  | Timestamp of TL cut-off. |
| tl\_enter\_date | timestamp |  | Timestamp of TL enter date. |
| tl\_mark\_code | numeric(1) |  | TL mark code. |
| tl\_oper\_code | numeric(1) |  | TL operation code. |
| tl\_oper\_date | timestamp |  | Timestamp of TL operation date. |
| tl\_reading | numeric(14, 6) |  | TL reading. |
| tl\_mark\_time | timestamp |  | Timestamp of TL mark time. |
| tl\_disc\_rec\_status\_id | numeric(8) |  | Numeric identifier of TL disconnection/reconnection status. |
| note | varchar(255) |  | Additional note. |
| serial\_number | varchar(50) |  | Serial number. |

## prx\_customer\_log აბონენტის ცვლილების ისტორია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a customer log entry. |
| version | integer | NOT NULL | Version number for optimistic locking. |
| created\_by | varchar(255) |  | User who created the customer log entry. |
| created\_date | timestamp |  | Timestamp indicating when the customer log entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the customer log entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the customer log entry was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the customer log entry. |
| deleted\_date | timestamp |  | Timestamp indicating when the customer log entry was deleted. |
| from\_date | timestamp |  | Start date of the log entry. |
| entity\_id | uuid |  | Identifier of the associated entity. |
| to\_date | timestamp |  | End date of the log entry. |
| identification\_number | varchar(20) |  | Identification number of the customer. |
| status\_id | uuid | FOREIGN KEY (fk\_prx\_customer\_log\_on\_status REFERENCES prx\_status) | Identifier of the associated status. |
| full\_name | varchar(255) |  | Full name of the customer. |
| limit\_left | numeric(19, 2) |  | Left limit amount. |
| mayors\_limit | numeric(19, 2) |  | Mayor's limit amount. |
| social\_category\_multi\_child\_family | boolean |  | Indicates whether the customer belongs to the multi-child family social category. |
| social\_category\_pensioner | boolean |  | Indicates whether the customer is a pensioner. |
| social\_category\_socially\_unsecured | boolean |  | Indicates whether the customer is socially unsecured. |
| social\_score | varchar(255) |  | Social score of the customer. |
| subsidy\_multi\_child\_amount | numeric(19, 2) |  | Amount of subsidy for multi-child families. |
| without\_vat | boolean |  | Indicates whether the customer is without VAT. |
| customer\_number | varchar(30) |  | Customer number. |

## prx\_customer\_log\_import აბონენტების იმპორტის ლოგები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a customer log import entry. |
| acc\_numb | varchar(30) |  | Account number associated with the log import entry. |
| admin\_oper\_id | numeric(19, 2) |  | Numeric identifier for administrative operations. |
| user\_name | varchar(50) |  | User name associated with the log import entry. |
| oper\_time | timestamp |  | Timestamp indicating when the log import operation occurred. |
| oper\_type | varchar(50) |  | Type of operation performed during the log import. |
| oper\_object | varchar(50) |  | Object on which the log import operation was performed. |
| object\_field | varchar(50) |  | Field or attribute of the object that was modified. |
| value\_before | varchar(2000) |  | Value of the object field before the modification. |
| value\_after | varchar(2000) |  | Value of the object field after the modification. |
| record\_key | numeric(19, 2) |  | Numeric key associated with the log import record. |
| cust\_key | numeric(19) |  | Numeric key associated with the customer. |
| customer\_id | uuid | FOREIGN KEY (fk\_prxcustomerlogi\_on\_customer REFERENCES prx\_customer) | Identifier of the associated customer. |
| created\_by | varchar(255) |  | User who created the log import entry. |
| created\_date | timestamp |  | Timestamp indicating when the log import entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the log import entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the log import entry was last modified. |

## **prx\_customer\_mayor\_subsidy** მერიის სუბსიდიის წილები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a mayor subsidy entry. |
| version | integer | NOT NULL | Version number for concurrency control. |
| created\_by | varchar(255) |  | User who created the mayor subsidy entry. |
| created\_date | timestamp |  | Timestamp indicating when the mayor subsidy entry was created. |
| deleted\_by | varchar(255) |  | User who deleted the mayor subsidy entry. |
| deleted\_date | timestamp |  | Timestamp indicating when the mayor subsidy entry was deleted. |
| last\_modified\_by | varchar(255) |  | User who last modified the mayor subsidy entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the mayor subsidy entry was last modified. |
| customer\_id | uuid | FOREIGN KEY (fk\_prx\_customer\_mayor\_subsidy\_on\_customer REFERENCES prx\_customer) | Identifier of the associated customer. |
| subsidy\_type | varchar(255) |  | Type of subsidy. |
| block\_id | uuid | FOREIGN KEY (fk\_prx\_customer\_mayor\_subsidy\_on\_block REFERENCES prx\_block) | Identifier of the associated block. |
| address\_id | uuid | FOREIGN KEY (fk\_prxcustomermayor\_on\_address REFERENCES prx\_customer\_address) | Identifier of the associated customer address. |
| kilowatt | numeric(19, 2) |  | Amount of kilowatt associated with the subsidy. |
| amount | numeric(19, 2) |  | Total amount associated with the subsidy. |
| subsidy\_amount | numeric(19, 2) |  | Amount of subsidy provided. |
| date\_ | date |  | Date when the subsidy was granted. |
| multi\_child\_limit | numeric(19, 2) |  | Multi-child limit for the subsidy. |
| multi\_child\_subsidy | numeric(19, 2) |  | Subsidy amount for multi-child households. |
| difference | numeric(19, 2) |  | Difference in subsidy calculation. |
| mayors\_limit | numeric(19, 2) |  | Mayor's limit for the subsidy. |
| cleanup | numeric(19, 2) |  | Amount associated with cleanup. |
| water | numeric(19, 2) |  | Amount associated with water. |
| electricity\_limit | numeric(19, 2) |  | Limit for electricity subsidy. |

## **prx\_customer\_mayors\_subsidy** მერიის სუბსიდიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a mayor's subsidy entry. |
| version | integer | NOT NULL | Version number for concurrency control. |
| created\_by | varchar(255) |  | User who created the mayor's subsidy entry. |
| created\_date | timestamp |  | Timestamp indicating when the mayor's subsidy entry was created. |
| deleted\_by | varchar(255) |  | User who deleted the mayor's subsidy entry. |
| deleted\_date | timestamp |  | Timestamp indicating when the mayor's subsidy entry was deleted. |
| last\_modified\_by | varchar(255) |  | User who last modified the mayor's subsidy entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the mayor's subsidy entry was last modified. |
| date\_ | date |  | Date when the subsidy was granted. |
| mayors\_limit | numeric(19, 2) |  | Mayor's limit for the subsidy. |
| gwp\_amount | numeric(19, 2) |  | Amount associated with the GWP (Global Warming Potential). |
| cleanup\_amount | numeric(19, 2) |  | Amount associated with cleanup. |
| electricity\_limit | numeric(19, 2) |  | Limit for electricity subsidy. |
| customer\_id | uuid | FOREIGN KEY (fk\_prx\_customer\_mayors\_subsidy\_on\_customer REFERENCES prx\_customer) | Identifier of the associated customer. |
| multichild\_limit | numeric(19, 2) |  | Multi-child limit for the subsidy. |
| social\_score | varchar(255) |  | Social score associated with the subsidy. |

## prx\_customer\_multi\_child\_subsi მრავალშვილიანი სუბსიდიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a multi-child subsidy entry. |
| version | integer | NOT NULL | Version number for concurrency control. |
| created\_by | varchar(255) |  | User who created the multi-child subsidy entry. |
| created\_date | timestamp |  | Timestamp indicating when the multi-child subsidy entry was created. |
| deleted\_by | varchar(255) |  | User who deleted the multi-child subsidy entry. |
| deleted\_date | timestamp |  | Timestamp indicating when the multi-child subsidy entry was deleted. |
| last\_modified\_by | varchar(255) |  | User who last modified the multi-child subsidy entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the multi-child subsidy entry was last modified. |
| customer\_id | uuid |  | Identifier of the associated customer. |
| subsidy\_type | varchar(255) |  | Type of subsidy associated with multi-child support. |
| block\_id | uuid |  | Identifier of the associated block. |
| address\_id | uuid |  | Identifier of the associated address. |
| kilowatt | numeric(19, 2) |  | Kilowatt value associated with the subsidy. |
| amount | numeric(19, 2) |  | Total amount associated with the multi-child subsidy. |
| subsidy\_amount | numeric(19, 2) |  | Subsidy amount for multi-child support. |
| date\_ | date |  | Date when the subsidy was granted. |
| limit\_ | numeric(19, 2) |  | Limit associated with the multi-child subsidy. |
| social\_amount | numeric(19, 2) |  | Social amount associated with the subsidy. |

## **prx\_customer\_report** შეტყობინებების ხელით ფორმირება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a customer report entry. |
| customer\_id | uuid | FOREIGN KEY | Identifier of the associated customer. |
| deposit | boolean |  | Indicates whether the customer has a deposit. |
| block\_id | uuid | FOREIGN KEY | Identifier of the associated block. |
| exceptional | boolean |  | Indicates whether the customer has an exceptional status. |
| has\_phone | boolean |  | Indicates whether the customer has a phone. |
| created\_by | varchar(255) |  | User who created the customer report entry. |
| created\_date | timestamp |  | Timestamp indicating when the customer report entry was created. |
| permanent\_delay\_status\_id | uuid | FOREIGN KEY | Identifier of the associated permanent delay status. |
| portion\_due\_date\_approaching | boolean |  | Indicates whether the portion due date is approaching. |
| portion\_payment\_overdue | boolean |  | Indicates whether the portion payment is overdue. |
| delayer\_due\_date\_approaching | boolean |  | Indicates whether the delayer due date is approaching. |
| delayer\_overdue | boolean |  | Indicates whether the delayer is overdue. |
| debt | numeric(19, 2) |  | Total debt associated with the customer. |

## **prx\_customer\_telasi\_balance\_log** აბონენტის ბალანსის ლოგები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a telasi balance log entry. |
| customer\_id | uuid | FOREIGN KEY | Identifier of the associated customer. |
| balance\_el | numeric(19, 2) |  | Electric balance amount. |
| balance\_old | numeric(19, 2) |  | Old balance amount. |
| balance\_rec | numeric(19, 2) |  | Received balance amount. |
| balance\_power | numeric(19, 2) |  | Power balance amount. |
| created\_by | varchar(255) |  | User who created the telasi balance log entry. |
| created\_date | timestamp |  | Timestamp indicating when the telasi balance log was created. |

## **prx\_customerbalancelog** აბონენტის ბალანსის ლოგები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a customer balance log entry. |
| originalid | uuid |  | Original identifier (possibly linked to another entity). |
| start\_date | timestamp |  | Timestamp indicating the start date of the log entry. |
| end\_date | timestamp |  | Timestamp indicating the end date of the log entry. |
| request | text |  | Text representing the request made in the log entry. |
| response | text |  | Text representing the response received in the log entry. |
| action\_ | varchar(255) |  | Type of action or operation logged. |
| remark | text |  | Additional remarks or notes related to the log entry. |
| success | boolean |  | Indicator of whether the action was successful or not. |
| response\_code | integer |  | Numeric code representing the response status or result. |
| version | integer | NOT NULL | Version number indicating the version of the log entry. |
| created\_by | varchar(255) |  | User who created the customer balance log entry. |
| created\_date | timestamp |  | Timestamp indicating when the customer balance log was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the customer balance log entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date of the log entry. |
| deleted\_by | varchar(255) |  | User who deleted the customer balance log entry. |
| deleted\_date | timestamp |  | Timestamp indicating when the customer balance log was deleted. |
| user\_name | varchar(40) |  | User name associated with the log entry. |
| remote\_address | varchar(50) |  | IP address or remote address associated with the log entry. |

## **prx\_cut\_history\_report** ჩაჭრების ისტორიის ანგარიში

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a cut history report entry. |
| cust\_num | varchar(30) |  | Customer number. |
| cust\_name | varchar(255) |  | Customer name. |
| account\_id | varchar(40) |  | Account ID associated with the customer. |
| address | varchar(255) |  | Address of the customer. |
| reason | varchar(255) |  | Reason for the cut. |
| status\_telasi | varchar(50) |  | Status related to Telasi. |
| cut\_date\_telmico | timestamp |  | Timestamp indicating the cut date (Telmico). |
| cut\_date\_telasi | timestamp |  | Timestamp indicating the cut date (Telasi). |
| block | integer |  | Block information associated with the customer. |
| business\_center | varchar(100) |  | Business center associated with the customer. |
| category | varchar(100) |  | Category of the customer. |
| curr\_debt | numeric(19, 2) |  | Current debt amount. |
| curr\_debt\_telasi | numeric(19, 2) |  | Current debt amount related to Telasi. |
| cut\_debt | numeric(19, 2) |  | Cut debt amount. |
| cycle\_charge | numeric(19, 2) |  | Cycle charge amount. |
| last\_charge | numeric(19, 2) |  | Last charge amount. |
| portion | numeric(19, 2) |  | Portion amount. |
| left\_amount | numeric(19, 2) |  | Left amount. |
| curr\_debt\_deposit | numeric(19, 2) |  | Current debt amount related to deposit. |
| shadow\_amount | numeric(19, 2) |  | Shadow amount. |
| pdz | numeric(19, 2) |  | PDZ (Prescribed Demand Zone) amount. |
| cut\_status1 | varchar(100) |  | Cut status 1. |
| cut\_status2 | varchar(100) |  | Cut status 2. |
| cust\_status3 | varchar(100) |  | Customer status 3. |
| cut\_status4 | varchar(100) |  | Cut status 4. |

## **prx\_cut\_off\_helper** ჩაჭრების სიის დასაფორმირებელი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a cut-off helper entry. |
| customer\_number | varchar(30) |  | Customer number. |
| customer\_name | varchar(200) |  | Customer name. |
| category | varchar(100) |  | Category of the customer. |
| warning\_sent | boolean |  | Indicates whether a warning has been sent. |
| is\_social | boolean |  | Indicates whether the customer is a social customer. |
| is\_pension | boolean |  | Indicates whether the customer is a pensioner. |
| deposit\_type | varchar(100) |  | Type of deposit associated with the customer. |
| amount\_telmico | numeric(19, 2) |  | Amount related to Telmico. |
| amount\_shadow | numeric(19, 2) |  | Shadow amount. |
| amount\_telasi | numeric(19, 2) |  | Amount related to Telasi. |
| total\_debt | numeric(19, 2) |  | Total debt amount. |
| sum\_debt | numeric(19, 2) |  | Sum of debt amounts. |
| requested\_deposit | numeric(19, 2) |  | Requested deposit amount. |
| available\_deposit | numeric(19, 2) |  | Available deposit amount. |
| block | integer |  | Block information associated with the customer. |
| created\_by | varchar(255) |  | User who created the entry. |
| created\_date | timestamp |  | Timestamp indicating the creation date. |
| is\_sent | boolean |  | Indicates whether the information has been sent. |
| no\_mobile | boolean |  | Indicates whether the customer has no mobile. |
| print\_bill | boolean |  | Indicates whether the bill should be printed. |
| debt\_calculate\_time | timestamp |  | Timestamp indicating the debt calculation time. |
| bill\_due\_date | date |  | Due date for the bill. |
| email\_bill | boolean |  | Indicates whether the bill should be sent via email. |

## **prx\_cut\_off\_sms\_notification\_auto\_helper** ჩაჭრების სიის სმს ავტომატური შეტყობინებები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a cut-off SMS notification. |
| cust\_num | varchar(40) |  | Customer number associated with the notification. |
| phone | varchar(40) |  | Phone number to which the SMS is sent. |
| sms\_text | varchar(5000) |  | Text content of the SMS notification. |
| is\_sent | boolean |  | Indicates whether the SMS notification has been sent. |
| block\_id | integer |  | Block information associated with the customer. |

## **prx\_cutt\_off\_sms\_notification\_heleper\_log** ჩაჭრების სიის სმს ავტომატური შეტყობინებების ლოგები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for a cut-off SMS notification log. |
| is\_social | boolean |  | Indicates whether the customer is a social case. |
| is\_pension | boolean |  | Indicates whether the customer is a pensioner. |
| cust\_number | varchar(40) |  | Customer number associated with the notification. |
| category | varchar(100) |  | Category information associated with the customer. |
| phone | varchar(40) |  | Phone number to which the SMS was sent. |
| block | integer |  | Block information associated with the customer. |
| sms\_text | varchar(5000) |  | Text content of the SMS notification. |
| amount\_telmico | numeric(19,2) |  | Amount related to Telmico. |
| amount\_telasi | numeric(19,2) |  | Amount related to Telasi. |
| amount\_shadow | numeric(19,2) |  | Amount related to Shadow. |
| full\_amount | numeric(19,2) |  | Full amount associated with the notification. |
| available\_deposit | numeric(19,2) |  | Available deposit amount. |
| source | varchar(50) |  | Source or origin of the notification. |
| reason | varchar(1000) |  | Reason or description of the notification. |
| deposit\_type | varchar(100) |  | Type of deposit associated with the notification. |
| requested\_deposit | numeric(19,2) |  | Requested deposit amount. |
| created\_by | varchar(255) |  | User or system entity that created the log entry. |
| created\_date | timestamp |  | Date and time when the log entry was created. |
| cust\_name | varchar(150) |  | Customer name associated with the notification. |

## prx\_debitor\_balance\_reserve\_arch დებიტორების ბალანსის არქივი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the debitor balance reserve entry. |
| is\_legal | boolean |  | Indicates whether the debitor is legal. |
| customer\_id | uuid | REFERENCES prx\_customer | Customer ID associated with the debitor. |
| customer\_number | varchar(30) |  | Customer number associated with the debitor. |
| customer\_name | varchar(100) |  | Customer name associated with the debitor. |
| give\_type | varchar(150) |  | Type of give associated with the debitor. |
| business\_center | varchar(100) |  | Business center associated with the debitor. |
| category | varchar(100) |  | Category information associated with the debitor. |
| abonentissatusi | varchar(50) |  | Abonent status associated with the debitor. |
| sawkisivaliamount | numeric(19, 2) |  | Amount related to "sawkisi valia." |
| daricxvaamount | numeric(19, 2) |  | Amount related to "daricxva." |
| subsidiaamount | numeric(19, 2) |  | Amount related to "subsidia." |
| gadaxdebiamount | numeric(19, 2) |  | Amount related to "gadaxdebia." |
| davalianebaamount | numeric(19, 2) |  | Amount related to "davalianeba." |
| daricxvabolotveamount | numeric(19, 2) |  | Amount related to "daricxvabolotve." |
| restructurization | boolean |  | Indicates whether restructurization is applied. |
| document\_status | varchar(255) |  | Status of the associated document. |
| apportioning\_status | varchar(255) |  | Status of apportioning. |
| apportionment\_date | date |  | Date of apportionment. |
| apportioned\_amount | numeric(19, 2) |  | Amount apportioned. |
| monthqty | integer |  | Quantity of months. |
| portion\_amountavg | numeric(19, 2) |  | Average portion amount. |
| portion\_amountmin | numeric(19, 2) |  | Minimum portion amount. |
| portion\_amountmax | numeric(19, 2) |  | Maximum portion amount. |
| portion\_total\_amount | numeric(19, 2) |  | Total portion amount. |
| remaining\_month | integer |  | Remaining months for apportionment. |
| portion\_remaining\_amount | numeric(19, 2) |  | Remaining portion amount. |
| last\_bill\_date | date |  | Date of the last bill. |
| last\_payment\_date | date |  | Date of the last payment. |
| acquainted\_end\_balance | numeric(19, 2) |  | Acquainted end balance. |
| acquainted\_last\_month | numeric(19, 2) |  | Acquainted last month balance. |
| calc\_method | integer |  | Calculation method used. |
| calc\_period | numeric(19, 10) |  | Calculation period. |
| calc\_reserve | numeric(19, 2) |  | Calculated reserve amount. |
| check\_field | numeric(19, 2) |  | Check field for validation. |
| dicont\_amount | numeric(19, 2) |  | Discount amount. |
| discont\_legal | numeric(19, 6) |  | Legal discount amount. |
| discont\_not\_legal | numeric(19, 6) |  | Non-legal discount amount. |
| positive\_start\_balance | numeric(19, 2) |  | Positive start balance. |
| updated\_payment | numeric(19, 2) |  | Updated payment amount. |
| reserve\_percent | numeric(19, 10) |  | Reserve percentage. |
| period | varchar(20) |  | Period associated with the reserve entry. |

## **prx\_debitor\_balance\_reserve\_re** დებიტორების ბალანსის რეპორტი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the debitor balance reserve entry. |
| is\_legal | boolean |  | Indicates whether the debitor is legal. |
| customer\_id | uuid | REFERENCES prx\_customer | Customer ID associated with the debitor. |
| customer\_number | varchar(30) |  | Customer number associated with the debitor. |
| customer\_name | varchar(100) |  | Customer name associated with the debitor. |
| give\_type | varchar(150) |  | Type of give associated with the debitor. |
| business\_center | varchar(100) |  | Business center associated with the debitor. |
| category | varchar(100) |  | Category information associated with the debitor. |
| abonentissatusi | varchar(50) |  | Abonent status associated with the debitor. |
| sawkisivaliamount | numeric(19, 2) |  | Amount related to "sawkisi valia." |
| daricxvaamount | numeric(19, 2) |  | Amount related to "daricxva." |
| subsidiaamount | numeric(19, 2) |  | Amount related to "subsidia." |
| gadaxdebiamount | numeric(19, 2) |  | Amount related to "gadaxdebia." |
| davalianebaamount | numeric(19, 2) |  | Amount related to "davalianeba." |
| daricxvabolotveamount | numeric(19, 2) |  | Amount related to "daricxvabolotve." |
| restructurization | boolean |  | Indicates whether restructurization is applied. |
| document\_status | varchar(255) |  | Status of the associated document. |
| apportioning\_status | varchar(255) |  | Status of apportioning. |
| apportionment\_date | date |  | Date of apportionment. |
| apportioned\_amount | numeric(19, 2) |  | Amount apportioned. |
| monthqty | integer |  | Quantity of months. |
| portion\_amountavg | numeric(19, 2) |  | Average portion amount. |
| portion\_amountmin | numeric(19, 2) |  | Minimum portion amount. |
| portion\_amountmax | numeric(19, 2) |  | Maximum portion amount. |
| portion\_total\_amount | numeric(19, 2) |  | Total portion amount. |
| remaining\_month | integer |  | Remaining months for apportionment. |
| portion\_remaining\_amount | numeric(19, 2) |  | Remaining portion amount. |
| last\_bill\_date | date |  | Date of the last bill. |
| last\_payment\_date | date |  | Date of the last payment. |
| acquainted\_end\_balance | numeric(19, 2) |  | Acquainted end balance. |
| acquainted\_last\_month | numeric(19, 2) |  | Acquainted last month balance. |
| calc\_method | integer |  | Calculation method used. |
| calc\_period | numeric(19, 10) |  | Calculation period. |
| calc\_reserve | numeric(19, 2) |  | Calculated reserve amount. |
| check\_field | numeric(19, 2) |  | Check field for validation. |
| dicont\_amount | numeric(19, 2) |  | Discount amount. |
| discont\_legal | numeric(19, 6) |  | Legal discount amount. |
| discont\_not\_legal | numeric(19, 6) |  | Non-legal discount amount. |
| positive\_start\_balance | numeric(19, 2) |  | Positive start balance. |
| updated\_payment | numeric(19, 2) |  | Updated payment amount. |
| reserve\_percent | numeric(19, 10) |  | Reserve percentage. |
| amortization\_amount | numeric(19, 4) |  | Amortization amount. |
| period\_ | varchar(50) |  | Period associated with the reserve entry. |

## **prx\_debitor\_balance\_reserve\_re2** დებიტორების ბალანსის რეპორტი (შენახული)

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the debitor balance reserve entry. |
| customer\_id | uuid | REFERENCES prx\_customer | Customer ID associated with the debitor. |
| customer\_number | varchar(30) |  | Customer number associated with the debitor. |
| customer\_name | varchar(100) |  | Customer name associated with the debitor. |
| give\_type | varchar(150) |  | Type of give associated with the debitor. |
| business\_center | varchar(100) |  | Business center associated with the debitor. |
| category | varchar(100) |  | Category information associated with the debitor. |
| abonentissatusi | varchar(50) |  | Abonent status associated with the debitor. |
| sawkisivaliamount | numeric(19, 2) |  | Amount related to "sawkisi valia." |
| daricxvaamount | numeric(19, 2) |  | Amount related to "daricxva." |
| subsidiaamount | numeric(19, 2) |  | Amount related to "subsidia." |
| gadaxdebiamount | numeric(19, 2) |  | Amount related to "gadaxdebia." |
| davalianebaamount | numeric(19, 2) |  | Amount related to "davalianeba." |
| daricxvabolotveamount | numeric(19, 2) |  | Amount related to "daricxvabolotve." |
| restructurization | boolean |  | Indicates whether restructurization is applied. |
| document\_status | varchar(255) |  | Status of the associated document. |
| apportioning\_status | varchar(255) |  | Status of apportioning. |
| apportionment\_date | date |  | Date of apportionment. |
| apportioned\_amount | numeric(19, 2) |  | Amount apportioned. |
| monthqty | integer |  | Quantity of months. |
| portion\_amountavg | numeric(19, 2) |  | Average portion amount. |
| portion\_amountmin | numeric(19, 2) |  | Minimum portion amount. |
| portion\_amountmax | numeric(19, 2) |  | Maximum portion amount. |
| portion\_total\_amount | numeric(19, 2) |  | Total portion amount. |
| remaining\_month | integer |  | Remaining months for apportionment. |
| portion\_remaining\_amount | numeric(19, 2) |  | Remaining portion amount. |
| last\_bill\_date | date |  | Date of the last bill. |
| last\_payment\_date | date |  | Date of the last payment. |
| acquainted\_end\_balance | numeric(19, 2) |  | Acquainted end balance. |
| acquainted\_last\_month | numeric(19, 2) |  | Acquainted last month balance. |
| calc\_methid | integer |  | Calculation method used. |
| calc\_period | double precision |  | Calculation period. |
| calc\_reserve | numeric(19, 2) |  | Calculated reserve amount. |
| check\_field | numeric(19, 2) |  | Check field for validation. |
| discont\_amount | numeric(19, 2) |  | Discount amount. |
| discont\_legal | numeric(19, 4) |  | Legal discount amount. |
| discont\_not\_legal | numeric(19, 4) |  | Non-legal discount amount. |
| positive\_start\_balance | numeric(19, 2) |  | Positive start balance. |
| updated\_payment | numeric(19, 2) |  | Updated payment amount. |
| is\_legal | boolean |  | Indicates whether the debitor is legal. |

## **prx\_debtor\_balance\_accrual\_prep** დებიტორების ბალანსის რეპორტისთვის დარიცხვების მომზადება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the debtor balance accrual. |
| customer\_id | uuid | REFERENCES prx\_customer | Customer ID associated with the debtor. |
| amount | numeric(19, 2) |  | Amount associated with the debtor balance accrual. |
| kilowatt\_hour | numeric(19, 6) |  | Kilowatt-hour associated with the debtor balance accrual. |
| period\_ | varchar(50) |  | Period for which the accrual is prepared. |

## prx\_debtor\_balance\_accrual\_res რეზერვების ბალასის დარიცხვების მომზადების ცხრილი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the debtor balance accrual result. |
| customer\_id | uuid | REFERENCES prx\_customer | Customer ID associated with the debtor. |
| amount | numeric(19, 2) |  | Amount associated with the debtor balance accrual result. |

## prx\_debtor\_balance\_payment\_prep დებიტორული ბალანსის გადახდების მომზადება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the debtor balance payment preparation. |
| customer\_id | uuid | REFERENCES prx\_customer | Customer ID associated with the debtor. |
| amount | numeric(19, 2) |  | Amount associated with the debtor balance payment preparation. |
| source | varchar(20) |  | Source of the payment preparation. |
| parm\_text | varchar(100) |  | Additional text parameter related to the payment preparation. |
| account\_type\_id | uuid | REFERENCES prx\_customer\_contract\_type | Account type ID associated with the payment preparation. |
| period\_ | varchar(50) |  | Period associated with the payment preparation. |

## prx\_debtor\_balance\_payment\_res რეზერვების დებიტორული ბალანსის გადახდების მომზადების ცხრილი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the debtor balance payment result. |
| customer\_id | uuid | REFERENCES prx\_customer | Customer ID associated with the debtor. |
| amount | numeric(19, 2) |  | Amount associated with the debtor balance payment result. |
| source | varchar(20) |  | Source of the payment result. |

## prx\_debtor\_balance\_report\_arch დებიტორების ბალანსის ანგარიშების არქივი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the debtor balance report archive. |
| customer\_id | uuid | REFERENCES prx\_customer | Customer ID associated with the debtor. |
| customer\_number | varchar(30) |  | Customer number for identification. |
| customer\_name | varchar(100) |  | Customer name. |
| give\_type | varchar(150) |  | Type of give associated with the debtor. |
| business\_center | varchar(100) |  | Business center associated with the debtor. |
| category | varchar(100) |  | Category associated with the debtor. |
| abonentissatusi | varchar(50) |  | Abonentissatusi associated with the debtor. |
| sawkisivaliamount | numeric(19, 2) |  | Sawkisivali amount associated with the debtor. |
| daricxvaamount | numeric(19, 2) |  | Daricxva amount associated with the debtor. |
| subsidiaamount | numeric(19, 2) |  | Subsidia amount associated with the debtor. |
| gadaxdebiamount | numeric(19, 2) |  | Gadaxdebia amount associated with the debtor. |
| davalianebaamount | numeric(19, 2) |  | Davalianeba amount associated with the debtor. |
| daricxvabolotveamount | numeric(19, 2) |  | Daricxvabolotve amount associated with the debtor. |
| kilowatt\_hour | numeric(19, 6) |  | Kilowatt hour associated with the debtor. |
| period | varchar(20) |  | Period associated with the debtor balance report. |

## prx\_debtor\_balance\_subsidies\_prep დებიტორების ბალანსის სუბსიდიების მომზადება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the debtor balance subsidies preparation. |
| customer\_id | uuid | REFERENCES prx\_customer | Customer ID associated with the debtor. |
| amount | numeric(19, 2) |  | Amount associated with the debtor balance subsidies preparation. |
| customer\_number | varchar(20) |  | Customer number for identification. |
| trans\_type\_combination\_id | uuid | REFERENCES prx\_transaction\_type\_combination | Transaction type combination ID associated with the debtor. |
| period\_ | varchar(50) |  | Period associated with the debtor balance subsidies preparation. |

## prx\_debtor\_balance\_subsidies\_r რეზერვებისთვის დებიტორების ბალანსის სუბსიდიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the debtor balance subsidies. |
| customer\_id | uuid | REFERENCES prx\_customer | Customer ID associated with the debtor. |
| amount | numeric(19, 2) |  | Amount associated with the debtor balance subsidies. |

## prx\_debtor\_deposit\_balance დებიტორების დეპოზიტების ბალანსი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the debtor deposit balance. |
| customer\_number | varchar(50) |  | Customer number associated with the debtor. |
| openingamount | numeric(19, 2) |  | Opening amount for the debtor deposit balance. |
| accrualamount | numeric(19, 2) |  | Accrual amount for the debtor deposit balance. |
| paidamount | numeric(19, 2) |  | Paid amount for the debtor deposit balance. |
| closingamount | numeric(19, 2) |  | Closing amount for the debtor deposit balance. |
| requestedamount | numeric(19, 2) |  | Requested amount for the debtor deposit balance. |
| depositamount | numeric(19, 2) |  | Total deposit amount for the debtor deposit balance. |
| depositopenamount | numeric(19, 2) |  | Opening amount of the deposit for the debtor. |
| paidclosingamount | numeric(19, 2) |  | Paid closing amount for the debtor deposit balance. |
| paidopenamount | numeric(19, 2) |  | Paid opening amount for the debtor deposit balance. |
| reqeustedopenamount | numeric(19, 2) |  | Requested opening amount for the debtor deposit. |
| period\_ | varchar(50) |  | Period associated with the debtor deposit balance. |

## prx\_debtor\_deposit\_transactions დებიტორების დეპოზიტების ტრანზაქციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the debtor deposit transaction. |
| customer\_id | uuid | FOREIGN KEY (prx\_customer) | Foreign key referencing the associated customer. |
| customer\_number | varchar(20) |  | Customer number associated with the debtor. |
| transaction\_id | uuid | FOREIGN KEY (prx\_transaction) | Foreign key referencing the associated transaction. |
| trans\_date | date |  | Transaction date for the debtor deposit. |
| create\_date | timestamp |  | Timestamp indicating the creation date of the transaction. |
| trans\_type\_combination\_id | uuid | FOREIGN KEY (prx\_transaction\_type\_combination) | Foreign key referencing the associated transaction type combination. |
| amount | numeric(19, 2) |  | Amount associated with the debtor deposit transaction. |
| subtypename | varchar(255) |  | Subtype name for the debtor deposit transaction. |
| opertype | varchar(50) |  | Operation type for the debtor deposit transaction. |
| combinatiname | varchar(255) |  | Combination name for the debtor deposit transaction. |
| period\_ | varchar(50) |  | Period associated with the debtor deposit transaction. |

## **prx\_debtor\_payment\_account2** დებიტორების გადახდების ანგარიში

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the debtor payment account. |
| customer\_id | uuid | FOREIGN KEY (prx\_customer) | Foreign key referencing the associated customer. |
| amount | numeric(19, 2) |  | Amount associated with the debtor payment account. |
| account\_type\_id | uuid | FOREIGN KEY (prx\_customer\_contract\_type) | Foreign key referencing the associated account type. |
| customer\_number | varchar(20) |  | Customer number associated with the debtor payment account. |
| trans\_date | date |  | Transaction date for the debtor payment account. |
| create\_date | date |  | Date indicating the creation of the debtor payment account. |
| aviso\_date | date |  | Aviso date associated with the debtor payment account. |
| source | varchar(50) |  | Source of the debtor payment account transaction. |
| trans\_type\_combination\_id | uuid | FOREIGN KEY (prx\_transaction\_type\_combination) | Foreign key referencing the associated transaction type combination. |
| operacia | varchar(50) |  | Operation associated with the debtor payment account. |
| bank\_code | varchar(50) |  | Bank code associated with the debtor payment account. |
| bank\_name | varchar(100) |  | Bank name associated with the debtor payment account. |
| payment\_doc\_number | varchar(50) |  | Payment document number for the debtor payment account. |
| connected\_trans\_id | uuid |  | Connected transaction ID associated with the debtor payment account. |
| simdzlavre | varchar(30) |  | Simdzlavre information associated with the debtor payment account. |
| tarifissafexuri | varchar(30) |  | Tarifissafexuri information associated with the debtor payment account. |

## prx\_delay\_status\_change\_categories გადავადებების სტატუსის ცვლილებების კატეგორიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the delay status change category. |
| version | integer | NOT NULL | Version of the delay status change category. |
| last\_modified\_by | varchar(255) |  | User or entity that last modified the delay status change category. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date of the delay status change category. |
| deleted\_by | varchar(255) |  | User or entity that deleted the delay status change category. |
| deleted\_date | timestamp |  | Timestamp indicating the date when the delay status change category was deleted. |
| created\_by | varchar(255) |  | User or entity that created the delay status change category. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the delay status change category. |
| categories\_id | uuid | FOREIGN KEY (prx\_customer\_category) | Foreign key referencing the associated customer category. |
| parameters\_id | uuid | FOREIGN KEY (prx\_parameters) | Foreign key referencing the associated parameters. |

## prx\_delay\_status\_change\_log გადავადებების სტატსუსის ცვლილებების ლოგი

| **Field Name** | **Data Type** |  | **Constraints** | **Description** |
| --- | --- | --- | --- | --- |
| id | uuid |  | PRIMARY KEY | Unique identifier for the delay status change log entry. |
| version | integer |  | NOT NULL | Version of the delay status change log entry. |
| created\_by | varchar(255) |  |  | User or entity that created the delay status change log entry. |
| created\_date | timestamp |  |  | Timestamp indicating the creation date of the delay status change log entry. |
| last\_modified\_by | varchar(255) |  |  | User or entity that last modified the delay status change log entry. |
| last\_modified\_date | timestamp |  |  | Timestamp indicating the last modification date of the delay status change log entry. |
| deleted\_by | varchar(255) |  |  | User or entity that deleted the delay status change log entry. |
| deleted\_date | timestamp |  |  | Timestamp indicating the date when the delay status change log entry was deleted. |
| delay\_id | uuid |  | FOREIGN KEY (prx\_delayer) | Foreign key referencing the associated delay entry. |
| status | varchar(255) |  |  | Status associated with the delay status change log entry. |
| comment\_ | text |  |  | Textual comment or description associated with the delay status change log entry. |
| date\_ | date |  |  | Date associated with the delay status change log entry. |

## prx\_delayer გადავადებები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the delayer entry. |
| type\_ | varchar(255) |  | Type of the delayer. |
| customer\_id | uuid | FOREIGN KEY (prx\_customer) | Foreign key referencing the associated customer. |
| start\_date | date | NOT NULL | Start date of the delayer. |
| end\_date | date | NOT NULL | End date of the delayer. |
| comment\_ | text |  | Textual comment or description associated with the delayer. |
| status | varchar(255) | NOT NULL | Status of the delayer. |
| version | integer | NOT NULL | Version of the delayer entry. |
| created\_by | varchar(255) |  | User or entity that created the delayer entry. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the delayer entry. |
| last\_modified\_by | varchar(255) |  | User or entity that last modified the delayer entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date of the delayer entry. |
| doc\_num | varchar(255) |  | Document number associated with the delayer. |
| reason\_id | uuid | FOREIGN KEY (prx\_reason) | Foreign key referencing the associated reason for the delayer. |
| permanent\_delay\_status\_id | uuid | FOREIGN KEY (prx\_permanent\_delay\_status) | Foreign key referencing the associated permanent delay status. |
| amount | numeric(19, 4) |  | Amount associated with the delayer. |
| initial\_amount | numeric |  | Initial amount associated with the delayer. |
| initial\_payment\_date | date |  | Initial payment date associated with the delayer. |
| response\_doc\_number\_date | date |  | Date associated with the response document number. |
| returning\_doc\_number | varchar(255) |  | Document number associated with the return process. |
| user\_ | varchar(255) |  | User associated with the delayer. |
| status\_granting\_operator\_name | varchar(255) |  | Operator name associated with the status granting process. |
| doc\_date | date |  | Document date associated with the delayer. |
| approved\_delay\_qty | integer |  | Quantity of approved delays. |
| customer\_debt | numeric(19, 2) |  | Customer debt associated with the delayer. |
| delay\_qty | integer |  | Quantity of delays. |
| deposit\_amount | numeric(19, 2) |  | Deposit amount associated with the delayer. |
| deleted\_by | varchar(255) |  | User or entity that deleted the delayer entry. |
| deleted\_date | timestamp |  | Timestamp indicating the date when the delayer entry was deleted. |
| telasi\_status | varchar(255) |  | Telasi status associated with the delayer. |

## prx\_deposit\_cust\_table აბონენტის მოთხოვნილი დეპოზიტები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the deposit customer entry. |
| version | integer | NOT NULL | Version of the deposit customer entry. |
| created\_by | varchar(255) |  | User or entity that created the deposit customer entry. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the deposit customer entry. |
| last\_modified\_by | varchar(255) |  | User or entity that last modified the deposit customer entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date of the deposit customer entry. |
| deleted\_by | varchar(255) |  | User or entity that deleted the deposit customer entry. |
| deleted\_date | timestamp |  | Timestamp indicating the date when the deposit customer entry was deleted. |
| customer\_id | uuid | FOREIGN KEY (prx\_customer) | Foreign key referencing the associated customer. |
| date\_ | date |  | Date associated with the deposit customer entry. |
| amount | numeric(19, 2) |  | Amount associated with the deposit customer entry. |
| status | varchar(255) |  | Status of the deposit customer. |
| phone | varchar(20) |  | Phone number associated with the deposit customer. |
| email | varchar(100) |  | Email address associated with the deposit customer. |
| type\_ | varchar(255) |  | Type of the deposit customer. |
| debt | numeric(19, 2) |  | Debt associated with the deposit customer. |
| block | uuid |  | UUID referencing the associated block. |
| block\_entity\_id | uuid | FOREIGN KEY (prx\_block) | Foreign key referencing the associated block entity. |
| note | varchar(500) |  | Note or additional information associated with the deposit customer entry. |
| overdue\_deposit\_warning\_sent | boolean |  | Flag indicating whether an overdue deposit warning has been sent for the deposit customer. |

## prx\_deposit\_transaction\_type\_combination დეპოზიტის ტრანზაქციების ტიპების კომბინაციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the deposit transaction type combination entry. |
| version | integer | NOT NULL | Version of the deposit transaction type combination entry. |
| created\_by | varchar(255) |  | User or entity that created the deposit transaction type combination entry. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the deposit transaction type combination entry. |
| last\_modified\_by | varchar(255) |  | User or entity that last modified the deposit transaction type combination entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date of the deposit transaction type combination entry. |
| deleted\_by | varchar(255) |  | User or entity that deleted the deposit transaction type combination entry. |
| deleted\_date | timestamp |  | Timestamp indicating the date when the deposit transaction type combination entry was deleted. |
| parameters\_id | uuid | FOREIGN KEY (prx\_parameters) | Foreign key referencing the associated parameters. |
| type\_id | uuid | FOREIGN KEY (prx\_transaction\_type\_combination) | Foreign key referencing the associated transaction type combination. |

## **prx\_drs\_category** ყოველდღიური ანგარიში შემოსავლის რეპორტის კატეგორიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the DRS (Debtor Report System) category entry. |
| name | varchar(255) |  | The name of the DRS category. |

## prx\_drs\_category\_item ყოველდღიური ანგარიში შემოსავლის რეპორტის კატეგურიების კონფიგურაცია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the DRS category item entry. |
| category\_id | uuid | FOREIGN KEY (prxdrscategoryi\_on\_category) | References the "prx\_customer\_category" table, indicating the category. |
| drs\_category\_id | uuid | FOREIGN KEY (prxdrscatego\_on\_drscategory) | References the "prx\_drs\_category" table, indicating the DRS category. |

## prx\_drs\_config ყოველდღიური ანგარიში შემოსავლის რეპორტის კონფიგურაცია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the DRS config entry. |
| group\_id | uuid | FOREIGN KEY (fk\_prx\_drs\_config\_on\_group) | References the "prx\_drs\_group" table, indicating the DRS group. |
| category\_id | uuid | FOREIGN KEY (fk\_prx\_drs\_config\_on\_category) | References the "prx\_drs\_category" table, indicating the DRS category. |
| trans\_type\_id | uuid | FOREIGN KEY (fk\_prxdrsconfig\_on\_transtype) | References the "prx\_transaction\_type\_combination" table, indicating the transaction type combination. |

## **prx\_drs\_group** ყოველდღიური ანგარიში შემოსავლის რეპორტის ჯგუფები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the DRS group. |
| name | varchar |  | Name of the DRS group. |
| cash\_income\_group | boolean |  | Indicates whether the group is associated with cash income. |
| total\_amount\_group | boolean |  | Indicates whether the group is associated with total amount. |

## prx\_drs\_report ყოველდღიური ანგარიში შემოსავლის რეპორტი (ჯამური)

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the DRS report. |
| group\_id | uuid | FOREIGN KEY (prx\_drs\_group) | References the DRS group associated with the report. |
| category\_id | uuid | FOREIGN KEY (prx\_drs\_category) | References the DRS category associated with the report. |

## **prx\_entity\_attachment** მიბმული ფაილები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the entity attachment. |
| version | integer | NOT NULL | Version information for the entity attachment. |
| created\_by | varchar |  | User who created the entity attachment. |
| created\_date | timestamp |  | Timestamp indicating when the entity attachment was created. |
| last\_modified\_by | varchar |  | User who last modified the entity attachment. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the entity attachment was last modified. |
| deleted\_by | varchar |  | User who deleted the entity attachment. |
| deleted\_date | timestamp |  | Timestamp indicating when the entity attachment was deleted. |
| entity\_id | uuid | NOT NULL, FOREIGN KEY (references another table) | References the entity associated with the attachment. |
| entity\_name | varchar |  | Name or identifier of the entity. |
| supply\_contract\_type\_id | uuid | FOREIGN KEY (references prx\_supply\_contract\_attachment\_type) | References the supply contract attachment type. |
| file\_ | text |  | File content or path associated with the entity attachment. |

## **prx\_excel\_import\_attribute** ექსელის იმპორტის ატრიბუტები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the Excel import attribute. |
| version | integer | NOT NULL | Version information for the Excel import attribute. |
| created\_by | varchar |  | User who created the Excel import attribute. |
| created\_date | timestamp |  | Timestamp indicating when the Excel import attribute was created. |
| last\_modified\_by | varchar |  | User who last modified the Excel import attribute. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the Excel import attribute was last modified. |
| deleted\_by | varchar |  | User who deleted the Excel import attribute. |
| deleted\_date | timestamp |  | Timestamp indicating when the Excel import attribute was deleted. |
| column\_ | varchar |  | Column name in the Excel file. |
| field | varchar |  | Field name corresponding to the database column. |
| type\_ | varchar |  | Data type of the attribute. |
| association | varchar |  | Relationship or association with other entities. |
| association\_column | varchar |  | Column associated with the relationship. |
| excel\_import\_template\_id | uuid | NOT NULL, FOREIGN KEY (references prx\_excel\_import\_template) | References the Excel import template associated with the attribute. |
| primary\_ | boolean |  | Indicates if the attribute is a primary key. |
| setter | varchar |  | Setter method for the attribute (if applicable). |
| getter | varchar |  | Getter method for the attribute (if applicable). |

## prx\_excel\_import\_template ექსელის იმპორტის შაბლონები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the Excel import template. |
| version | integer | NOT NULL | Version information for the Excel import template. |
| created\_by | varchar |  | User who created the Excel import template. |
| created\_date | timestamp |  | Timestamp indicating when the template was created. |
| last\_modified\_by | varchar |  | User who last modified the Excel import template. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the template was last modified. |
| deleted\_by | varchar |  | User who deleted the Excel import template. |
| deleted\_date | timestamp |  | Timestamp indicating when the template was deleted. |
| name | varchar |  | Name or identifier for the Excel import template. |
| table\_ | varchar |  | Name of the associated database table. |

## **prx\_extension** განსაკუთრებულები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the extension record. |
| customer\_number | varchar | NOT NULL | Customer number associated with the extension. |
| operation\_date | date | NOT NULL | Date of the extension operation. |
| version | integer | NOT NULL | Version information for the extension record. |
| created\_by | varchar |  | User who created the extension record. |
| created\_date | timestamp |  | Timestamp indicating when the extension record was created. |
| last\_modified\_by | varchar |  | User who last modified the extension record. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the extension record was last modified. |
| deleted\_by | varchar |  | User who deleted the extension record. |
| deleted\_date | timestamp |  | Timestamp indicating when the extension record was deleted. |

## prx\_give\_type მიწოდების ტიპი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the give type. |
| code | varchar | NOT NULL | Code associated with the give type. |
| name | varchar |  | Name of the give type. |
| version | integer | NOT NULL | Version information for the give type. |
| created\_by | varchar |  | User who created the give type. |
| created\_date | timestamp |  | Timestamp indicating when the give type was created. |
| last\_modified\_by | varchar |  | User who last modified the give type. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the give type was last modified. |
| deleted\_by | varchar |  | User who deleted the give type. |
| deleted\_date | timestamp |  | Timestamp indicating when the give type was deleted. |
| hash\_code | varchar |  | Hash code associated with the give type. |
| report\_code | varchar |  | Report code associated with the give type. |

## **prx\_gnerc\_kv\_ranges\_report** დიფენცირებული რეპორტის კონფიგურაცია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the GNERC KV ranges report. |
| is\_legal | boolean | NOT NULL | Indicates whether the range is legal. |
| start\_value | numeric | NOT NULL | The starting value of the range. |
| end\_value | numeric | NOT NULL | The ending value of the range. |
| display\_value | varchar |  | Display value associated with the range. |
| num | varchar |  | Numeric identifier or code for the range. |

## prx\_hatch\_location ჭების ადგილმდებარეობა

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for hatch location. |
| version | integer | NOT NULL | Version number for tracking changes. |
| created\_by | varchar |  | User who created the hatch location entry. |
| created\_date | timestamp |  | Timestamp indicating when it was created. |
| last\_modified\_by | varchar |  | User who last modified the entry. |
| last\_modified\_date | timestamp |  | Timestamp of the last modification. |
| deleted\_by | varchar |  | User who deleted the entry. |
| deleted\_date | timestamp |  | Timestamp of when the entry was deleted. |
| name | varchar | NOT NULL | Name of the hatch location. |

## **prx\_import\_sms\_to\_send** გასაგზავნი სმს

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the SMS entry. |
| customer\_number | varchar | NOT NULL | Customer number associated with the SMS. |
| sms\_text | varchar |  | Text content of the SMS to be sent. |

## prx\_individual\_cutoff ინდივიდუალური ჩაჭრები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the individual cutoff entry. |
| version | integer | NOT NULL | Version of the table. |
| created\_by | varchar |  | User who created the entry. |
| created\_date | timestamp |  | Date and time when the entry was created. |
| last\_modified\_by | varchar |  | User who last modified the entry. |
| last\_modified\_date | timestamp |  | Date and time when the entry was last modified. |
| deleted\_by | varchar |  | User who deleted the entry. |
| deleted\_date | timestamp |  | Date and time when the entry was deleted. |
| customer\_id | uuid | FOREIGN KEY | References the customer associated with the cutoff. |
| cutoff\_status\_id | uuid | FOREIGN KEY | References the cutoff status for the individual cutoff. |
| document\_number | varchar |  | Document number associated with the cutoff. |
| date\_ | date |  | Date of the cutoff. |
| sent\_date | date |  | Date when the cutoff was sent. |
| telasi\_status\_id | uuid | FOREIGN KEY | References the Telasi status for the individual cutoff. |
| task\_close\_date | date |  | Date when the task was closed. |
| value\_ | numeric |  | Numeric value associated with the cutoff. |
| block\_id | uuid | FOREIGN KEY | References the block associated with the cutoff. |
| address\_id | uuid | FOREIGN KEY | References the counter address associated with the cutoff. |
| cut\_status | varchar |  | Status of the cutoff. |
| note | varchar |  | Additional note associated with the cutoff. |
| serial\_number | varchar |  | Serial number associated with the cutoff. |
| telasi\_note\_imp | varchar |  | Telasi note for implementation associated with the cutoff. |
| telasi\_status\_imp | varchar |  | Telasi status for implementation associated with the cutoff. |
| tl\_mark\_date | timestamp |  | Date and time when the TL mark was made. |
| tl\_oper\_date | timestamp |  | Date and time of the TL operation. |
| tl\_reading | numeric |  | Numeric reading associated with the TL. |
| cut\_off\_type | varchar |  | Type of cutoff. |
| is\_sent | boolean |  | Indicates if the cutoff is sent. |

## prx\_individual\_reconnection ინდივიდუალური აღდგენები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the individual reconnection entry. |
| version | integer | NOT NULL | Version of the table. |
| created\_by | varchar |  | User who created the entry. |
| created\_date | timestamp |  | Date and time when the entry was created. |
| last\_modified\_by | varchar |  | User who last modified the entry. |
| last\_modified\_date | timestamp |  | Date and time when the entry was last modified. |
| deleted\_by | varchar |  | User who deleted the entry. |
| deleted\_date | timestamp |  | Date and time when the entry was deleted. |
| customer\_id | uuid | FOREIGN KEY | References the customer associated with the reconnection. |
| telasi\_status\_id | uuid | FOREIGN KEY | References the Telasi status for the reconnection. |
| reconnection\_date | date |  | Date of the reconnection. |
| reconnection\_type | varchar |  | Type of reconnection. |
| reconnect\_status\_id | uuid | FOREIGN KEY | References the reconnection status for the individual reconnection. |
| block\_id | uuid | FOREIGN KEY | References the block associated with the reconnection. |
| address\_id | uuid | FOREIGN KEY | References the counter address associated with the reconnection. |
| date\_ | date |  | Date of the reconnection record. |
| letter\_number | varchar |  | Letter number associated with the reconnection. |
| telasi\_sent\_date | date |  | Date when the reconnection was sent to Telasi. |
| reconnection\_time | timestamp |  | Timestamp of the reconnection time. |
| cut\_off\_type | varchar |  | Type of cutoff associated with the reconnection. |
| is\_sent | boolean |  | Indicates if the reconnection is sent. |

## **prx\_inter\_app\_parameters inter\_app** პარამეტრები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the inter-app parameters. |
| address | varchar |  | Address information for the inter-app connection. |
| user\_ | varchar |  | User information for authentication. |
| password | varchar |  | Password information for authentication. |
| token | varchar |  | Token for authentication with the inter-app. |
| secret | varchar |  | Secret for authentication with the inter-app. |

## prx\_invoice ინვოისები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the invoice. |
| version | integer | NOT NULL | Version of the invoice. |
| created\_by | varchar |  | User who created the invoice. |
| created\_date | timestamp |  | Timestamp indicating when the invoice was created. |
| last\_modified\_by | varchar |  | User who last modified the invoice. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the invoice was last modified. |
| deleted\_by | varchar |  | User who deleted the invoice. |
| deleted\_date | timestamp |  | Timestamp indicating when the invoice was deleted. |
| invoice\_date | date |  | Date of the invoice. |
| status\_id | uuid | FOREIGN KEY (fk\_prx\_invoice\_on\_status) | References prx\_invoice\_status. |
| corrected\_invoice\_number | varchar |  | Number of the corrected invoice. |
| parent\_invoice\_id | uuid | FOREIGN KEY (fk\_prx\_invoice\_on\_parent\_invoice) | References prx\_invoice. |
| identification\_code | varchar |  | Identification code of the invoice. |
| operation\_date | date |  | Date of the invoice operation. |
| customer\_id | uuid | FOREIGN KEY (fk\_prx\_invoice\_on\_customer) | References prx\_customer. |
| code | varchar | NOT NULL | Code of the invoice. |
| name | varchar |  | Name of the invoice. |
| amount | numeric |  | Amount of the invoice. |
| type\_ | varchar |  | Type of the invoice. |
| invoice\_series | varchar |  | Series of the invoice. |
| invoice\_number | varchar |  | Number of the invoice. |
| invoice\_id | bigint |  | ID of the invoice. |
| corrected\_invoice\_amount | varchar |  | Amount of the corrected invoice. |
| corrected\_invoice\_full\_amount | numeric |  | Full amount of the corrected invoice. |
| correction\_date | date |  | Date of the correction. |
| customer\_address\_id | uuid | FOREIGN KEY (fk\_prx\_invoice\_on\_customer\_address) | References prx\_customer\_address. |
| corrected\_id | bigint |  | ID of the corrected invoice. |

## prx\_invoice\_line ინვოისის ჩაშლები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the invoice line. |
| version | integer | NOT NULL | Version of the invoice line. |
| created\_by | varchar |  | User who created the invoice line. |
| created\_date | timestamp |  | Timestamp indicating when the invoice line was created. |
| last\_modified\_by | varchar |  | User who last modified the invoice line. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the invoice line was last modified. |
| deleted\_by | varchar |  | User who deleted the invoice line. |
| deleted\_date | timestamp |  | Timestamp indicating when the invoice line was deleted. |
| amount\_without\_vat | numeric |  | Amount without VAT for the invoice line. |
| kilowatt\_hr | numeric |  | Kilowatt hours for the invoice line. |
| total\_amount | numeric |  | Total amount for the invoice line. |
| amount\_with\_vat | numeric |  | Amount with VAT for the invoice line. |
| invoice\_id | uuid | FOREIGN KEY (fk\_prx\_invoice\_line\_on\_invoice) | References prx\_invoice. |
| item | varchar |  | Item description for the invoice line. |
| rs\_line\_id | bigint |  | ID of the related RS line. |
| unit | varchar |  | Unit for the invoice line. |

## prx\_invoice\_transaction\_type\_combination ინვოისის ტრანზაქციის ტიპების კომბინაციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the invoice transaction type combination. |
| version | integer | NOT NULL | Version of the invoice transaction type combination. |
| created\_by | varchar |  | User who created the invoice transaction type combination. |
| created\_date | timestamp |  | Timestamp indicating when the invoice transaction type combination was created. |
| last\_modified\_by | varchar |  | User who last modified the invoice transaction type combination. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the invoice transaction type combination was last modified. |
| deleted\_by | varchar |  | User who deleted the invoice transaction type combination. |
| deleted\_date | timestamp |  | Timestamp indicating when the invoice transaction type combination was deleted. |
| type\_id | uuid | FOREIGN KEY (fk\_prx\_invoice\_transaction\_type\_combination\_on\_type) | References prx\_transaction\_type\_combination. |
| parameters\_id | uuid | FOREIGN KEY (fk\_prx\_invoice\_transaction\_type\_combination\_on\_parameters) | References prx\_parameters. |

## prx\_lawyer ადვოკატები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the lawyer. |
| version | integer | NOT NULL | Version of the lawyer record. |
| created\_by | varchar |  | User who created the lawyer record. |
| created\_date | timestamp |  | Timestamp indicating when the lawyer record was created. |
| last\_modified\_by | varchar |  | User who last modified the lawyer record. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the lawyer record was last modified. |
| deleted\_by | varchar |  | User who deleted the lawyer record. |
| deleted\_date | timestamp |  | Timestamp indicating when the lawyer record was deleted. |
| lawyer | varchar | NOT NULL | Name or identifier of the lawyer. |

## prx\_message\_template შეტყობინებების შაბლონები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the message template. |
| version | integer | NOT NULL | Version of the message template record. |
| created\_by | varchar |  | User who created the message template record. |
| created\_date | timestamp |  | Timestamp indicating when the message template was created. |
| last\_modified\_by | varchar |  | User who last modified the message template record. |
| last\_modified\_date | timestamp |  | Timestamp indicating when the message template was last modified. |
| deleted\_by | varchar |  | User who deleted the message template record. |
| deleted\_date | timestamp |  | Timestamp indicating when the message template was deleted. |
| name | varchar |  | Name or identifier of the message template. |
| subject | varchar |  | Subject of the message template. |
| text | text |  | Body text or content of the message template. |
| type\_ | varchar |  | Type of the message template. |
| template\_for | varchar |  | Indicates what the message template is used for. |

## prx\_month თვე

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid |  | Unique identifier for the month record. |
| monthnumber | integer |  | Numeric representation of the month (e.g., 1 for January). |
| name | varchar |  | Name of the month (e.g., "January"). |
| yearnumber | integer | DEFAULT 0 | Numeric representation of the year. Default value is 0. |

## prx\_mp\_item მიკროსიმძლავრის წაკითხვები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the MP item record. |
| customer\_id | uuid | FOREIGN KEY (fk\_prx\_mp\_item\_on\_customer) REFERENCES prx\_customer | Reference to the customer associated with the MP item. |
| cust\_key | numeric |  | Numeric customer key. |
| acckey | numeric |  | Numeric account key. |
| item\_date | date |  | Date associated with the MP item. |
| reading | numeric |  | Numeric reading value associated with the MP item. |
| enter\_date | date |  | Date when the MP item was entered. |
| hash\_code | varchar |  | Hash code associated with the MP item. |
| created\_by | varchar |  | User who created the MP item. |
| created\_date | timestamp |  | Timestamp when the MP item was created. |
| last\_modified\_by | varchar |  | User who last modified the MP item. |
| last\_modified\_date | timestamp |  | Timestamp when the MP item was last modified. |
| counter\_id | uuid | FOREIGN KEY (fk\_prx\_mp\_item\_on\_counter) REFERENCES prx\_counter | Reference to the counter associated with the MP item. |
| transaction\_type\_id | uuid | FOREIGN KEY (fk\_prxmpitem\_on\_transactiontype) REFERENCES prx\_transaction\_type\_combinati | Reference to the transaction type associated with the MP item. |
| enter\_date\_time | timestamp |  | Timestamp of the MP item entry. |
| kwt | numeric |  | Numeric value representing kilowatt-hours (kwt). |
| status | varchar |  | Status associated with the MP item. |

## **prx\_mp\_item\_group** მიკროსიმძლავრის წაკითხვების ჯგუფები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the MP item group record. |
| customer\_id | uuid | FOREIGN KEY (fk\_prxmpitemgroup\_on\_customer) REFERENCES prx\_customer | Reference to the customer associated with the MP item group. |
| created\_by | varchar |  | User who created the MP item group. |
| created\_date | timestamp |  | Timestamp when the MP item group was created. |
| last\_modified\_by | varchar |  | User who last modified the MP item group. |
| last\_modified\_date | timestamp |  | Timestamp when the MP item group was last modified. |
| mp\_item\_devide\_type | varchar |  | Type associated with dividing MP items within the group. |

## prx\_mp\_power\_report\_config მიკროსიმძლავრის ანგარიშის კონფიგურაცია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the power report config record. |
| type\_id | uuid |  | Foreign key referencing a type, possibly related to power report configurations. |
| operation | varchar |  | Indicates the type of operation associated with the power report configuration. |

## prx\_mt\_item\_group\_line მიკროსიმძლავრის ანგარიშის კონფიგურაციის ლაინები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the item group line record. |
| customer\_id | uuid | FOREIGN KEY REFERENCES prx\_customer | Foreign key referencing the customer to whom the item group line belongs. |
| devide\_value | numeric |  | Numeric value associated with the item group line. |
| created\_by | varchar |  | Indicates the user who created the item group line. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the item group line. |
| last\_modified\_by | varchar |  | Indicates the user who last modified the item group line. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date of the item group line. |
| m\_p\_item\_group\_id | uuid | FOREIGN KEY REFERENCES prx\_mp\_item\_group (NOT NULL) | Foreign key referencing the associated "prx\_mp\_item\_group" record to which the item group line belongs (NOT NULL). |

## prx\_non\_circular\_accrual არაციკლური დარიცხვები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the non-circular accrual record. |
| version | integer | NOT NULL | Version number of the record. |
| created\_by | varchar |  | Indicates the user who created the non-circular accrual record. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the non-circular accrual record. |
| last\_modified\_by | varchar |  | Indicates the user who last modified the non-circular accrual record. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date of the non-circular accrual record. |
| deleted\_by | varchar |  | Indicates the user who deleted the non-circular accrual record. |
| deleted\_date | timestamp |  | Timestamp indicating the deletion date of the non-circular accrual record. |
| customer\_id | uuid | FOREIGN KEY REFERENCES prx\_customer (NOT NULL) | Foreign key referencing the customer associated with the non-circular accrual (NOT NULL). |
| block\_id | uuid | FOREIGN KEY REFERENCES prx\_block (NOT NULL) | Foreign key referencing the block associated with the non-circular accrual (NOT NULL). |
| address | varchar |  | Address associated with the non-circular accrual. |
| counter\_number | varchar |  | Counter number associated with the non-circular accrual. |
| item\_date | date |  | Date of the accrual item. |
| reading | numeric |  | Numeric value representing reading associated with the accrual. |
| kilowatt | numeric |  | Numeric value representing kilowatt associated with the accrual. |
| bill\_oper\_key | varchar |  | Key associated with the bill operation. |
| enter\_date | date |  | Date of entry for the accrual. |
| status | varchar |  | Status of the accrual. |
| note | varchar |  | Additional notes or comments related to the accrual. |
| voucher | varchar |  | Voucher associated with the accrual. |
| amount | numeric |  | Numeric value representing the amount associated with the accrual. |
| new\_read\_date | date |  | New reading date associated with the accrual. |
| new\_real\_date | date |  | New real date associated with the accrual. |
| prev\_read | numeric |  | Previous reading associated with the accrual. |
| prev\_read\_date | date |  | Previous reading date associated with the accrual. |
| prev\_real\_date | date |  | Previous real date associated with the accrual. |
| prev\_real\_reading | numeric |  | Previous real reading associated with the accrual. |
| prev\_real\_type\_id | uuid | FOREIGN KEY REFERENCES prx\_transaction\_type\_combinati | Foreign key referencing the previous real type associated with the accrual. |
| read\_type\_id | uuid | FOREIGN KEY REFERENCES prx\_transaction\_type\_combinati | Foreign key referencing the read type associated with the accrual. |
| parant\_id | uuid |  | Parent ID associated with the accrual. |
| trans\_id | uuid |  | Transaction ID associated with the accrual. |
| hashcode | varchar |  | Hashcode associated with the accrual. |
| create\_time\_stamp | varchar |  | Timestamp indicating the creation time of the accrual. |
| prev\_block\_read\_date | date |  | Previous block reading date associated with the accrual. |
| error\_text | varchar |  | Error text associated with the accrual. |
| prev\_type\_id | uuid | FOREIGN KEY REFERENCES prx\_transaction\_type\_combinati | Foreign key referencing the previous type associated with the accrual. |
| tariff\_value | numeric |  | Numeric value representing the tariff associated with the accrual. |
| enter\_date\_time | timestamp |  | Timestamp indicating the entry date and time of the accrual. |
| invoice\_date | date |  | Date of the associated invoice. |
| with\_gel | boolean |  | Boolean indicating whether the accrual is associated with GEL (currency). |
| step | integer |  | Integer representing the step associated with the accrual. |
| chiled\_account\_id | varchar |  | Child account ID associated with the accrual. |
| chiled\_counter\_id | uuid | FOREIGN KEY REFERENCES prx\_counter | Foreign key referencing the child counter associated with the accrual. |
| chiled\_customer\_id | uuid | FOREIGN KEY REFERENCES prx\_customer | Foreign key referencing the child customer associated with the accrual. |
| connection\_id | uuid |  | Connection ID associated with the accrual. |
| parent\_counter\_account\_id | varchar |  | Parent counter account ID associated with the accrual. |
| parent\_counter\_number | varchar |  | Parent counter number associated with the accrual. |
| parent\_customer\_number | varchar |  | Parent customer number associated with the accrual. |

## prx\_non\_standard\_contract\_configuration არასტანდარტული ხელშეკრულების კონფიგურაციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the non-standard contract configuration record. |
| version | integer | NOT NULL | Version number of the record. |
| created\_by | varchar |  | Indicates the user who created the non-standard contract configuration record. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the non-standard contract configuration record. |
| last\_modified\_by | varchar |  | Indicates the user who last modified the non-standard contract configuration record. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date of the non-standard contract configuration record. |
| deleted\_by | varchar |  | Indicates the user who deleted the non-standard contract configuration record. |
| deleted\_date | timestamp |  | Timestamp indicating the deletion date of the non-standard contract configuration record. |
| addition\_date | date |  | Date when the non-standard contract configuration was added. |
| status | varchar | NOT NULL | Status of the non-standard contract configuration (NOT NULL). |
| user\_ | varchar | NOT NULL | User associated with the non-standard contract configuration (NOT NULL). |
| sys\_user\_id | uuid | FOREIGN KEY REFERENCES prx\_user (NOT NULL) | Foreign key referencing the system user associated with the non-standard contract configuration (NOT NULL). |

## prx\_non\_standard\_restructurization\_configuration არასტანდარტული რესტრუქტურიზაციის კონფიგურაციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the non-standard restructurization configuration record. |
| version | integer | NOT NULL | Version number of the record. |
| created\_by | varchar |  | Indicates the user who created the non-standard restructurization configuration record. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the non-standard restructurization configuration record. |
| last\_modified\_by | varchar |  | Indicates the user who last modified the non-standard restructurization configuration record. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date of the non-standard restructurization configuration record. |
| deleted\_by | varchar |  | Indicates the user who deleted the non-standard restructurization configuration record. |
| deleted\_date | timestamp |  | Timestamp indicating the deletion date of the non-standard restructurization configuration record. |
| configuration\_id | uuid | FOREIGN KEY REFERENCES prx\_non\_standard\_contract\_configuration | Foreign key referencing the non-standard contract configuration associated with the restructurization (NOT NULL). |
| parameters\_id | uuid | FOREIGN KEY REFERENCES prx\_parameters | Foreign key referencing the parameters associated with the non-standard restructurization configuration (NOT NULL) |

## **prx\_numerator** ნუმერატორი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | PRIMARY KEY | Unique identifier for the numerator record. |
| deleted\_by | varchar |  | Indicates the user who deleted the numerator record. |
| deleted\_date | timestamp |  | Timestamp indicating the deletion date of the numerator record. |
| last\_modified\_by | varchar |  | Indicates the user who last modified the numerator record. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date of the numerator record. |
| created\_by | varchar |  | Indicates the user who created the numerator record. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the numerator record. |
| version | integer | NOT NULL | Version number of the record. |
| code | varchar | NOT NULL | Code associated with the numerator (NOT NULL). |
| name | varchar |  | Name or description associated with the numerator. |
| value\_ | varchar | NOT NULL | Numeric or alphanumeric value associated with the numerator (NOT NULL). |

## **prx\_one\_c\_aviso** ავიზო

| **Field Name** |  | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- | --- |
| id |  | uuid | PRIMARY KEY | Unique identifier for the aviso record. |
| version |  | integer | NOT NULL | Version number of the record. |
| created\_by |  | varchar |  | Indicates the user who created the aviso record. |
| created\_date |  | timestamp |  | Timestamp indicating the creation date of the aviso record. |
| last\_modified\_by |  | varchar |  | Indicates the user who last modified the aviso record. |
| last\_modified\_date |  | timestamp |  | Timestamp indicating the last modification date of the aviso record. |
| deleted\_by |  | varchar |  | Indicates the user who deleted the aviso record. |
| deleted\_date |  | timestamp |  | Timestamp indicating the deletion date of the aviso record. |
| mfo |  | varchar |  | MFO (Main Financial Office) associated with the aviso record. |
| account\_number |  | varchar |  | Bank account number associated with the aviso record. |
| avizo\_date |  | date |  | Date of the aviso. |
| opening\_balance |  | numeric |  | Opening balance of the aviso. |
| closing\_balance |  | numeric |  | Closing balance of the aviso. |
| bank\_id |  | varchar |  | Identifier for the bank associated with the aviso record. |
| operation\_date |  | date |  | Date of the financial operation. |
| debet |  | numeric |  | Debit amount in the aviso. |
| credit |  | numeric |  | Credit amount in the aviso. |
| description |  | text |  | Description or details associated with the aviso. |
| tax\_id |  | varchar |  | Tax identification number associated with the aviso record. |
| bank\_name |  | varchar |  | Name of the bank associated with the aviso record. |
| payer\_bank\_name |  | varchar |  | Name of the payer's bank associated with the aviso record. |
| payer\_mfo |  | varchar |  | MFO (Main Financial Office) of the payer associated with the aviso record. |
| aviso\_id |  | varchar |  | Identifier for the aviso. |
| currency\_id |  | varchar |  | Identifier for the currency associated with the aviso record. |
| record\_id |  | varchar |  | Identifier for the record associated with the aviso. |
| status |  | varchar |  | Status of the aviso. |
| cod\_o |  | varchar |  | COD-O (Code of Operation) associated with the aviso record. |
| opening\_date |  | date |  | Opening date of the aviso. |

## **prx\_open\_transaction\_mofi** ღია ტრანზაქციების mofi

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid |  | Unique identifier for the open transaction mofi record. |
| account\_type\_id | uuid |  | Identifier for the account type associated with the transaction. |
| category\_id | uuid |  | Identifier for the category associated with the transaction. |
| customer\_id | uuid |  | Identifier for the customer associated with the transaction. |
| account\_number | varchar |  | Bank account number associated with the transaction. |
| amount | numeric |  | Amount associated with the transaction. |
| category\_name | varchar |  | Name of the category associated with the transaction. |
| block\_id | uuid |  | Identifier for the block associated with the transaction. |
| block\_name | varchar |  | Name of the block associated with the transaction. |
| route\_id | uuid |  | Identifier for the route associated with the transaction. |
| route\_name | varchar |  | Name of the route associated with the transaction. |
| trans\_date | date |  | Transaction date. |
| due\_date | date |  | Due date associated with the transaction. |
| trans\_type\_combination\_id | uuid |  | Identifier for the transaction type combination associated with the transaction. |
| charge\_type | varchar |  | Type of charge associated with the transaction. |
| transaction\_id | uuid |  | Identifier for the transaction associated with the open transaction mofi record. |
| customer\_number | varchar |  | Customer number associated with the transaction. |
| deposit\_type | varchar |  | Type of deposit associated with the transaction. |
| version | integer |  | Version number of the open transaction mofi record. |
| created\_by | varchar |  | Indicates the user who created the open transaction mofi record. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the open transaction mofi record. |
| last\_modified\_by | varchar |  | Indicates the user who last modified the open transaction mofi record. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date of the open transaction mofi record. |
| deleted\_by | varchar |  | Indicates the user who deleted the open transaction mofi record. |
| deleted\_date | timestamp |  | Timestamp indicating the deletion date of the open transaction mofi record. |
| bank\_guarantee\_end\_date | date |  | End date of the bank guarantee associated with the transaction. |
| bank\_guarantee\_number | varchar |  | Number of the bank guarantee associated with the transaction. |
| bank\_guarantee\_start\_date | date |  | Start date of the bank guarantee associated with the transaction. |
| tariff\_id | uuid |  | Identifier for the tariff associated with the transaction. |
| value\_ | numeric |  | Value associated with the transaction. |
| invoice\_date | date |  | Invoice date associated with the transaction. |
| kilowatt\_hour | numeric |  | Kilowatt-hour associated with the transaction. |
| used\_in\_bill | boolean |  | Indicates whether the transaction is used in billing. |
| used\_in\_check | boolean |  | Indicates whether the transaction is used in checks. |
| blocked | boolean |  | Indicates whether the transaction is blocked. |
| create\_time\_stamp | varchar |  | Timestamp indicating the creation time of the open transaction mofi record. |

## **prx\_operation\_period** ოპერაციების პერიოდი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the operation period record. |
| valid\_from | date | Not Null | The starting date of the operation period. |
| valid\_to | date | Not Null | The ending date of the operation period. |
| is\_closed | boolean |  | Indicates whether the operation period is closed. |
| version | integer | Not Null | Version number of the operation period record. |
| created\_by | varchar |  | Indicates the user who created the operation period record. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the operation period record. |
| last\_modified\_by | varchar |  | Indicates the user who last modified the operation period record. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date of the operation period record. |
| deleted\_by | varchar |  | Indicates the user who deleted the operation period record. |
| deleted\_date | timestamp |  | Timestamp indicating the deletion date of the operation period record. |

## prx\_overdue\_deposit\_correction ვადაგადაცილებული დეპოზიტის კორექტირება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the overdue deposit correction record. |
| customer\_id | uuid | Foreign Key (prx\_customer) | References the customer associated with the overdue deposit correction. |
| date\_ | date |  | Date of the overdue deposit correction. |
| amount | numeric |  | Original amount of the overdue deposit. |
| new\_amount | numeric |  | New corrected amount of the overdue deposit. |
| block\_id | uuid | Foreign Key (prx\_block) | References the block associated with the overdue deposit correction. |
| start\_date | date |  | Start date of the overdue deposit correction period. |
| end\_date | date |  | End date of the overdue deposit correction period. |

## **prx\_overdue\_deposit\_notificati** ვადაგადაცილებული დეპოზიტების შეტყობინება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the overdue deposit notification record. |
| cust\_number\_id | uuid |  | Identifier for the customer associated with the overdue deposit notification. |
| overdue\_date | date |  | Date when the deposit became overdue. |
| operation\_date | date |  | Date of the operation related to the overdue deposit. |
| sms\_text\_geo | varchar |  | SMS text in Georgian language for the notification. |
| sms\_text\_eng | varchar |  | SMS text in English language for the notification. |
| status | varchar |  | Status of the overdue deposit notification. |
| phone\_number | varchar |  | Phone number associated with the notification. |
| email | varchar |  | Email address associated with the notification. |
| amount | numeric |  | Amount related to the overdue deposit. |
| type\_ | varchar |  | Type or category of the overdue deposit notification. |

## **prx\_overdue\_deposit\_notifications** ვადაგადაცილებული დეპოზიტების შეტყობინება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the overdue deposit notification record. |
| cust\_number\_id | uuid | Foreign Key (prx\_customer) | Identifier for the customer associated with the overdue deposit notification. |
| operation\_date | date |  | Date of the operation related to the overdue deposit. |
| sms\_text\_geo | varchar |  | SMS text in Georgian language for the notification. |
| sms\_text\_eng | varchar |  | SMS text in English language for the notification. |
| status | varchar |  | Status of the overdue deposit notification. |
| phone\_number | varchar |  | Phone number associated with the notification. |
| email | varchar |  | Email address associated with the notification. |
| overdue\_date | date |  | Date when the deposit became overdue. |
| amount | numeric |  | Amount related to the overdue deposit. |
| type\_ | varchar |  | Type or category of the overdue deposit notification. |
| overdue\_date\_first | date |  | Date of the first overdue status for the deposit. |
| block | varchar |  | Block associated with the overdue deposit notification. |

## prx\_overdue\_payment\_report ვადაგადაცილებული გადახდების რეპორტი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the overdue payment report. |
| customer | uuid |  | Identifier for the customer associated with the overdue payment. |
| customer\_number | varchar |  | Customer number. |
| customer\_code | varchar |  | Customer code. |
| customer\_name | varchar |  | Customer name. |
| period\_end\_date | date |  | End date of the reporting period. |
| amount | numeric |  | Amount related to the overdue payment. |
| due\_date | date |  | Due date of the payment. |
| date | date |  | Date of the payment. |
| number | integer |  | Payment number. |
| warning\_sent | boolean |  | Indicates if a warning has been sent. |
| average | numeric |  | Average amount related to overdue payments. |
| excusable | boolean |  | Indicates if the payment is excusable. |
| caterory | varchar |  | Category of the overdue payment. |
| cust\_category | varchar |  | Customer category. |
| block | varchar |  | Block associated with the payment. |
| block\_id | uuid |  | Identifier for the associated block. |
| activity | varchar |  | Activity related to the overdue payment. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| trans\_date | date |  | Transaction date. |

## prx\_owner\_type მფლობელის ტიპი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the owner type. |
| code | varchar | Not null | Code representing the owner type. |
| name | varchar |  | Name of the owner type. |
| version | integer | Not null | Version number indicating the table's version. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| last\_modified\_by | varchar |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp of the last modification to the record. |
| deleted\_by | varchar |  | User who deleted the record (if applicable). |
| deleted\_date | timestamp |  | Timestamp when the record was deleted (if applicable). |

## **prx\_parent\_customer\_accrual\_tr** მშობელი აბონენტის დარიცხვების ტიპები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the parent customer accrual transaction. |
| is\_opposite | boolean |  | Boolean indicating whether it is an opposite transaction. |
| combination\_id\_id | uuid | Foreign Key, References: prx\_transaction\_type\_combination | Identifier referencing the transaction combination. |
| voucher | varchar |  | Voucher information associated with the transaction. |
| created\_by | varchar |  | User who created the record. |
| created\_date | timestamp |  | Timestamp when the record was created. |
| last\_modified\_by | varchar |  | User who last modified the record. |
| last\_modified\_date | timestamp |  | Timestamp of the last modification to the record. |
| deleted\_by | varchar |  | User who deleted the record (if applicable). |
| deleted\_date | timestamp |  | Timestamp when the record was deleted (if applicable). |

## **prx\_payment\_detail\_check** გადახდების დეტალების შემოწმება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| payment\_id | varchar |  | Unique identifier or reference for a payment. |
| count | bigint |  | Count associated with the payment detail check |

## **prx\_payment\_fordelete** წასაშლელი გადახდები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| payment\_id | varchar |  | Unique identifier or reference for a payment. |
| count | bigint |  | Numeric value representing a count associated with the payment. |
| uuid | uuid |  | Universally unique identifier (UUID) for the payment. |

## **prx\_payment\_fordelete\_id** წასაშლელი გადახდების \_id

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| uuid | uuid |  | Universally unique identifier (UUID) for the payment. |

## prx\_permanent\_delay\_status გადავადებების სტატუსი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_permanent\_delay\_status PRIMARY KEY | A unique identifier for each permanent delay status. |
| version | integer (Not Null) |  | An integer indicating the version of the status. |
| created\_by | varchar(255) |  | The user or entity who created the status. |
| created\_date | timestamp |  | The timestamp when the status was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the status. |
| last\_modified\_date | timestamp |  | The timestamp when the status was last modified. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the status. |
| deleted\_date | timestamp |  | The timestamp when the status was deleted. |
| code | varchar(255) |  | The code associated with the permanent delay status. |
| name | varchar(255) |  | The name of the permanent delay status. |

## prx\_pre\_court\_work\_line წინასასამართლო სამუშაო

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_pre\_court\_work\_line PRIMARY KEY | A unique identifier for each pre-court work line. |
| version | integer (Not Null) |  | An integer indicating the version of the line. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the line. |
| deleted\_date | timestamp |  | The timestamp when the line was deleted. |
| created\_by | varchar(255) |  | The user or entity who created the line. |
| created\_date | timestamp |  | The timestamp when the line was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the line. |
| last\_modified\_date | timestamp |  | The timestamp when the line was last modified. |
| interval\_start | integer |  | The start of the interval for the pre-court work line. |
| interval\_end | integer |  | The end of the interval for the pre-court work line. |
| debt | numeric(19, 2) |  | The debt associated with the pre-court work line. |
| pre\_court\_work\_id | uuid | CONSTRAINT fk\_prx\_pre\_court\_work\_line\_on\_pre\_court\_work REFERENCES prx\_pre\_court\_work | The identifier linking the line to a pre-court work in the prx\_pre\_court\_work table. |

## prx\_pre\_court\_work\_log წინასასამართლო სამუშაოს ლოგი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_pre\_court\_work\_log PRIMARY KEY | A unique identifier for each pre-court work log entry. |
| customer\_id | uuid | CONSTRAINT fk\_prx\_pre\_court\_work\_log\_on\_customer REFERENCES prx\_customer | The identifier linking the log entry to a customer in the prx\_customer table. |
| passed\_to\_cut\_off | boolean |  | Indicates whether the case was passed to cut-off. |
| passed\_to\_security | boolean |  | Indicates whether the case was passed to security. |
| security\_comment | text |  | Comments or notes related to the security status. |
| status | varchar(255) |  | The status associated with the pre-court work log entry. |
| responsible\_user\_id | uuid | CONSTRAINT fk\_prx\_pre\_court\_work\_log\_on\_responsible\_user REFERENCES prx\_user | The identifier linking the log entry to a responsible user in the prx\_user table. |
| energy\_supply\_status\_id | uuid | CONSTRAINT fk\_prx\_pre\_court\_work\_log\_on\_energy\_supply\_status REFERENCES prx\_status | The identifier linking the log entry to an energy supply status in the prx\_status table. |
| category\_id | uuid | CONSTRAINT fk\_prx\_pre\_court\_work\_log\_on\_category REFERENCES prx\_customer\_category | The identifier linking the log entry to a category in the prx\_customer\_category table. |
| business\_center\_id | uuid | CONSTRAINT fk\_prx\_pre\_court\_work\_log\_on\_business\_center REFERENCES prx\_business\_center | The identifier linking the log entry to a business center in the prx\_business\_center table. |
| case\_id | varchar(255) |  | The case identifier associated with the log entry. |
| limit\_ | integer |  | The limit associated with the pre-court work log entry. |
| total\_debt | numeric(19, 2) |  | The total debt associated with the log entry. |
| from\_date | date |  | The start date associated with the log entry. |
| to\_date | date |  | The end date associated with the log entry. |
| entity\_id | uuid |  | The identifier associated with the entity. |
| version | integer (Not Null) |  | An integer indicating the version of the log entry. |
| created\_by | varchar(255) |  | The user or entity who created the log entry. |
| created\_date | timestamp |  | The timestamp when the log entry was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the log entry. |
| last\_modified\_date | timestamp |  | The timestamp when the log entry was last modified. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the log entry. |
| deleted\_date | timestamp |  | The timestamp when the log entry was deleted. |

## **prx\_pre\_view\_details** ტრანზაქციების ვიუ დიტეილის დასათვლელი ცხრილი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_pre\_view\_details PRIMARY KEY | A unique identifier for each pre-view detail entry. |
| connection\_id | uuid |  | The identifier linking the detail entry to a connection. |
| category\_id | uuid |  | The identifier linking the detail entry to a category. |
| step | integer |  | The step or stage associated with the detail entry. |
| kwt | numeric(19, 2) |  | The kilowatt (kWt) associated with the detail entry. |
| amount | numeric(19, 2) |  | The amount associated with the detail entry. |
| tariff\_id | uuid |  | The identifier linking the detail entry to a tariff in the prx\_tariff table. |
| tariff\_value | numeric(19, 2) |  | The tariff value associated with the detail entry. |

## **prx\_prev\_charge\_transaction** დარიხვის ტიპის ტრანზაქციების კონფიგურაცია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_prev\_charge\_transaction PRIMARY KEY | A unique identifier for each previous charge transaction. |
| trans\_type\_combination\_id | uuid | CONSTRAINT fk\_prx\_prev\_charge\_transaction\_on\_trans\_type\_combination REFERENCES prx\_transaction\_type\_combinati | The identifier linking the transaction to a transaction type combination in the prx\_transaction\_type\_combination table. |

## prx\_proprietor\_information მოიჯარეების ინფორმაცია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_proprietor\_information PRIMARY KEY | A unique identifier for each proprietor information entry. |
| customer\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_proprietor\_information\_on\_customer REFERENCES prx\_customer | The identifier linking the information entry to a customer in the prx\_customer table. |
| create\_date | date |  | The date when the proprietor information entry was created. |
| first\_name | varchar(150) |  | The first name of the proprietor. |
| last\_name | varchar(255) |  | The last name of the proprietor. |
| commercial\_name | varchar(255) |  | The commercial name of the proprietor. |
| personal\_id | varchar(255) |  | The personal ID associated with the proprietor. |
| start\_date | date |  | The start date of the proprietor's information. |
| end\_date | date |  | The end date of the proprietor's information. |
| owner\_type\_id | uuid | CONSTRAINT fk\_prx\_proprietor\_information\_on\_owner\_type REFERENCES prx\_owner\_type | The identifier linking the information entry to an owner type in the prx\_owner\_type table. |
| additional\_personal\_id | varchar(255) |  | Additional personal ID associated with the proprietor. |
| additional\_name | varchar(255) |  | Additional name associated with the proprietor. |
| version | integer (Not Null) |  | An integer indicating the version of the information entry. |
| created\_by | varchar(255) |  | The user or entity who created the information entry. |
| created\_date | timestamp |  | The timestamp when the information entry was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the information entry. |
| last\_modified\_date | timestamp |  | The timestamp when the information entry was last modified. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the information entry. |
| deleted\_date | timestamp |  | The timestamp when the information entry was deleted. |
| hash\_code | varchar(200) |  | The hash code associated with the information entry. |
| tax\_id | varchar(30) |  | The tax ID associated with the proprietor. |

## **prx\_reader\_list** წაკითხვების სია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_reader\_list PRIMARY KEY | A unique identifier for each reader list entry. |
| user\_id | varchar(255) (Not Null) |  | The user ID associated with the reader list entry. |
| first\_name | varchar(255) |  | The first name of the reader. |
| last\_name | varchar(255) |  | The last name of the reader. |
| version | integer (Not Null) |  | An integer indicating the version of the entry. |
| created\_by | varchar(255) |  | The user or entity who created the entry. |
| created\_date | timestamp |  | The timestamp when the entry was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the entry. |
| last\_modified\_date | timestamp |  | The timestamp when the entry was last modified. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the entry. |
| deleted\_date | timestamp |  | The timestamp when the entry was deleted. |
| route\_id | uuid | CONSTRAINT fk\_prx\_reader\_list\_on\_route REFERENCES prx\_route\_reader | The identifier linking the entry to a route in the prx\_route\_reader table. |

## **prx\_reason** მიზეზი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_reason PRIMARY KEY | A unique identifier for each reason entry. |
| description | varchar(255) (Not Null) |  | The description of the reason. |
| version | integer (Not Null) |  | An integer indicating the version of the entry. |
| created\_by | varchar(255) |  | The user or entity who created the entry. |
| created\_date | timestamp |  | The timestamp when the entry was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the entry. |
| last\_modified\_date | timestamp |  | The timestamp when the entry was last modified. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the entry. |
| deleted\_date | timestamp |  | The timestamp when the entry was deleted. |
| type\_ | varchar(255) |  | The type of reason (e.g., category, classification). |

## prx\_rect\_message პირდაპირი სმს შეტყობინება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_rect\_message PRIMARY KEY | A unique identifier for each rect message entry. |
| version | integer (Not Null) |  | An integer indicating the version of the entry. |
| created\_by | varchar(255) |  | The user or entity who created the entry. |
| created\_date | timestamp |  | The timestamp when the entry was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the entry. |
| last\_modified\_date | timestamp |  | The timestamp when the entry was last modified. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the entry. |
| deleted\_date | timestamp |  | The timestamp when the entry was deleted. |
| telasi\_id | numeric(38) |  | The Telasi ID associated with the message. |
| customer\_id | uuid | CONSTRAINT fk\_prx\_rect\_message\_on\_customer REFERENCES prx\_customer | The identifier linking the entry to a customer in the prx\_customer table. |
| message\_id | varchar(255) |  | The ID associated with the message. |
| status | varchar(255) |  | The status of the rect message. |
| sms\_location | varchar(255) |  | The location information for SMS. |
| phone\_number | varchar(255) |  | The phone number associated with the message. |
| sms\_text | text |  | The text content of the SMS message. |
| send\_date | timestamp |  | The timestamp when the message was sent. |
| hash\_code | varchar(200) |  | The hash code associated with the entry. |
| is\_alternative | boolean |  | Indicates whether the message is an alternative. |
| block\_id | uuid | CONSTRAINT fk\_prx\_rect\_message\_on\_block REFERENCES prx\_block | The identifier linking the entry to a block in the prx\_block table. |
| message\_result | varchar(255) |  | The result of the message. |
| log\_update\_date\_time | varchar(255) |  | The timestamp for log update. |
| request\_send\_time | varchar(255) |  | The timestamp for request sending. |
| responce\_get\_time | varchar(255) |  | The timestamp for response getting. |
| responce\_type | varchar(255) |  | The type of response. |
| generation\_id | varchar(255) |  | The generation ID associated with the message. |
| sms\_text\_encode | text |  | The encoded text content of the SMS message. |

## prx\_rect\_messages\_email პირდაპირი email

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_rect\_messages\_email PRIMARY KEY | A unique identifier for each rect messages email entry. |
| block\_id | uuid | CONSTRAINT fk\_prxrectmessagesema\_on\_block REFERENCES prx\_block | The identifier linking the entry to a block in the prx\_block table. |
| customer\_id | uuid | CONSTRAINT fk\_prxrectmessages\_on\_customer REFERENCES prx\_customer | The identifier linking the entry to a customer in the prx\_customer table. |
| status | varchar(255) (Not Null) |  | The status of the email. |
| email\_text | varchar(999) |  | The text content of the email. |
| email\_address | varchar(255) |  | The email address associated with the email. |
| error\_text | varchar(255) |  | The error text, if any, associated with the email. |
| created\_by | varchar(255) |  | The user or entity who created the entry. |
| created\_date | timestamp |  | The timestamp when the entry was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the entry. |
| last\_modified\_date | timestamp |  | The timestamp when the entry was last modified. |
| generation\_id | varchar(255) |  | The generation ID associated with the email. |
| send\_date | date |  | The date when the email was sent. |
| email\_text\_html | text |  | The HTML content of the email. |

## prx\_rep\_con\_debitor\_balance დებიტორული დავალიანების რეპორტის დამხვარე ცხრილი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_rep\_con\_debitor\_balance PRIMARY KEY | A unique identifier for each debtor balance report entry. |
| combination\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_rep\_con\_debitor\_balance\_on\_combination REFERENCES prx\_transaction\_type\_combinati | The identifier linking the entry to a transaction type combination in the prx\_transaction\_type\_combinati table. |
| account\_type\_id | uuid | CONSTRAINT fk\_prx\_rep\_con\_debitor\_balance\_on\_account\_type REFERENCES prx\_customer\_contract\_type | The identifier linking the entry to a customer contract type in the prx\_customer\_contract\_type table. |
| use\_opening\_balance | boolean |  | Indicates whether to use opening balance in the report. |
| use\_accrual | boolean |  | Indicates whether to use accrual in the report. |
| use\_subsidia | boolean |  | Indicates whether to use subsidia in the report. |
| use\_payment | boolean |  | Indicates whether to use payment in the report. |
| use\_closing\_balance | boolean |  | Indicates whether to use closing balance in the report. |
| use\_accrual\_last | boolean |  | Indicates whether to use accrual last in the report. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the entry. |
| deleted\_date | timestamp |  | The timestamp when the entry was deleted. |
| version | integer (Not Null) |  | An integer indicating the version of the entry. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the entry. |
| last\_modified\_date | timestamp |  | The timestamp when the entry was last modified. |
| created\_by | varchar(255) |  | The user or entity who created the entry. |
| created\_date | timestamp |  | The timestamp when the entry was created. |
| use\_payment\_nonmonetary | boolean |  | Indicates whether to use non-monetary payment in the report. |

## **prx\_rep\_con\_turn\_over\_by\_month** ბრუნვის რეპორტის კონფიგურაცია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prxrepconturnoverbymonth PRIMARY KEY | A unique identifier for each turnover by month report entry. |
| combination\_id | uuid (Not Null) | CONSTRAINT fk\_prxrepcontur\_on\_combination REFERENCES prx\_transaction\_type\_combinati | The identifier linking the entry to a transaction type combination in the prx\_transaction\_type\_combinati table. |
| group\_code | varchar(255) |  | The group code associated with the report. |
| use\_main\_report | boolean |  | Indicates whether to use the main report. |
| use\_add29 | boolean |  | Indicates whether to use additional 29 in the report. |
| use\_add30 | boolean |  | Indicates whether to use additional 30 in the report. |
| use\_add31 | boolean |  | Indicates whether to use additional 31 in the report. |
| use\_add32 | boolean |  | Indicates whether to use additional 32 in the report. |
| use\_add33 | boolean |  | Indicates whether to use additional 33 in the report. |
| created\_by | varchar(255) |  | The user or entity who created the entry. |
| created\_date | timestamp |  | The timestamp when the entry was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the entry. |
| last\_modified\_date | timestamp |  | The timestamp when the entry was last modified. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the entry. |
| deleted\_date | timestamp |  | The timestamp when the entry was deleted. |

## prx\_responsible\_employee პასუხისმგებელი პირი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_responsible\_employee PRIMARY KEY | A unique identifier for each responsible employee entry. |
| version | integer (Not Null) |  | An integer indicating the version of the entry. |
| created\_by | varchar(255) |  | The user or entity who created the entry. |
| created\_date | timestamp |  | The timestamp when the entry was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the entry. |
| last\_modified\_date | timestamp |  | The timestamp when the entry was last modified. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the entry. |
| deleted\_date | timestamp |  | The timestamp when the entry was deleted. |
| business\_center\_id | uuid | CONSTRAINT fk\_prx\_responsible\_employee\_on\_business\_center REFERENCES prx\_business\_center | The identifier linking the entry to a business center in the prx\_business\_center table. |
| category\_id | uuid | CONSTRAINT fk\_prx\_responsible\_employee\_on\_category REFERENCES prx\_customer\_category | The identifier linking the entry to a customer category in the prx\_customer\_category table. |
| user\_id | uuid | CONSTRAINT fk\_prx\_responsible\_employee\_on\_user REFERENCES prx\_user | The identifier linking the entry to a user in the prx\_user table. |
| responsible\_user\_id | uuid | CONSTRAINT fk\_prxresponsi\_on\_responsible REFERENCES prx\_user | The identifier linking the entry to a responsible user in the prx\_user table. |

## prx\_restructurization\_overdue\_ რესტრუქტურიზაციის ანულირება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prxrestructurizationoverdue PRIMARY KEY | A unique identifier for each restructurization overdue entry. |
| header\_id | uuid | CONSTRAINT fk\_prxrestructurizat\_on\_header REFERENCES prx\_restructurization\_header | The identifier linking the entry to a restructurization header in the prx\_restructurization\_header table. |
| amount | numeric(19, 2) |  | The overdue amount associated with the restructurization. |
| due\_date | date |  | The due date for the overdue amount. |
| overdue | boolean |  | A boolean indicating whether the amount is overdue. |

## prx\_returned\_pre\_court\_work დაბრუნებული წინასასამართლოები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_returned\_pre\_court\_work PRIMARY KEY | A unique identifier for each returned pre-court work entry. |
| version | integer (Not Null) |  | An integer indicating the version of the entry. |
| created\_by | varchar(255) |  | The user or entity who created the entry. |
| created\_date | timestamp |  | The timestamp when the entry was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the entry. |
| last\_modified\_date | timestamp |  | The timestamp when the entry was last modified. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the entry. |
| deleted\_date | timestamp |  | The timestamp when the entry was deleted. |
| customer\_id | uuid | CONSTRAINT fk\_prx\_returned\_pre\_court\_work\_on\_customer REFERENCES prx\_customer | The identifier linking the entry to a customer in the prx\_customer table. |
| court\_administration\_id | uuid | CONSTRAINT fk\_prx\_returned\_pre\_court\_work\_on\_court\_administration REFERENCES prx\_court\_administration | The identifier linking the entry to a court administration in the prx\_court\_administration table. |
| customer\_name | varchar(255) |  | The name of the customer associated with the returned pre-court work. |
| customer\_address\_id | uuid | CONSTRAINT fk\_prx\_returned\_pre\_court\_work\_on\_customer\_address REFERENCES prx\_customer\_address | The identifier linking the entry to a customer address in the prx\_customer\_address table. |
| customer\_category\_id | uuid | CONSTRAINT fk\_prx\_returned\_pre\_court\_work\_on\_customer\_category REFERENCES prx\_customer\_category | The identifier linking the entry to a customer category in the prx\_customer\_category table. |
| customer\_activity\_id | uuid | CONSTRAINT fk\_prx\_returned\_pre\_court\_work\_on\_customer\_activity REFERENCES prx\_activity | The identifier linking the entry to a customer activity in the prx\_activity table. |
| consumer\_category\_id | uuid | CONSTRAINT fk\_prx\_returned\_pre\_court\_work\_on\_consumer\_category REFERENCES prx\_category | The identifier linking the entry to a consumer category in the prx\_category table. |
| customer\_give\_type\_id | uuid | CONSTRAINT fk\_prx\_returned\_pre\_court\_work\_on\_customer\_give\_type REFERENCES prx\_give\_type | The identifier linking the entry to a customer give type in the prx\_give\_type table. |
| customer\_identification\_number | varchar(255) |  | The identification number of the customer associated with the returned pre-court work. |
| customer\_debt | numeric |  | The debt amount of the customer associated with the returned pre-court work. |
| customer\_cadastral\_code | varchar(255) |  | The cadastral code of the customer associated with the returned pre-court work. |
| category | varchar(255) |  | The category associated with the returned pre-court work. |
| lawyer\_id | uuid | CONSTRAINT fk\_prx\_returned\_pre\_court\_work\_on\_lawyer REFERENCES prx\_lawyer |  |

## **prx\_route** მარშრუტი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_route PRIMARY KEY | A unique identifier for each route. |
| block\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_route\_on\_block REFERENCES prx\_block | The identifier linking the route to a block in the prx\_block table. |
| name | varchar(255) (Not Null) |  | The name of the route. |
| status\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_route\_on\_status REFERENCES prx\_status | The identifier linking the route to a status in the prx\_status table. |
| business\_center\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_route\_on\_business\_center REFERENCES prx\_business\_center | The identifier linking the route to a business center in the prx\_business\_center table. |
| version | integer (Not Null) |  | An integer indicating the version of the route. |
| created\_by | varchar(255) |  | The user or entity who created the route. |
| created\_date | timestamp |  | The timestamp when the route was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the route. |
| last\_modified\_date | timestamp |  | The timestamp when the route was last modified. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the route. |
| deleted\_date | timestamp |  | The timestamp when the route was deleted. |

## **prx\_route\_reader** მარშრუტის წამკითხველი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_route\_reader PRIMARY KEY | A unique identifier for each route reader entry. |
| reader\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_route\_reader\_on\_reader REFERENCES prx\_reader\_list | The identifier linking the entry to a reader in the prx\_reader\_list table. |
| from\_date | timestamp (Not Null) |  | The timestamp indicating the start date for the route reader assignment. |
| last\_date | timestamp |  | The timestamp indicating the last date for the route reader assignment. |
| route\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_route\_reader\_on\_route REFERENCES prx\_route | The identifier linking the entry to a route in the prx\_route table. |
| version | integer (Not Null) |  | An integer indicating the version of the route reader assignment. |
| created\_by | varchar(255) |  | The user or entity who created the route reader assignment. |
| created\_date | timestamp |  | The timestamp when the route reader assignment was created. |
| last\_modified\_by | varchar(255) |  | The user or entity who last modified the route reader assignment. |
| last\_modified\_date | timestamp |  | The timestamp when the route reader assignment was last modified. |
| deleted\_by | varchar(255) |  | The user or entity who deleted the route reader assignment. |
| deleted\_date | timestamp |  | The timestamp when the route reader assignment was deleted. |

## prx\_rs\_seller\_invoice Rs-დან ფაქტურების ჩამოტვირთვის ცხრილი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_rs\_seller\_invoice PRIMARY KEY | A unique identifier for each entry in the table. |
| rs\_id | varchar(255) |  | Identifier related to the seller invoice. |
| f\_series | varchar(255) |  | Series associated with the seller invoice. |
| f\_number | varchar(255) |  | Number associated with the seller invoice. |
| status | varchar(255) |  | Status of the seller invoice. |
| seq\_num\_s | varchar(255) |  | Sequential number related to the seller invoice. |
| was\_ref | varchar(255) |  | Reference associated with the seller invoice. |
| reg\_dt | varchar(255) |  | Registration date of the seller invoice. |
| operation\_dt | varchar(255) |  | Operation date related to the seller invoice. |
| s\_user\_id | varchar(255) |  | Identifier of the user associated with the seller invoice. |
| sa\_ident\_no | varchar(255) |  | Identification number associated with the seller. |
| doc\_mos\_nom\_s | varchar(255) |  | Document MOS number related to the seller invoice. |
| org\_name | varchar(255) |  | Organization name related to the seller invoice. |
| notes | varchar(255) |  | Additional notes or comments related to the seller invoice. |
| tanxa | varchar(255) |  | Amount associated with the seller invoice. |
| vat | varchar(255) |  | Value Added Tax (VAT) related to the seller invoice. |
| agree\_date | varchar(255) |  | Agreement date related to the seller invoice. |
| agree\_s\_user\_id | varchar(255) |  | Identifier of the user associated with the agreement related to the seller invoice. |
| ref\_date | varchar(255) |  | Reference date related to the seller invoice. |
| ref\_s\_user\_id | varchar(255) |  | Identifier of the user associated with the reference related to the seller invoice. |
| buyer\_un\_id | varchar(255) |  | Identifier related to the buyer of the seller invoice. |

## **prx\_security** უსაფრთხოება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_security PRIMARY KEY | A unique identifier for each entry in the table. |
| version | integer (Not Null) |  | Version number indicating the table version. |
| created\_by | varchar(255) |  | Identifier of the user who created the entry. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the entry. |
| last\_modified\_by | varchar(255) |  | Identifier of the user who last modified the entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date. |
| deleted\_by | varchar(255) |  | Identifier of the user who deleted the entry. |
| deleted\_date | timestamp |  | Timestamp indicating the deletion date of the entry. |
| customer\_id | uuid | CONSTRAINT fk\_prx\_security\_on\_customer | Reference to the associated customer. |
| comment\_ | text |  | Additional comments or notes related to security. |
| pre\_court\_work\_id | uuid | CONSTRAINT fk\_prx\_security\_on\_pre\_court\_work | Reference to the associated pre-court work. |

## **prx\_semeki\_compansation** სემეკის კომპენსაციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_semeki\_compansation PRIMARY KEY | A unique identifier for each entry in the table. |
| telasi\_id | numeric(10) |  | Telasi identifier (numeric). |
| transaction\_type\_id | uuid | CONSTRAINT fk\_prx\_semeki\_compansation\_on\_transaction\_type | Reference to the associated transaction type. |
| customer\_id | uuid | CONSTRAINT fk\_prx\_semeki\_compansation\_on\_customer | Reference to the associated customer. |
| item\_date | timestamp |  | Timestamp indicating the date of the compensation item. |
| amount | numeric(19, 2) |  | Amount associated with the compensation. |
| telmico\_status | numeric(19, 2) |  | Telmico status (numeric). |
| telmico\_id | varchar(100) |  | Telmico identifier. |
| telasi\_status | numeric(19, 2) |  | Telasi status (numeric). |
| enter\_date | timestamp |  | Timestamp indicating the date the item was entered. |
| created\_by | varchar(255) |  | Identifier of the user who created the entry. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the entry. |
| last\_modified\_by | varchar(255) |  | Identifier of the user who last modified the entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date. |
| is\_done | boolean |  | Flag indicating whether the compensation is done. |
| item\_number | varchar(100) |  | Item number associated with the compensation. |

## prx\_sms\_subject სმს სათაური

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_sms\_subject PRIMARY KEY | A unique identifier for each entry in the table. |
| version | integer (Not Null) |  | The version number of the entry. |
| created\_by | varchar(255) |  | Identifier of the user who created the entry. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the entry. |
| last\_modified\_by | varchar(255) |  | Identifier of the user who last modified the entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date. |
| deleted\_by | varchar(255) |  | Identifier of the user who deleted the entry. |
| deleted\_date | timestamp |  | Timestamp indicating the deletion date of the entry. |
| subject | varchar(255) |  | The subject associated with the SMS. |

## prx\_social\_category სოციალური კატეგორია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_social\_category PRIMARY KEY | A unique identifier for each entry in the table. |
| interval\_ | integer |  | An integer representing the interval for the category. |
| code | varchar(90) (Not Null) |  | A unique code for the social category. |
| name | varchar(150) |  | The name or description of the social category. |
| version | integer (Not Null) |  | The version number of the entry. |
| created\_by | varchar(255) |  | Identifier of the user who created the entry. |
| created\_date | timestamp |  | Timestamp indicating the creation date of the entry. |
| last\_modified\_by | varchar(255) |  | Identifier of the user who last modified the entry. |
| last\_modified\_date | timestamp |  | Timestamp indicating the last modification date. |
| deleted\_by | varchar(255) |  | Identifier of the user who deleted the entry. |
| deleted\_date | timestamp |  | Timestamp indicating the deletion date of the entry. |

## **prx\_subsidy\_excluded\_category** სუბსიდიის გამონაკლისი კატეგორიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_subsidy\_excluded\_category PRIMARY KEY | A unique identifier for each entry in the table. |
| category\_id | uuid | CONSTRAINT fk\_prx\_subsidy\_excluded\_category\_on\_category REFERENCES prx\_customer\_category | Foreign key referencing the associated customer category. |

## prx\_subsidy\_failed\_customers სუბსიდიის შეცდომების რეპორტი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_subsidy\_failed\_customers PRIMARY KEY | A unique identifier for each entry in the table. |
| customer\_id | uuid | CONSTRAINT fk\_prx\_subsidy\_failed\_customers\_on\_customer REFERENCES prx\_customer | Foreign key referencing the associated customer. |
| subsidy\_type | varchar(255) |  | Type of subsidy associated with the failed customer. |
| reason | varchar(255) |  | Reason for the subsidy failure. |
| date\_ | date |  | Date when the subsidy failure occurred. |

## prx\_subsidy\_import\_fail\_log სუბსიდიის შეიმპორტების შეცდომის ლოგი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_subsidy\_import\_fail\_log PRIMARY KEY | A unique identifier for each entry in the table. |
| customer | varchar(255) |  | Name of the customer associated with the subsidy import failure. |
| date\_ | date |  | Date when the subsidy import failure occurred. |
| reason | varchar(255) |  | Reason for the subsidy import failure. |
| template\_id | uuid | CONSTRAINT fk\_prx\_subsidy\_import\_fail\_log\_on\_template REFERENCES prx\_excel\_import\_template | Foreign key referencing the associated Excel import template. |
| customer\_ref\_id | uuid | CONSTRAINT fk\_prx\_subsidy\_import\_fail\_log\_on\_customer\_ref REFERENCES prx\_customer | Foreign key referencing the associated customer. |
| subsidy\_import\_type | varchar(255) |  | Type of subsidy import associated with the failure. |
| social\_score | varchar(255) |  | Social score associated with the subsidy import failure. |
| success | boolean |  | Indicates whether the subsidy import was successful or not. |
| mayors\_limit | numeric |  | The mayors limit associated with the subsidy import failure. |
| key\_ | varchar(30) |  | A key associated with the subsidy import failure for identification |

## prx\_supply\_contract მიწოდების ხელშეკრულება

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_supply\_contract PRIMARY KEY | A unique identifier for each entry in the table. |
| status\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_supply\_contract\_on\_status REFERENCES prx\_status | Foreign key referencing the status associated with the supply contract. |
| customer\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_supply\_contract\_on\_customer REFERENCES prx\_customer | Foreign key referencing the customer associated with the supply contract. |
| doc\_num | varchar(255) | NOT NULL | Document number of the supply contract. |
| from\_date | date (Not Null) | NOT NULL | Start date of the supply contract. |
| to\_date | date (Not Null) | NOT NULL | End date of the supply contract. |
| contract\_penalty | boolean |  | Indicates whether there is a penalty clause in the contract. |
| version | integer (Not Null) | NOT NULL | Version number of the supply contract. |
| last\_modified\_by | varchar(255) |  | User who last modified the supply contract. |
| last\_modified\_date | timestamp |  | Timestamp when the supply contract was last modified. |
| created\_by | varchar(255) |  | User who created the supply contract. |
| created\_date | timestamp |  | Timestamp when the supply contract was created. |
| deleted\_by | varchar(255) |  | User who deleted the supply contract. |
| deleted\_date | timestamp |  | Timestamp when the supply contract was deleted. |
| agreement\_type | varchar(255) |  | Type of agreement associated with the supply contract. |
| notification\_date | date |  | Date of notification related to the supply contract. |
| prev\_to\_date | date |  | Previous end date of the supply contract. |
| job\_executed | boolean |  | Indicates whether the job related to the supply contract is executed. |
| customer\_name | varchar(255) |  | Name of the customer associated with the supply contract. |
| note | varchar(500) |  | Additional notes or comments related to the supply contract. |
| address | varchar(255) |  | Address associated with the supply contract. |
| alt\_contact\_address | varchar(255) |  | Alternative contact address. |
| alt\_contact\_email | varchar(255) |  | Alternative contact email. |
| alt\_contact\_identification\_num | varchar(20) |  | Alternative contact identification number. |
| alt\_contact\_name | varchar(255) |  | Alternative contact name. |
| alt\_contact\_tel\_number | varchar(255) |  | Alternative contact telephone number. |
| bank\_account\_number | varchar(255) |  | Bank account number associated with the supply contract. |
| bank\_code | varchar(255) |  | Bank code associated with the supply contract. |
| bank\_name | varchar(255) |  | Bank name associated with the supply contract. |
| email | varchar(255) |  | Email associated with the supply contract. |
| identification\_number | varchar(20) |  | Identification number associated with the supply contract. |
| info\_send\_by\_email | boolean |  | Indicates whether information is sent by email. |
| info\_send\_by\_email\_address | varchar(255) |  | Email address for sending information. |
| info\_send\_by\_material | boolean |  | Indicates whether information is sent by material. |
| info\_send\_by\_material\_address | varchar(255) |  | Material address for sending information. |
| info\_send\_by\_sms | boolean |  | Indicates whether information is sent by SMS. |
| info\_send\_by\_sms\_tel\_number | varchar(255) |  | Telephone number for sending information by SMS. |
| legal\_address | varchar(255) |  | Legal address associated with the supply contract. |
| payer\_address | varchar(255) |  | Payer's address associated with the supply contract. |
| payer\_email | varchar(255) |  | Payer's email associated with the supply contract. |
| payer\_identification\_number | varchar(20) |  | Payer's identification number associated with the supply contract. |
| payer\_name | varchar(255) |  | Payer's name associated with the supply contract. |
| payer\_tel\_numbe | varchar(255) |  | Payer's telephone number associated with the supply contract. |
| supply\_address | varchar(255) |  | Supply address associated with the supply contract. |
| supply\_customer\_category | varchar(255) |  | Customer category related to the supply contract. |
| supply\_ownership | varchar(255) |  | Ownership details related to the supply contract. |
| tel\_number | varchar(255) |  | Telephone number associated with the supply contract. |

## prx\_supply\_contract\_attachment\_type მიწოდების ხელშეკრულების დამატებითი ფაილის ტიპი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_supply\_contract\_attachment\_type PRIMARY KEY | A unique identifier for each entry in the table. |
| version | integer (Not Null) | NOT NULL | Version number of the supply contract attachment type. |
| created\_by | varchar(255) |  | User who created the supply contract attachment type. |
| created\_date | timestamp |  | Timestamp when the supply contract attachment type was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the supply contract attachment type. |
| last\_modified\_date | timestamp |  | Timestamp when the supply contract attachment type was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the supply contract attachment type. |
| deleted\_date | timestamp |  | Timestamp when the supply contract attachment type was deleted. |
| code | varchar(255) (Not Null) | NOT NULL | Code associated with the supply contract attachment type. |
| name | varchar(255) (Not Null) | NOT NULL | Name of the supply contract attachment type. |

## prx\_supply\_contract\_log მიწოდების ხელშეკრულების ლოგი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_supply\_contract\_log PRIMARY KEY | A unique identifier for each entry in the table. |
| entity\_id | uuid |  | An identifier for the associated entity. |
| status\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_supply\_contract\_log\_on\_status REFERENCES prx\_status (Not Null) | Identifies the status of the supply contract in the log. |
| customer\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_supply\_contract\_log\_on\_customer REFERENCES prx\_customer (Not Null) | Identifies the customer associated with the supply contract in the log. |
| doc\_num | varchar(255) (Not Null) | NOT NULL | Document number of the supply contract. |
| agreement\_type | varchar(255) |  | Type of agreement for the supply contract. |
| from\_date | date (Not Null) | NOT NULL | Start date of the supply contract. |
| to\_date | date (Not Null) | NOT NULL | End date of the supply contract. |
| contract\_penalty | boolean |  | Indicates if there is a penalty clause in the supply contract. |
| version | integer (Not Null) | NOT NULL | Version number of the supply contract log entry. |
| created\_by | varchar(255) |  | User who created the supply contract log entry. |
| created\_date | timestamp |  | Timestamp when the supply contract log entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the supply contract log entry. |
| last\_modified\_date | timestamp |  | Timestamp when the supply contract log entry was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the supply contract log entry. |
| deleted\_date | timestamp |  | Timestamp when the supply contract log entry was deleted. |

## prx\_supply\_contract\_penlaty\_categories მიწოდების ხელშეკრულების პირგასამტეხლოს კატეგორიები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_supply\_contract\_penlaty\_categories PRIMARY KEY | A unique identifier for each entry in the table. |
| version | integer (Not Null) | NOT NULL | Version number of the supply contract penalty categories. |
| created\_by | varchar(255) |  | User who created the supply contract penalty categories entry. |
| created\_date | timestamp |  | Timestamp when the supply contract penalty categories entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the supply contract penalty categories entry. |
| last\_modified\_date | timestamp |  | Timestamp when the supply contract penalty categories entry was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the supply contract penalty categories entry. |
| deleted\_date | timestamp |  | Timestamp when the supply contract penalty categories entry was deleted. |
| customer\_catgeories\_id | uuid | CONSTRAINT fk\_prxsupplycontractpenlatycategories\_on\_customercatgeories REFERENCES prx\_customer\_category | Identifies the customer category associated with the supply contract penalty categories entry. |
| parameters\_id | uuid (Not Null) | CONSTRAINT fk\_prx\_supply\_contract\_penlaty\_categories\_on\_parameters REFERENCES prx\_parameters (Not Null) | Identifies the parameters associated with the supply contract penalty categories entry. |

## prx\_sys\_log სისტემური ლოგი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid (Not Null) | CONSTRAINT pk\_prx\_sys\_log PRIMARY KEY | A unique identifier for each entry in the table. |
| action\_ | varchar(100) |  | Describes the action performed. |
| success | boolean |  | Indicates whether the action was successful or not. |
| description | varchar(300) |  | Additional information or description of the action. |
| date\_ | date |  | Date when the action occurred. |
| version | integer (Not Null) | NOT NULL | Version number of the sys log entry. |
| created\_by | varchar(255) |  | User who created the sys log entry. |
| created\_date | timestamp |  | Timestamp when the sys log entry was created. |
| last\_modified\_by | varchar(255) |  | User who last modified the sys log entry. |
| last\_modified\_date | timestamp |  | Timestamp when the sys log entry was last modified. |
| deleted\_by | varchar(255) |  | User who deleted the sys log entry. |
| deleted\_date | timestamp |  | Timestamp when the sys log entry was deleted. |

## prx\_tariff\_history ტარიფის ისტორია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the tariff history record |
| version | integer | Not null | Version number of the tariff history record |
| created\_by | varchar |  | User who created the tariff history record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar |  | User who last modified the tariff history record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar |  | User who deleted the tariff history record |
| deleted\_date | timestamp |  | Date and time of the deletion, if applicable |
| meter\_id | uuid | Foreign Key | Unique identifier referencing a specific meter |
| tariff\_id | uuid | Foreign Key | Unique identifier referencing a specific tariff |
| start\_date | date |  | Start date of the tariff history period |
| end\_date | date |  | End date of the tariff history period |

## prx\_tel\_doc\_service\_log ტელდოკის სერვისის ლოგი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the service log record |
| created\_by | varchar(255) |  | User who created the service log record |
| created\_date | timestamp |  | Date and time of record creation |
| request | varchar(255) |  | Request information |
| request\_doc\_number | varchar(30) |  | Document number associated with the request |
| status | varchar(30) |  | Status of the service request |
| response | varchar(255) |  | Response information |
| error\_text | varchar(511) |  | Text describing any errors encountered |
| success | boolean |  | Indicates whether the service request was successful |
| method\_ | varchar(20) |  | Method used for the service request |

## **prx\_telasi\_integration\_notify**\_ თელასთან ინტეგრაციის შეტყობინებები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the integration notify record |
| name | varchar(120) |  | Name associated with the integration notify |
| email | varchar(100) |  | Email address for notification |
| send\_error | boolean |  | Indicates whether to send notifications on errors |
| send\_process\_status | boolean |  | Indicates whether to send process status notifications |
| last\_modified\_by | varchar(255) |  | User who last modified the integration notify record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| created\_by | varchar(255) |  | User who created the integration notify record |
| created\_date | timestamp |  | Date and time of record creation |

## prx\_telasi\_status თელასის სტატუსი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the status record |
| version | integer | Not null | Version number of the status record |
| created\_by | varchar(255) |  | User who created the status record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the status record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the status record (if applicable) |
| deleted\_date | timestamp |  | Date and time of the deletion (if applicable) |
| code | varchar(30) | Not null | Code associated with the status |
| description | varchar(255) | Not null | Description of the status |

## **prx\_telephoning\_**result დარეკვის შედეგი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the telephoning result record |
| version | integer | Not null | Version number of the telephoning result record |
| created\_by | varchar(255) |  | User who created the telephoning result record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the telephoning result record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the telephoning result record (if applicable) |
| deleted\_date | timestamp |  | Date and time of the deletion (if applicable) |
| type\_ | varchar(255) |  | Type of telephoning result |
| payment\_date | date |  | Date of payment related to the telephoning result |
| disagreement\_reason | text |  | Reason for disagreement (if any) |

## **prx\_temporary\_customer\_report** დროებითი აბონენტის ანგარიში

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the temporary customer report |
| customer\_id | uuid |  | Identifier of the associated customer |
| customer\_name | varchar(255) |  | Name of the customer |
| customer\_number | varchar(255) |  | Customer number |
| customer\_code | varchar(255) |  | Customer code |
| start\_date | date |  | Start date of the report |
| end\_date | date |  | End date of the report |
| amount | numeric |  | Amount related to the report |
| beneficiart\_firstname | varchar(255) |  | Beneficiary's first name |
| beneficiary\_lastname | varchar(255) |  | Beneficiary's last name |
| beneficiary\_id | varchar(255) |  | Beneficiary's identifier |
| cycle\_start | date |  | Start date of the cycle |
| cycle\_end | date |  | End date of the cycle |
| block | uuid |  | Identifier of the associated block |
| created\_by | varchar(255) |  | User who created the report |
| created\_date | timestamp |  | Date and time when the report was created |
| block\_name | varchar(255) |  | Name of the associated block |

## **prx\_transaction\_creator\_setup** ტრანზაქციის შექმნის კონფიგურაცია

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the transaction creator setup record |
| version | integer | Not null | Version number of the transaction creator setup record |
| created\_by | varchar(255) |  | User who created the transaction creator setup record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the transaction creator setup record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the transaction creator setup record (if applicable) |
| deleted\_date | timestamp |  | Date and time of the deletion (if applicable) |
| name | varchar(255) | Not null | Name associated with the transaction creator setup |
| transaction\_combination\_id | uuid | Not null | Unique identifier referencing a specific transaction combination |
| counter\_number | boolean |  | Boolean indicating if the setup includes counter number |
| reading | boolean |  | Boolean indicating if the setup includes reading |
| kilowatt | boolean |  | Boolean indicating if the setup includes kilowatt |
| tariff | boolean |  | Boolean indicating if the setup includes tariff |
| amount | boolean |  | Boolean indicating if the setup includes amount |
| customer\_code\_receiver | boolean |  | Boolean indicating if the setup includes customer code for the receiver |
| contract\_number\_receiver | boolean |  | Boolean indicating if the setup includes contract number for the receiver |
| amount\_receiver | boolean |  | Boolean indicating if the setup includes amount for the receiver |
| transaction\_type\_id | uuid |  | Unique identifier referencing a specific transaction type |
| wrecking | boolean |  | Boolean indicating if the setup includes wrecking |
| debt | boolean |  | Boolean indicating if the setup includes debt |

## prx\_transaction\_modif ტრანზაქციების მოდიფიკაციები

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier |
| category\_id | uuid | Identifier for the category |
| customer\_id | uuid | Identifier for the customer |
| customer\_number | varchar(100) | Customer number |
| account\_number | varchar(100) | Account number |
| account\_type\_id | uuid | Identifier for the account type |
| amount | numeric(19, 2) | Amount |
| consumption | double precision | Consumption value |
| bank\_code | varchar(200) | Bank code |
| bank\_trans\_code | varchar(300) | Bank transaction code |
| block\_id | uuid | Identifier for the block |
| block\_name | varchar(100) | Block name |
| category\_name | varchar(100) | Category name |
| chatge\_type | varchar(255) | Charge type |
| trans\_date | date | Transaction date |
| due\_date | date | Due date |
| counter\_number | varchar(90) | Counter number |
| counter\_reading\_value | numeric | Counter reading value |
| counter\_prev\_reading\_value | numeric | Counter previous reading value |
| counter\_serial\_number | varchar(200) | Counter serial number |
| parent\_customer\_number | varchar(100) | Parent customer number |
| payment\_doc\_number | varchar(250) | Payment document number |
| route\_id | uuid | Identifier for the route |
| route\_name | varchar(300) | Route name |
| tariff\_number | varchar(100) | Tariff number |
| trans\_type\_combination\_id | uuid | Identifier for the transaction type combination |
| comment\_ | varchar(800) | Comment |
| deposit\_type | varchar(255) | Deposit type |
| version | integer | Version number |
| created\_by | varchar(255) | User who created the record |
| created\_date | timestamp | Date and time of creation |
| last\_modified\_by | varchar(255) | User who last modified the record |
| last\_modified\_date | timestamp | Date and time of the last modification |
| deleted\_by | varchar(255) | User who deleted the record (if applicable) |
| deleted\_date | timestamp | Date and time of deletion (if applicable) |
| bank\_guarantee\_end\_date | date | Bank guarantee end date |
| bank\_guarantee\_number | varchar(255) | Bank guarantee number |
| bank\_guarantee\_start\_date | date | Bank guarantee start date |
| tariff\_id | uuid | Identifier for the tariff |
| value\_ | numeric(19, 2) | Value |
| invoice\_date | date | Invoice date |
| invoice\_is\_written | boolean | Indicates if the invoice is written |
| kilowatt\_hour | numeric(19, 2) | Kilowatt-hour value |
| used\_in\_bill | boolean | Indicates if used in a bill |
| used\_in\_check | boolean | Indicates if used in a check |
| cycle\_type | varchar(255) | Cycle type |
| read\_date | date | Reading date |
| prev\_read\_date | date | Previous reading date |
| prev\_real\_date | date | Previous real date |
| invoice\_id | uuid | Identifier for the invoice |
| parent\_id | uuid | Identifier for the parent record |
| tl\_acc\_key | numeric(8) | TL Account key |
| tl\_acc\_tar\_key | numeric(8) | TL Account tariff key |
| tl\_amount | numeric(10, 2) | TL Amount |
| tl\_balance | numeric(10, 2) | TL Balance |
| tl\_bill\_oper\_key | numeric(8) | TL Bill operation key |
| tl\_cust\_key | numeric(8) | TL Customer key |
| tl\_enter\_date | date | TL Entry date |
| tl\_item\_cat\_key | numeric(1) | TL Item category key |
| tl\_item\_date | date | TL Item date |
| tl\_item\_key | numeric(12) | TL Item key |
| tl\_item\_number | varchar(60) | TL Item number |
| tl\_kwt | numeric(13, 3) | TL Kilowatt |
| tl\_note\_key | numeric(8) | TL Note key |
| tl\_pers\_key | numeric(8) | TL Personnel key |
| tl\_reading | numeric(14, 6) | TL Reading |
| tl\_sched\_key | numeric(8) | TL Schedule key |
| tl\_sign\_key | numeric(8) | TL Sign key |
| payment\_purpose | varchar(255) | Payment purpose |
| create\_time\_stamp | varchar(100) | Create time stamp |
| chiled\_counter\_id | uuid | Chiled counter ID |
| voucher | varchar(50) | Voucher |
| is\_corrected | boolean | Indicates if the record is corrected |
| enter\_date\_time | timestamp | Enter date and time |
| cycle\_day\_difference | numeric(19) | Cycle day difference |
| telasi\_acccount\_id | varchar(40) | Telasi account ID |
| telasi\_chiled\_account\_id | varchar(40) | Telasi chiled account ID |
| chiled\_customer\_id | uuid | Chiled customer ID |
| with\_gel | boolean | Indicates if with gel |
| is\_mp\_charge | boolean | Indicates if MP charge |
| step | integer | Step |

## prx\_transaction\_sub\_type ტრანზაქციის ქვე ტიპები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the transaction sub-type record |
| code | varchar(20) | Not null | Code associated with the transaction sub-type |
| name | varchar(200) | Not null | Name of the transaction sub-type |
| version | integer | Not null | Version number of the transaction sub-type record |
| created\_by | varchar(255) |  | User who created the transaction sub-type record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the transaction sub-type record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the transaction sub-type record (if applicable) |
| deleted\_date | timestamp |  | Date and time of the deletion (if applicable) |

## prx\_transaction\_type\_combinati ტრანზაქციის ტიპების კომბინაციები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the transaction type combination record |
| contract\_type\_id | uuid | Foreign Key referencing prx\_customer\_contract\_type | Identifier for the associated customer contract type |
| transaction\_type\_id | uuid | Not null, Foreign Key referencing prx\_transaction\_type | Identifier for the associated transaction type |
| is\_canceled | boolean |  | Indicates if the transaction type combination is canceled |
| transaction\_sub\_type\_id | uuid | Not null, Foreign Key referencing prx\_transaction\_sub\_type | Identifier for the associated transaction sub-type |
| version | integer | Not null | Version number of the transaction type combination record |
| created\_by | varchar(255) |  | User who created the transaction type combination record |
| created\_date | timestamp |  | Date and time when the record was created |
| priority | integer |  | Priority of the transaction type combination |
| last\_modified\_by | varchar(255) |  | User who last modified the transaction type combination record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| deleted\_by | varchar(255) |  | User who deleted the transaction type combination record (if applicable) |
| deleted\_date | timestamp |  | Date and time of the deletion (if applicable) |
| operation\_key | numeric(19, 2) |  | Operation key |
| is\_payment | boolean |  | Indicates if the transaction type combination is a payment |
| credit\_account\_number | varchar(100) |  | Credit account number |
| debit\_account\_number | varchar(100) |  | Debit account number |
| order\_level | integer |  | Order level of the transaction type combination |
| telasi\_oper\_key | integer |  | Telasi operation key |
| bill\_prev\_text | varchar(100) |  | Bill previous text |
| correction\_type | varchar(50) |  | Correction type |

## prx\_transaction\_view\_detail ტრანზაქციის დეტალები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the transaction view detail record |
| kwt | numeric(19, 1) |  | Kilowatt value |
| amount | numeric(19, 2) |  | Amount value |
| tariff\_value | numeric(19, 8) |  | Tariff value |
| created\_by | varchar(255) |  | User who created the transaction view detail record |
| created\_date | timestamp |  | Date and time when the record was created |
| last\_modified\_by | varchar(255) |  | User who last modified the transaction view detail record |
| last\_modified\_date | timestamp |  | Date and time of the last modification |
| category\_id | uuid | Foreign Key referencing prx\_customer\_category | Identifier for the associated customer category |
| connection\_id | uuid |  | Identifier for the associated connection |
| step | integer |  | Step value |
| tariff\_id | uuid | Foreign Key referencing prx\_tariff | Identifier for the associated tariff |

## prx\_user მომხმარებლები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the user record |
| version | integer | Not null | Version number of the user record |
| username | varchar(255) | Not null | Username of the user |
| first\_name | varchar(255) |  | First name of the user |
| last\_name | varchar(255) |  | Last name of the user |
| password | varchar(255) |  | Password of the user |
| email | varchar(255) |  | Email address of the user |
| active | boolean |  | Indicates if the user is active |
| time\_zone\_id | varchar(255) |  | Identifier for the associated time zone |

## **prx\_ussd\_balance** ussd ბალანსი

| **ield Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the USSD balance record |
| customer\_id | uuid | Foreign Key referencing prx\_customer | Identifier for the associated customer |
| amount | numeric(19, 2) |  | Amount associated with the USSD balance |

## prx\_ussd\_service\_log ussd სერვისის ლოგი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the USSD service log record |
| created\_by | varchar(255) |  | User who created the USSD service log record |
| created\_date | timestamp |  | Date and time when the record was created |
| request | varchar(255) |  | USSD service request |
| response | varchar(255) |  | USSD service response |
| success | boolean |  | Indicates if the USSD service was successful |
| method\_ | varchar(20) |  | Method used for the USSD service |
| error\_text | varchar(511) |  | Text describing any errors in the USSD service |
| request\_customer\_number | varchar(30) |  | Customer number associated with the USSD service request |
| request\_mobile | varchar(30) |  | Mobile number associated with the USSD service request |
| response\_balance | numeric(19, 2) |  | Balance associated with the USSD service response |
| response\_date | date |  | Date associated with the USSD service response |
| response\_message | text |  | Message associated with the USSD service response |

## prx\_view\_detail\_transaction ტრანზაქციების დეტალების ვიუ

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | Primary Key | Unique identifier for the view detail transaction |
| tariff\_value | numeric(19, 7) |  | Tariff value associated with the transaction |
| voltage | varchar(30) |  | Voltage associated with the transaction |
| kwt | numeric(19, 2) |  | Kilowatt value associated with the transaction |
| amount | numeric(19, 2) |  | Amount associated with the transaction |
| step | integer |  | Step value associated with the transaction |
| transaction\_id | uuid | Foreign Key referencing prx\_transaction | Identifier for the associated transaction |
| category\_id | uuid | Foreign Key referencing prx\_customer\_category | Identifier for the associated customer category |

## qrtz\_blob\_triggers ჯობის გაშვების დაგეგმვა

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| sched\_name | varchar(120) | Not null | Scheduler name |
| trigger\_name | varchar(200) | Not null | Trigger name |
| trigger\_group | varchar(200) | Not null | Trigger group |
| blob\_data | bytea |  | Blob data associated with the triggers |

## qrtz\_calendars შესაბამისი კალენდარი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| sched\_name | varchar(120) | Not null | Scheduler name |
| calendar\_name | varchar(200) | Not null | Calendar name |
| calendar | bytea | Not null | Calendar data in byte format |

## qrtz\_cron\_triggers ბიბლიოთეკის ნაწილი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| sched\_name | varchar(120) | not null | Name of the scheduler instance |
| trigger\_name | varchar(200) | not null | Unique name identifying the trigger |
| trigger\_group | varchar(200) | not null | Group to which the trigger belongs |
| cron\_expression | varchar(120) | not null | Cron expression specifying when the trigger should fire |
| time\_zone\_id | varchar(80) |  | Identifier of the time zone for interpreting cron expression |
|  |  |  |  |
| *Primary Key* | Composite Key | (sched\_name, trigger\_name, trigger\_group) |  |
| *Foreign Key* |  | qrtz\_cron\_triggers\_sched\_name\_fkey | References qrtz\_triggers table |

## qrtz\_fired\_triggers თანმხლები ფაილი

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| sched\_name | varchar(120) | not null | Name of the scheduler instance |
| entry\_id | varchar(95) | not null | Unique identifier for a fired trigger entry |
| trigger\_name | varchar(200) | not null | Name of the trigger that was fired |
| trigger\_group | varchar(200) | not null | Group to which the fired trigger belongs |
| instance\_name | varchar(200) | not null | Name of the scheduler instance that fired the trigger |
| fired\_time | bigint | not null | Timestamp when the trigger was fired |
| sched\_time | bigint | not null | Timestamp when the trigger was scheduled to fire |
| priority | integer | not null | Priority of the trigger when it was fired |
| state | varchar(16) | not null | Current state of the fired trigger (e.g., WAITING, ACQUIRED) |
| job\_name | varchar(200) |  | Name of the job associated with the trigger, if applicable |
| job\_group | varchar(200) |  | Group to which the job associated with the trigger belongs |
| is\_nonconcurrent | boolean |  | Flag indicating whether the job associated with the trigger is non-concurrent |
| requests\_recovery | boolean |  | Flag indicating whether the trigger requested recovery |
| *Primary Key* | Composite Key | (sched\_name, entry\_id) |  |

## qrtz\_job\_details ჯობის დეტალები

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| sched\_name | varchar(120) | not null | Name of the scheduler instance |
| job\_name | varchar(200) | not null | Unique name identifying the job |
| job\_group | varchar(200) | not null | Group to which the job belongs |
| description | varchar(250) |  | Description or additional information about the job |
| job\_class\_name | varchar(250) | not null | Fully qualified class name of the job implementation |
| is\_durable | boolean | not null | Flag indicating whether the job should be persisted in the database |
| is\_nonconcurrent | boolean | not null | Flag indicating whether the job is non-concurrent |
| is\_update\_data | boolean | not null | Flag indicating whether the job should update stored job data |
| requests\_recovery | boolean | not null | Flag indicating whether the job requests recovery after failure |
| job\_data | bytea |  | Serialized representation of the job's data |
| *Primary Key* | Composite Key | (sched\_name, job\_name, job\_group) |  |

## qrtz\_locks დალოქვის ისტორია

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| sched\_name | varchar(120) | not null | Name of the scheduler instance |
| lock\_name | varchar(40) | not null | Name or identifier of the lock |
| *Primary Key* | Composite Key | (sched\_name, lock\_name) |  |

## qrtz\_paused\_trigger\_grps Quartz ბიბლიოთეკის მიერ დაგენერირებული ცხრილები

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| sched\_name | varchar(120) | not null | Name of the scheduler instance |
| trigger\_group | varchar(200) | not null | Group of triggers that are currently paused |
| *Primary Key* | Composite Key | (sched\_name, trigger\_group) |  |

## qrtz\_scheduler\_state Quartz ბიბლიოთეკის მიერ დაგენერირებული ცხრილები

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| sched\_name | varchar(120) | not null | Name of the scheduler instance |
| instance\_name | varchar(200) | not null | Name of the specific instance of the scheduler |
| last\_checkin\_time | bigint | not null | Timestamp of the last check-in time |
| checkin\_interval | bigint | not null | Interval between check-ins in milliseconds |
| *Primary Key* | Composite Key | (sched\_name, instance\_name) |  |

## qrtz\_simple\_triggers Quartz ბიბლიოთეკის მიერ დაგენერირებული ცხრილები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| sched\_name | varchar(120) | not null | Name of the scheduler instance |
| trigger\_name | varchar(200) | not null | Unique name identifying the trigger |
| trigger\_group | varchar(200) | not null | Group to which the trigger belongs |
| repeat\_count | bigint | not null | Number of times the trigger should repeat |
| repeat\_interval | bigint | not null | Interval between trigger repeats in milliseconds |
| times\_triggered | bigint | not null | Number of times the trigger has been triggered |
| *Primary Key* | Composite Key | (sched\_name, trigger\_name, trigger\_group) |  |
| *Foreign Key* |  | qrtz\_simple\_triggers\_sched\_name\_fkey | References qrtz\_triggers table |

## qrtz\_simprop\_triggers Quartz ბიბლიოთეკის მიერ დაგენერირებული ცხრილები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| sched\_name | varchar(120) | not null | Name of the scheduler instance |
| trigger\_name | varchar(200) | not null | Unique name identifying the trigger |
| trigger\_group | varchar(200) | not null | Group to which the trigger belongs |
| str\_prop\_1 | varchar(512) |  | String property 1 |
| str\_prop\_2 | varchar(512) |  | String property 2 |
| str\_prop\_3 | varchar(512) |  | String property 3 |
| int\_prop\_1 | integer |  | Integer property 1 |
| int\_prop\_2 | integer |  | Integer property 2 |
| long\_prop\_1 | bigint |  | Long property 1 |
| long\_prop\_2 | bigint |  | Long property 2 |
| dec\_prop\_1 | numeric(13, 4) |  | Decimal property 1 |
| dec\_prop\_2 | numeric(13, 4) |  | Decimal property 2 |
| bool\_prop\_1 | boolean |  | Boolean property 1 |
| bool\_prop\_2 | boolean |  | Boolean property 2 |
| *Primary Key* | Composite Key | (sched\_name, trigger\_name, trigger\_group) |  |
| *Foreign Key* |  | qrtz\_simprop\_triggers\_sched\_name\_fkey | References qrtz\_triggers table |

## qrtz\_triggers Quartz ბიბლიოთეკის მიერ დაგენერირებული ცხრილები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| sched\_name | varchar(120) | not null | Name of the scheduler instance |
| trigger\_name | varchar(200) | not null | Unique name identifying the trigger |
| trigger\_group | varchar(200) | not null | Group to which the trigger belongs |
| job\_name | varchar(200) | not null | Name of the associated job |
| job\_group | varchar(200) | not null | Group to which the associated job belongs |
| description | varchar(250) |  | Description or additional information about the trigger |
| next\_fire\_time | bigint |  | Timestamp of the next expected firing of the trigger |
| prev\_fire\_time | bigint |  | Timestamp of the previous firing of the trigger |
| priority | integer |  | Priority of the trigger |
| trigger\_state | varchar(16) | not null | Current state of the trigger (e.g., WAITING, ACQUIRED) |
| trigger\_type | varchar(8) | not null | Type of the trigger (e.g., SIMPLE, CRON) |
| start\_time | bigint | not null | Timestamp indicating when the trigger should start |
| end\_time | bigint |  | Timestamp indicating when the trigger should end |
| calendar\_name | varchar(200) |  | Name of the calendar associated with the trigger |
| misfire\_instr | smallint |  | Instruction for handling misfires |
| job\_data | bytea |  | Serialized representation of the job's data |
| *Primary Key* | Composite Key | (sched\_name, trigger\_name, trigger\_group) |  |
| *Foreign Key* |  | qrtz\_triggers\_sched\_name\_fkey | References qrtz\_job\_details table |

## report\_execution რეპორტის გაშვებები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | not null | Unique identifier for the report execution |
| create\_ts | timestamp |  | Timestamp of the report execution creation |
| created\_by | varchar(50) |  | User or entity that created the report execution |
| report\_id | uuid |  | Unique identifier referencing the associated report |
| report\_name | varchar(255) | not null | Name of the report |
| report\_code | varchar(255) |  | Code associated with the report |
| username | varchar(255) | not null | User name associated with the report execution |
| start\_time | timestamp | not null | Timestamp indicating when the report execution started |
| finish\_time | timestamp |  | Timestamp indicating when the report execution finished |
| is\_success | boolean | default false | Flag indicating whether the report execution was successful |
| cancelled | boolean | default false | Flag indicating whether the report execution was cancelled |
| params | text |  | Text representation of parameters used for the report |
| error\_message | text |  | Text describing any error that occurred during execution |
| output\_document | varchar(4000) |  | Path or content of the output document generated by the report execution |

## report\_group ანგარიშის ჯგუფები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | not null | Unique identifier for the report group |
| create\_ts | timestamp |  | Timestamp of the report group creation |
| created\_by | varchar(50) |  | User or entity that created the report group |
| version | integer | default 1 not null | Version number of the report group |
| update\_ts | timestamp |  | Timestamp of the last update to the report group |
| updated\_by | varchar(50) |  | User or entity that last updated the report group |
| delete\_ts | timestamp |  | Timestamp of the deletion of the report group |
| deleted\_by | varchar(50) |  | User or entity that deleted the report group |
| sys\_tenant\_id | varchar(255) |  | System tenant identifier for multitenancy |
| title | varchar(255) | not null | Title or name of the report group |
| code | varchar(255) |  | Code associated with the report group |
| locale\_names | varchar(4000) |  | Localized names for the report group in different locales |

## report\_template ანგარიშების შაბლონები

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | not null | Unique identifier for the report template |
| create\_ts | timestamp |  | Timestamp of the report template creation |
| created\_by | varchar(50) |  | User or entity that created the report template |
| version | integer | default 1 not null | Version number of the report template |
| update\_ts | timestamp |  | Timestamp of the last update to the report template |
| updated\_by | varchar(50) |  | User or entity that last updated the report template |
| delete\_ts | timestamp |  | Timestamp of the deletion of the report template |
| deleted\_by | varchar(50) |  | User or entity that deleted the report template |
| report\_id | uuid | not null | Unique identifier referencing the associated report |
| code | varchar(50) |  | Code associated with the report template |
| output\_type | integer | default 0 not null | Type of output for the report template (e.g., PDF, Excel) |
| is\_custom | boolean | default false | Flag indicating whether the template is custom-defined |
| is\_alterable\_output | boolean | default false | Flag indicating whether the output is alterable |
| is\_groovy | boolean | default false | Flag indicating whether the template uses Groovy scripting |
| custom\_defined\_by | integer | default 100 | Identifier indicating the custom definition source |
| custom\_class | text |  | Text representation of the custom class for the template |
| output\_name\_pattern | varchar(255) |  | Pattern for generating the output file name |
| name | varchar(500) |  | Name or title of the report template |
| content | bytea |  | Binary content of the report template (e.g., template file) |
| *Primary Key* |  | id |  |
| *Foreign Key* |  | report\_id | References report\_report table, cascading on delete |

## rsInvoiceCloseDate ინვოისის დახურვის თარიღი

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| closeDate | timestamp | not null | closeDate |

## search\_enqueueing\_session ძებნა

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| id | uuid | not null | Unique identifier for the search enqueueing session |
| status | varchar(32) | not null | Status of the search enqueueing session (e.g., "ACTIVE") |
| entity\_name | varchar(255) | not null | Name of the entity associated with the search session |
| ordering\_property | varchar(255) | not null | Property used for ordering during the search session |
| last\_processed\_value | varchar(1000) |  | Last processed value during the search session |
| created\_by | varchar(255) |  | User or entity that created the search enqueueing session |
| created\_date | timestamp |  | Timestamp of the creation of the search enqueueing session |
| *Primary Key* |  | id |  |

## **search\_indexing\_queue** ძებნის თანმიმდევრობის ინდექსები

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| id | uuid | not null | Unique identifier for the search indexing queue entry |
| operation | varchar(255) | not null | Operation type for the search indexing queue entry (e.g., "CREATE", "UPDATE") |
| entity\_id | varchar(1000) | not null | Identifier of the entity associated with the search indexing operation |
| entity\_name | varchar(255) |  | Name of the entity associated with the search indexing operation |
| created\_by | varchar(255) |  | User or entity that created the search indexing queue entry |
| created\_date | timestamp |  | Timestamp of the creation of the search indexing queue entry |
| *Primary Key* |  | id |  |

## **sec\_resource\_policy** წვდომის რესურსების პოლიტიკა

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | not null | Unique identifier for the security resource policy |
| version | integer | default 1 not null | Version number of the security resource policy |
| create\_ts | timestamp |  | Timestamp of the creation of the security resource policy |
| created\_by | varchar(50) |  | User or entity that created the security resource policy |
| update\_ts | timestamp |  | Timestamp of the last update to the security resource policy |
| updated\_by | varchar(50) |  | User or entity that last updated the security resource policy |
| delete\_ts | timestamp |  | Timestamp of the deletion of the security resource policy |
| deleted\_by | varchar(50) |  | User or entity that deleted the security resource policy |
| type\_ | varchar(255) | not null | Type of the security resource policy (e.g., "PERMIT", "DENY") |
| policy\_group | varchar(255) |  | Group or category associated with the security resource policy |
| resource\_ | varchar(1000) | not null | Identifier or name of the resource associated with the policy |
| action\_ | varchar(255) | not null | Action or operation associated with the security resource policy |
| effect | varchar(255) | not null | Effect or outcome of the security resource policy (e.g., "ALLOW", "DENY") |
| role\_id | uuid | not null | Unique identifier referencing the associated security resource role |
| *Primary Key* |  | id |  |
| *Foreign Key* |  | role\_id | References sec\_resource\_role table |

## **sec\_resource\_role** წვდომის რესურსების როლები

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| id | uuid | not null | Unique identifier for the security resource role |
| version | integer | default 1 not null | Version number of the security resource role |
| create\_ts | timestamp |  | Timestamp of the creation of the security resource role |
| created\_by | varchar(50) |  | User or entity that created the security resource role |
| update\_ts | timestamp |  | Timestamp of the last update to the security resource role |
| updated\_by | varchar(50) |  | User or entity that last updated the security resource role |
| delete\_ts | timestamp |  | Timestamp of the deletion of the security resource role |
| deleted\_by | varchar(50) |  | User or entity that deleted the security resource role |
| name | varchar(255) | not null | Name or title of the security resource role |
| code | varchar(255) | not null | Code associated with the security resource role |
| child\_roles | text |  | Text representation of child roles associated with the role |
| sys\_tenant\_id | varchar(255) |  | System tenant identifier for multitenancy |
| description | text |  | Description or additional information about the security resource role |
| scopes | varchar(1000) |  | Scopes or permissions associated with the security resource role |
| *Primary Key* |  | id |  |

## sec\_role\_assignment წვდომის როლების დანიშვნები

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| id | uuid | not null | Unique identifier for the security role assignment |
| version | integer | default 1 not null | Version number of the security role assignment |
| create\_ts | timestamp |  | Timestamp of the creation of the security role assignment |
| created\_by | varchar(50) |  | User or entity that created the security role assignment |
| update\_ts | timestamp |  | Timestamp of the last update to the security role assignment |
| updated\_by | varchar(50) |  | User or entity that last updated the security role assignment |
| delete\_ts | timestamp |  | Timestamp of the deletion of the security role assignment |
| deleted\_by | varchar(50) |  | User or entity that deleted the security role assignment |
| username | varchar(255) | not null | Username or identifier associated with the role assignment |
| role\_code | varchar(255) | not null | Code associated with the assigned security role |
| role\_type | varchar(255) | not null | Type of the assigned security role (e.g., "USER", "GROUP") |
| *Primary Key* |  | id |  |

## sec\_row\_level\_policy წვდომის უფლებები ცხრილის ველებზე

| **Field Name** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | uuid | not null | Unique identifier for the security row-level policy |
| version | integer | default 1 not null | Version number of the security row-level policy |
| create\_ts | timestamp |  | Timestamp of the creation of the security row-level policy |
| created\_by | varchar(50) |  | User or entity that created the security row-level policy |
| update\_ts | timestamp |  | Timestamp of the last update to the security row-level policy |
| updated\_by | varchar(50) |  | User or entity that last updated the security row-level policy |
| delete\_ts | timestamp |  | Timestamp of the deletion of the security row-level policy |
| deleted\_by | varchar(50) |  | User or entity that deleted the security row-level policy |
| type\_ | varchar(255) | not null | Type of the security row-level policy (e.g., "FILTER") |
| action\_ | varchar(255) | not null | Action or operation associated with the security row-level policy |
| entity\_name | varchar(255) | not null | Name of the entity associated with the row-level policy |
| where\_clause | text |  | SQL WHERE clause for filtering rows based on the policy |
| join\_clause | text |  | SQL JOIN clause for joining tables based on the policy |
| script\_ | text |  | Script or expression for dynamic row-level filtering |
| role\_id | uuid | not null | Unique identifier referencing the associated security row-level role |
| *Primary Key* |  | id |  |
| *Foreign Key* |  | role\_id | References sec\_row\_level\_role table |

## sec\_row\_level\_role წვდომის უფლებების როლები

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| id | uuid | not null | Unique identifier for the security row-level role |
| version | integer | default 1 not null | Version number of the security row-level role |
| create\_ts | timestamp |  | Timestamp of the creation of the security row-level role |
| created\_by | varchar(50) |  | User or entity that created the security row-level role |
| update\_ts | timestamp |  | Timestamp of the last update to the security row-level role |
| updated\_by | varchar(50) |  | User or entity that last updated the security row-level role |
| delete\_ts | timestamp |  | Timestamp of the deletion of the security row-level role |
| deleted\_by | varchar(50) |  | User or entity that deleted the security row-level role |
| name | varchar(255) | not null | Name or title of the security row-level role |
| code | varchar(255) | not null | Code associated with the security row-level role |
| child\_roles | text |  | Text representation of child roles associated with the role |
| sys\_tenant\_id | varchar(255) |  | System tenant identifier for multitenancy |
| description | text |  | Description or additional information about the security row-level role |
| *Primary Key* |  | id |  |

## sec\_user\_substitution შემცვლელი თანამშრომლები

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| id | uuid | not null | Unique identifier for the user substitution entry |
| version | integer | default 1 not null | Version number of the user substitution entry |
| create\_ts | timestamp |  | Timestamp of the creation of the user substitution entry |
| created\_by | varchar(50) |  | User or entity that created the user substitution entry |
| update\_ts | timestamp |  | Timestamp of the last update to the user substitution entry |
| updated\_by | varchar(50) |  | User or entity that last updated the user substitution entry |
| delete\_ts | timestamp |  | Timestamp of the deletion of the user substitution entry |
| deleted\_by | varchar(50) |  | User or entity that deleted the user substitution entry |
| username | varchar(255) | not null | Username of the user who is doing the substitution |
| substituted\_username | varchar(255) | not null | Username of the user being substituted |
| start\_date | timestamp |  | Timestamp indicating when the substitution starts |
| end\_date | timestamp |  | Timestamp indicating when the substitution ends |
| *Primary Key* |  | id |  |

## ui\_filter\_configuration ფილტრების კონფიგურაცია

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| id | uuid | not null | Unique identifier for the UI filter configuration entry |
| component\_id | varchar(255) | not null | Identifier associated with the UI component |
| configuration\_id | varchar(255) | not null | Identifier associated with the UI filter configuration |
| username | varchar(255) |  | Username or identifier associated with the UI filter configuration |
| root\_condition | text |  | Text representation of the root condition for the filter configuration |
| sys\_tenant\_id | varchar(255) |  | System tenant identifier for multitenancy |
| name | varchar(255) |  | Name or title associated with the UI filter configuration |
| default\_for\_all | boolean |  | Flag indicating whether the configuration is the default for all users |
| *Primary Key* |  | id |  |

## ui\_setting ვიზუალიზაციის პარამეტრები

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| id | uuid | not null | Unique identifier for the UI setting entry |
| create\_ts | timestamp |  | Timestamp of the creation of the UI setting entry |
| created\_by | varchar(50) |  | User or entity that created the UI setting entry |
| username | varchar(255) |  | Username or identifier associated with the UI setting entry |
| name | varchar(255) |  | Name or identifier associated with the UI setting entry |
| value\_ | text |  | Text value representing the setting |
| *Primary Key* |  | id |  |

## **ui\_table\_presentation** ცხრილების ჩვენება

|  |
| --- |
|  |
| **Field Name** | **Data Type** | **Constraints** | **Description** |
| id | uuid | not null | Unique identifier for the UI table presentation entry |
| create\_ts | timestamp |  | Timestamp of the creation of the UI table presentation entry |
| created\_by | varchar(50) |  | User or entity that created the UI table presentation entry |
| component | varchar(255) |  | Identifier or name associated with the UI component |
| name | varchar(255) |  | Name or title associated with the UI table presentation entry |
| settings | varchar(4000) |  | Settings or configuration for the UI table presentation |
| username | varchar(255) |  | Username or identifier associated with the UI table presentation entry |
| is\_auto\_save | boolean |  | Flag indicating whether changes are automatically saved |
| update\_ts | timestamp |  | Timestamp of the last update to the UI table presentation entry |
| updated\_by | varchar(50) |  | User or entity that last updated the UI table presentation entry |
| sys\_tenant\_id | varchar(255) |  | System tenant identifier for multitenancy |
| is\_default | boolean |  | Flag indicating whether the presentation is the default |
| *Primary Key* |  | id |  |

## vwtelasiaccount20231127\_2147 თელასის ანგარიშების ვიუ, თარიღებად

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| CREATEDATE | date | Date when the record was created |
| CLOSEDATE | date | Date when the account was closed |
| VOLTAGE | varchar | Voltage information associated with the account |
| STARTDATE | date | Start date of the account |
| INST\_CP | numeric(12, 3) | Numeric value representing INST\_CP |
| MTNUMB | varchar | Numeric value associated with MTNUMB |
| DATEINST | date | Date when the account was installed |
| MTNAME | varchar | Name associated with MTNAME |
| DIGIT | numeric(2) | Numeric value representing DIGIT |
| MTTPKEY | numeric(8) | Numeric value representing MTTPKEY |
| MTKOEF | numeric(8) | Numeric value representing MTKOEF |
| CYCLEDAY | numeric(4) | Numeric value representing CYCLEDAY |
| ACCKEY | numeric(8) | Numeric value representing ACCKEY |
| CUSTKEY | numeric(8) | Numeric value representing CUSTKEY |
| ACCID | varchar | Account ID associated with the record |
| IS\_SMART | numeric(1) | Numeric value indicating if the account is SMART (1 for true, 0 for false) |
| HashCode | varchar | Hash code associated with the record |

## vwtelasiaccount\_134 თელასის ანგარიშების ვიუ, თარიღებად

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| CREATEDATE | date | Date when the record was created |
| CLOSEDATE | date | Date when the account was closed |
| VOLTAGE | varchar | Voltage information associated with the account |
| STARTDATE | date | Start date of the account |
| INST\_CP | numeric(12, 3) | Numeric value representing INST\_CP |
| MTNUMB | varchar | Numeric value associated with MTNUMB |
| DATEINST | date | Date when the account was installed |
| MTNAME | varchar | Name associated with MTNAME |
| DIGIT | numeric(2) | Numeric value representing DIGIT |
| MTTPKEY | numeric(8) | Numeric value representing MTTPKEY |
| MTKOEF | numeric(8) | Numeric value representing MTKOEF |
| CYCLEDAY | numeric(4) | Numeric value representing CYCLEDAY |
| ACCKEY | numeric(8) | Numeric value representing ACCKEY |
| CUSTKEY | numeric(8) | Numeric value representing CUSTKEY |
| ACCID | varchar | Account ID associated with the record |
| IS\_SMART | numeric(1) | Numeric value indicating if the account is SMART (1 for true, 0 for false) |
| HashCode | varchar | Hash code associated with the record |

## vwtelasiaccount\_20231029\_1725 თელასის ანგარიშების ვიუ, თარიღებად

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| CREATEDATE | date | Date when the record was created |
| CLOSEDATE | date | Date when the account was closed |
| VOLTAGE | varchar | Voltage information associated with the account |
| STARTDATE | date | Start date of the account |
| INST\_CP | numeric(12, 3) | Numeric value representing INST\_CP |
| MTNUMB | varchar | Numeric value associated with MTNUMB |
| DATEINST | date | Date when the account was installed |
| MTNAME | varchar | Name associated with MTNAME |
| DIGIT | numeric(2) | Numeric value representing DIGIT |
| MTTPKEY | numeric(8) | Numeric value representing MTTPKEY |
| MTKOEF | numeric(8) | Numeric value representing MTKOEF |
| CYCLEDAY | numeric(4) | Numeric value representing CYCLEDAY |
| ACCKEY | numeric(8) | Numeric value representing ACCKEY |
| CUSTKEY | numeric(8) | Numeric value representing CUSTKEY |
| ACCID | varchar | Account ID associated with the record |
| IS\_SMART | numeric(1) | Numeric value indicating if the account is SMART (1 for true, 0 for false) |
| HashCode | varchar | Hash code associated with the record |

## vwtelasiaccount\_20231030\_2230 თელასის ანგარიშების ვიუ, თარიღებად

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| CREATEDATE | date | Date when the record was created |
| CLOSEDATE | date | Date when the account was closed |
| VOLTAGE | varchar | Voltage information associated with the account |
| STARTDATE | date | Start date of the account |
| INST\_CP | numeric(12, 3) | Numeric value representing INST\_CP |
| MTNUMB | varchar | Numeric value associated with MTNUMB |
| DATEINST | date | Date when the account was installed |
| MTNAME | varchar | Name associated with MTNAME |
| DIGIT | numeric(2) | Numeric value representing DIGIT |
| MTTPKEY | numeric(8) | Numeric value representing MTTPKEY |
| MTKOEF | numeric(8) | Numeric value representing MTKOEF |
| CYCLEDAY | numeric(4) | Numeric value representing CYCLEDAY |
| ACCKEY | numeric(8) | Numeric value representing ACCKEY |
| CUSTKEY | numeric(8) | Numeric value representing CUSTKEY |
| ACCID | varchar | Account ID associated with the record |
| IS\_SMART | numeric(1) | Numeric value indicating if the account is SMART (1 for true, 0 for false) |
| HashCode | varchar | Hash code associated with the record |

## vwtelasiaccount\_20231031\_2230 თელასის ანგარიშების ვიუ, თარიღებად

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| CREATEDATE | date | Date when the record was created |
| CLOSEDATE | date | Date when the account was closed |
| VOLTAGE | varchar | Voltage information associated with the account |
| STARTDATE | date | Start date of the account |
| INST\_CP | numeric(12, 3) | Numeric value representing INST\_CP |
| MTNUMB | varchar | Numeric value associated with MTNUMB |
| DATEINST | date | Date when the account was installed |
| MTNAME | varchar | Name associated with MTNAME |
| DIGIT | numeric(2) | Numeric value representing DIGIT |
| MTTPKEY | numeric(8) | Numeric value representing MTTPKEY |
| MTKOEF | numeric(8) | Numeric value representing MTKOEF |
| CYCLEDAY | numeric(4) | Numeric value representing CYCLEDAY |
| ACCKEY | numeric(8) | Numeric value representing ACCKEY |
| CUSTKEY | numeric(8) | Numeric value representing CUSTKEY |
| ACCID | varchar | Account ID associated with the record |
| IS\_SMART | numeric(1) | Numeric value indicating if the account is SMART (1 for true, 0 for false) |
| HashCode | varchar | Hash code associated with the record |

## vwtelasiaccount\_20231101\_1857 თელასის ანგარიშების ვიუ, თარიღებად

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| CREATEDATE | date | Date when the record was created |
| CLOSEDATE | date | Date when the account was closed |
| VOLTAGE | varchar | Voltage information associated with the account |
| STARTDATE | date | Start date of the account |
| INST\_CP | numeric(12, 3) | Numeric value representing INST\_CP |
| MTNUMB | varchar | Numeric value associated with MTNUMB |
| DATEINST | date | Date when the account was installed |
| MTNAME | varchar | Name associated with MTNAME |
| DIGIT | numeric(2) | Numeric value representing DIGIT |
| MTTPKEY | numeric(8) | Numeric value representing MTTPKEY |
| MTKOEF | numeric(8) | Numeric value representing MTKOEF |
| CYCLEDAY | numeric(4) | Numeric value representing CYCLEDAY |
| ACCKEY | numeric(8) | Numeric value representing ACCKEY |
| CUSTKEY | numeric(8) | Numeric value representing CUSTKEY |
| ACCID | varchar | Account ID associated with the record |
| IS\_SMART | numeric(1) | Numeric value indicating if the account is SMART (1 for true, 0 for false) |
| HashCode | varchar | Hash code associated with the record |

## vwtelasiaccount\_202311281430 თელასის ანგარიშების ვიუ, თარიღებად

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| CREATEDATE | date | Date when the record was created |
| CLOSEDATE | date | Date when the account was closed |
| VOLTAGE | varchar | Voltage information associated with the account |
| STARTDATE | date | Start date of the account |
| INST\_CP | numeric(12, 3) | Numeric value representing INST\_CP |
| MTNUMB | varchar | Numeric value associated with MTNUMB |
| DATEINST | date | Date when the account was installed |
| MTNAME | varchar | Name associated with MTNAME |
| DIGIT | numeric(2) | Numeric value representing DIGIT |
| MTTPKEY | numeric(8) | Numeric value representing MTTPKEY |
| MTKOEF | numeric(8) | Numeric value representing MTKOEF |
| CYCLEDAY | numeric(4) | Numeric value representing CYCLEDAY |
| ACCKEY | numeric(8) | Numeric value representing ACCKEY |
| CUSTKEY | numeric(8) | Numeric value representing CUSTKEY |
| ACCID | varchar | Account ID associated with the record |
| IS\_SMART | numeric(1) | Numeric value indicating if the account is SMART (1 for true, 0 for false) |
| HashCode | varchar | Hash code associated with the record |

## vwtelasiaccount\_20231129\_1430 თელასის ანგარიშების ვიუ, თარიღებად

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| CREATEDATE | date | Date when the record was created |
| CLOSEDATE | date | Date when the account was closed |
| VOLTAGE | varchar | Voltage information associated with the account |
| STARTDATE | date | Start date of the account |
| INST\_CP | numeric(12, 3) | Numeric value representing INST\_CP |
| MTNUMB | varchar | Numeric value associated with MTNUMB |
| DATEINST | date | Date when the account was installed |
| MTNAME | varchar | Name associated with MTNAME |
| DIGIT | numeric(2) | Numeric value representing DIGIT |
| MTTPKEY | numeric(8) | Numeric value representing MTTPKEY |
| MTKOEF | numeric(8) | Numeric value representing MTKOEF |
| CYCLEDAY | numeric(4) | Numeric value representing CYCLEDAY |
| ACCKEY | numeric(8) | Numeric value representing ACCKEY |
| CUSTKEY | numeric(8) | Numeric value representing CUSTKEY |
| ACCID | varchar | Account ID associated with the record |
| IS\_SMART | numeric(1) | Numeric value indicating if the account is SMART (1 for true, 0 for false) |
| HashCode | varchar | Hash code associated with the record |

## vwtelasiaccount\_20231130\_1430 თელასის ანგარიშების ვიუ, თარიღებად

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| CREATEDATE | date | Date when the record was created |
| CLOSEDATE | date | Date when the account was closed |
| VOLTAGE | varchar | Voltage information associated with the account |
| STARTDATE | date | Start date of the account |
| INST\_CP | numeric(12, 3) | Numeric value representing INST\_CP |
| MTNUMB | varchar | Numeric value associated with MTNUMB |
| DATEINST | date | Date when the account was installed |
| MTNAME | varchar | Name associated with MTNAME |
| DIGIT | numeric(2) | Numeric value representing DIGIT |
| MTTPKEY | numeric(8) | Numeric value representing MTTPKEY |
| MTKOEF | numeric(8) | Numeric value representing MTKOEF |
| CYCLEDAY | numeric(4) | Numeric value representing CYCLEDAY |
| ACCKEY | numeric(8) | Numeric value representing ACCKEY |
| CUSTKEY | numeric(8) | Numeric value representing CUSTKEY |
| ACCID | varchar | Account ID associated with the record |
| IS\_SMART | numeric(1) | Numeric value indicating if the account is SMART (1 for true, 0 for false) |
| HashCode | varchar | Hash code associated with the record |

## **webdav\_lock\_descriptor** ფაილების მიბმისთვის საჭირო ბიბლიოთეკების

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier for the lock descriptor |
| version | integer | Version number for tracking changes to the record |
| created\_by | varchar(255) | User who created the lock descriptor |
| created\_date | timestamp | Timestamp indicating when the lock descriptor was created |
| last\_modified\_by | varchar(255) | User who last modified the lock descriptor |
| last\_modified\_date | timestamp | Timestamp indicating when the lock descriptor was last modified |
| deleted\_by | varchar(255) | User who deleted the lock descriptor |
| deleted\_date | date | Date when the lock descriptor was deleted |
| timeout | bigint | Timeout value for the lock descriptor |
| webdav\_document\_id | uuid | Unique identifier referencing the associated webdav document |

## webdav\_webdav\_credentials ფაილების მიბმისთვის საჭირო ბიბლიოთეკების

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier for the webdav credentials |
| version | integer | Version number for tracking changes to the record |
| created\_by | varchar(255) | User who created the webdav credentials |
| created\_date | timestamp | Timestamp indicating when the webdav credentials were created |
| last\_modified\_by | varchar(255) | User who last modified the webdav credentials |
| last\_modified\_date | timestamp | Timestamp indicating when the webdav credentials were last modified |
| deleted\_by | varchar(255) | User who deleted the webdav credentials |
| deleted\_date | date | Date when the webdav credentials were deleted |
| webdav\_password | varchar(255) | Password associated with the webdav credentials |
| username | varchar(255) | Username associated with the webdav credentials |

## webdav\_webdav\_document ფაილების მიბმისთვის საჭირო ბიბლიოთეკების

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier for the webdav document |
| version | integer | Version number for tracking changes to the record |
| created\_by | varchar(255) | User who created the webdav document |
| created\_date | timestamp | Timestamp indicating when the webdav document was created |
| last\_modified\_by | varchar(255) | User who last modified the webdav document |
| last\_modified\_date | timestamp | Timestamp indicating when the webdav document was last modified |
| deleted\_by | varchar(255) | User who deleted the webdav document |
| deleted\_date | date | Date when the webdav document was deleted |
| versioning | boolean | Boolean indicating whether versioning is enabled for the document |
| last\_version\_id | uuid | Unique identifier referencing the last version of the document |
| parent\_id | uuid | Unique identifier referencing the parent document |
| collection | boolean | Boolean indicating whether the document is a collection or not |
| full\_path | text | Full path of the webdav document in the hierarchy |
| name | varchar(500) | Name of the webdav document |

## webdav\_webdav\_document\_version ფაილების მიბმისთვის საჭირო ბიბლიოთეკების

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier for the webdav document version |
| version | integer | Version number for tracking changes to the record |
| created\_by | varchar(255) | User who created the webdav document version |
| created\_date | timestamp | Timestamp indicating when the webdav document version was created |
| last\_modified\_by | varchar(255) | User who last modified the webdav document version |
| last\_modified\_date | timestamp | Timestamp indicating when the webdav document version was last modified |
| deleted\_by | varchar(255) | User who deleted the webdav document version |
| deleted\_date | date | Date when the webdav document version was deleted |
| file\_reference | varchar(1024) | Reference to the file associated with the version |
| webdav\_document\_id | uuid | Unique identifier referencing the associated webdav document |
| content\_type | varchar(255) | MIME type of the content in the webdav document version |
| sha1sum | varchar(255) | SHA-1 checksum of the content in the webdav document version |
| natural\_version\_id | bigint | Natural version identifier for the document version |

## webdav\_webdav\_link ფაილების მიბმისთვის საჭირო ბიბლიოთეკების

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier for the webdav link |
| version | integer | Version number for tracking changes to the record |
| created\_by | varchar(255) | User who created the webdav link |
| created\_date | timestamp | Timestamp indicating when the webdav link was created |
| last\_modified\_by | varchar(255) | User who last modified the webdav link |
| last\_modified\_date | timestamp | Timestamp indicating when the webdav link was last modified |
| deleted\_by | varchar(255) | User who deleted the webdav link |
| deleted\_date | date | Date when the webdav link was deleted |
| entity\_type | varchar(100) | Type of entity associated with the link |
| entity\_id | uuid | Unique identifier referencing the associated entity |
| context | varchar(512) | Context information associated with the link |

## prx\_customer\_report\_notifications შეტყობინების ხელით ფორმირება (გაგზავნა)

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier for the customer report notification |
| customer\_number | varchar(40) | Customer number associated with the notification |
| customer\_name | varchar(255) | Customer name associated with the notification |
| sms\_message\_id | varchar(40) | SMS message ID associated with the notification |
| created\_by | varchar(255) | User who created the customer report notification |
| created\_date | timestamp | Timestamp indicating when the customer report notification was created |
| notification\_address | varchar(255) | Notification address (e.g., email or phone number) |
| notification\_text | varchar(999) | Text content of the notification |
| send\_time | timestamp | Timestamp indicating when the notification should be sent |
| is\_sent | boolean | Boolean indicating whether the notification has been sent |
| subject | varchar(255) | Subject of the notification |

## prx\_pre\_court\_summery\_parm წინასასამართლო

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | varchar(255) | Unique identifier for the pre-court summary parameter |
| uuid | uuid | UUID associated with the pre-court summary parameter |

## prx\_restructurization\_header\_log რესტრუქტურიზაციის ჰედერის ლოგი

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier for the restructurization header log |
| version | integer | Version number for tracking changes to the record |
| created\_by | varchar(255) | User who created the restructurization header log |
| created\_date | timestamp | Timestamp indicating when the restructurization header log was created |
| last\_modified\_by | varchar(255) | User who last modified the restructurization header log |
| last\_modified\_date | timestamp | Timestamp indicating when the restructurization header log was last modified |
| deleted\_by | varchar(255) | User who deleted the restructurization header log |
| deleted\_date | timestamp | Timestamp indicating when the restructurization header log was deleted |
| from\_date | timestamp | Start date of the restructurization period |
| to\_date | timestamp | End date of the restructurization period |
| entity\_id | uuid | Unique identifier referencing the associated entity |
| customer\_id | uuid | Unique identifier referencing the associated customer |
| apportioning\_status | varchar(255) | Status of apportioning for the restructurization header |

## prx\_rs\_invoice\_bk ინვოისის შენახული ვერსია

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier for the RS invoice |
| version | integer | Version number for tracking changes to the record |
| created\_by | varchar(255) | User who created the RS invoice |
| created\_date | timestamp | Timestamp indicating when the RS invoice was created |
| last\_modified\_by | varchar(255) | User who last modified the RS invoice |
| last\_modified\_date | timestamp | Timestamp indicating when the RS invoice was last modified |
| deleted\_by | varchar(255) | User who deleted the RS invoice |
| deleted\_date | timestamp | Timestamp indicating when the RS invoice was deleted |
| code | varchar(255) | Code associated with the RS invoice |
| invoice\_date | date | Date of the RS invoice |
| customer\_id | uuid | Unique identifier referencing the associated customer |
| status\_id | uuid | Unique identifier referencing the status of the RS invoice |
| amount | numeric(19, 2) | Amount associated with the RS invoice |
| type\_ | varchar(60) | Type of the RS invoice (e.g., 'Purchase', 'Sale') |
| invoice\_serias | varchar(20) | Serial number associated with the RS invoice |
| invoice\_number | varchar(20) | Invoice number |
| invoice\_id | bigint | Identifier for the RS invoice |
| number\_ | varchar(20) | Number associated with the RS invoice |
| sequence | integer | Sequence number for the RS invoice |
| invoice\_year | integer | Year of the RS invoice |
| invoice\_month | integer | Month of the RS invoice |
| correction\_of\_invoice\_id | bigint | Identifier for the corrected RS invoice |
| is\_closed | boolean | Boolean indicating whether the RS invoice is closed |
| is\_processed | boolean | Boolean indicating whether the RS invoice is processed |
| k\_id | integer | Identifier for the RS invoice |
| k\_type | integer | Type of the RS invoice (e.g., 'Type 1', 'Type 2') |
| operation\_date | date | Date of the RS invoice operation |
| reg\_date | date | Registration date of the RS invoice |
| rs\_comment | text | Comment associated with the RS invoice |
| rs\_status | boolean | Boolean indicating the status of the RS invoice |
| dec\_satus | integer | Status of the declaration associated with the RS invoice |
| dec\_number | varchar(255) | Declaration number associated with the RS invoice |
| rs\_invoice\_qty\_in\_period | integer | Quantity of RS invoices in the period |
| identification\_number | varchar(20) | Identification number associated with the RS invoice |
| name | varchar(255) | Name associated with the RS invoice |
| kv | numeric(19, 2) | Numeric value 'kv' associated with the RS invoice |

## CirChargeEstimateHelper -- ციკლური დარიხვების დამხმარე ცხრილი

|  |  |  |
| --- | --- | --- |
| Column Name | Data Type | Description |
| cusId | uuid | Unique identifier for the customer. |
| metId | uuid | Unique identifier for the meter. |
| kwt | numeric | The estimated kilowatt-hours (kWh) used. |

## **prx\_circular\_accural\_templog** - ციკლური დარიხვების ლოგი

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier |
| version | integer | Version number |
| created\_by | varchar(255) | Creator of the record |
| created\_date | timestamp | Creation date |
| last\_modified\_by | varchar(255) | Last modifier of the record |
| last\_modified\_date | timestamp | Last modification date |
| deleted\_by | varchar(255) | Deleter of the record |
| deleted\_date | timestamp | Deletion date |
| customer\_id | uuid | Customer identifier |
| block\_id | uuid | Block identifier |
| address | varchar(511) | Address |
| amount | numeric(19, 2) | Amount |
| counter\_number | varchar(30) | Counter number |
| new\_kilowatt | numeric(19, 2) | New kilowatt |
| new\_reading | numeric(19, 2) | New reading |
| new\_read\_date | date | New reading date |
| prev\_read | numeric(19, 2) | Previous reading |
| prev\_read\_date | date | Previous reading date |
| prev\_read\_type\_id | uuid | Previous reading type identifier |
| read\_type\_id | uuid | Reading type identifier |
| status | varchar(255) | Status |
| prev\_real\_date | date | Previous real reading date |
| prev\_real\_reading | numeric(19, 2) | Previous real reading |
| need\_coeficient\_change | boolean | Need coefficient change |
| need\_tariff\_change | boolean | Need tariff change |
| sum\_kwt | numeric(19, 2) | Sum of kilowatt |
| is\_legal | boolean | Is legal |
| real\_to\_real | boolean | Real to real |
| full\_amount | numeric(19, 2) | Full amount |
| one\_day\_kwt | numeric(19, 10) | One day kilowatt |
| tarriff\_vaue | numeric(19, 8) | Tariff value |
| counter\_id | uuid | Counter identifier |
| parent\_counter\_id | uuid | Parent counter identifier |
| real\_to\_est | boolean | Real to estimate |
| custom\_invoice\_date | date | Custom invoice date |
| custom\_prev\_read\_date | date | Custom previous reading date |
| custom\_read\_date | date | Custom reading date |
| is\_custom\_record | boolean | Is custom record |
| tariff\_id | uuid | Tariff identifier |
| real\_read\_diff\_kwt | numeric(19, 2) | Real reading difference in kilowatt |
| counter\_off\_record | boolean | Counter off record |
| estimate\_record | boolean | Estimate record |
| account\_number | varchar(30) | Account number |
| account\_type\_id | uuid | Account type identifier |
| note | varchar(255) | Note |
| chiled\_customer\_id | uuid | Child customer identifier |
| is\_current\_correction | boolean | Is current correction |
| is\_sub\_customer\_records | boolean | Is sub customer records |
| parent\_customer\_id | uuid | Parent customer identifier |
| is\_parent\_counter | boolean | Is parent counter |
| need\_sum\_charge | boolean | Need sum charge |
| create\_time\_stamp | varchar(100) | Create time stamp |
| prev\_block\_read\_date | date | Previous block read date |
| enter\_date\_time | timestamp | Enter date and time |
| voucher | varchar(50) | Voucher |
| cycle\_day\_diff | numeric(19) | Cycle day difference |
| step\_kwt | numeric(19, 2) | Step kilowatt |
| chiled\_counter\_id | uuid | Child counter identifier |
| telasi\_account\_id | varchar(40) | Telasi account identifier |
| telasi\_account\_chiled\_id | varchar(40) | Telasi account child identifier |
| commercial\_step\_kwt | numeric(19, 2) | Commercial step kilowatt |
| commercial\_tariff\_id | uuid | Commercial tariff identifier |
| regenerate\_step | boolean | Regenerate step |
| opposite\_amount | numeric(19, 2) | Opposite amount |
| opposite\_kwt | numeric(19, 2) | Opposite kilowatt |
| opposite\_trans\_id | uuid | Opposite transaction identifier |
| step\_value | integer | Step value |
| with\_gel | boolean | With gel |

## prx\_customer\_recconnection\_log - ავტომატური აღდგენების ლოგი

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier |
| customer\_number | varchar(40) | Customer number |
| telmico\_plus\_amount | numeric(19, 2) | Telmico plus amount |
| telmico\_minus\_amount | numeric(19, 2) | Telmico minus amount |
| deposit\_amount | numeric(19, 2) | Deposit amount |
| telasi\_amount | numeric(19, 2) | Telasi amount |
| telmiko\_amount\_with\_shadow | numeric(19, 2) | Telmiko amount with shadow |
| is\_delay | boolean | Is delay |
| last\_pay\_date\_time | timestamp | Last payment date and time |
| turn\_on\_time | timestamp | Turn on time |
| created\_by | varchar(255) | Creator of the record |
| created\_date | timestamp | Creation date |
| is\_closed | boolean | Is closed |
| disputed\_amount | numeric(19, 2) | Disputed amount |

## prx\_customer\_recconnection - ავტომატური აღდგენები

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier |
| version | integer | Version number |
| created\_by | varchar(255) | Creator of the record |
| created\_date | timestamp | Creation date |
| last\_modified\_by | varchar(255) | Last modifier of the record |
| last\_modified\_date | timestamp | Last modification date |
| deleted\_by | varchar(255) | Deleter of the record |
| deleted\_date | timestamp | Deletion date |
| customer\_id | uuid | Customer ID (foreign key to prx\_customer) |
| reconnect\_status\_id | uuid | Reconnect status ID (foreign key to prx\_cutoff\_status) |
| reconnection\_type | varchar(255) | Reconnection type |
| reconnect\_date | date | Reconnection date |
| last\_payed\_amount | numeric(19, 2) | Last paid amount |
| last\_paye\_date | date | Last pay date |
| telasi\_status | varchar(50) | Telasi status |
| telasi\_amount | numeric(19, 2) | Telasi amount |
| telmiko\_amount | numeric(19, 2) | Telmiko amount |
| disc\_rec\_status\_key | numeric(10) | Disconnection/reconnection status key |
| reconnect\_time | timestamp | Reconnection time |
| restore\_status | varchar(255) | Restore status |
| tl\_enter\_date | timestamp | Telasi enter date |
| tl\_mark\_code | numeric(19, 2) | Telasi mark code |
| tl\_mark\_date | timestamp | Telasi mark date |
| tl\_oper\_code | numeric(8) | Telasi operation code |
| tl\_oper\_date | timestamp | Telasi operation date |
| tl\_reading | numeric(14, 6) | Telasi reading |
| tl\_restore\_time | timestamp | Telasi restore time |
| counter\_id\_id | uuid | Counter ID (foreign key to prx\_counter) |
| telasi\_note\_imp | varchar(255) | Telasi note (important) |
| telasi\_status\_imp | varchar(255) | Telasi status (important) |
| last\_pay\_date\_time | timestamp | Last pay date and time |
| debt | numeric(19, 2) | Debt |
| note | varchar(255) | Note |
| serial\_number | varchar(255) | Serial number |

## prx\_customer\_recconnection\_log - ავტომატური აღდგენების ლოგი

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier |
| customer\_number | varchar(40) | Customer number |
| telmico\_plus\_amount | numeric(19, 2) | Telmico plus amount |
| telmico\_minus\_amount | numeric(19, 2) | Telmico minus amount |
| deposit\_amount | numeric(19, 2) | Deposit amount |
| telasi\_amount | numeric(19, 2) | Telasi amount |
| telmiko\_amount\_with\_shadow | numeric(19, 2) | Telmiko amount with shadow |
| is\_delay | boolean | Indicates if there is a delay |
| last\_pay\_date\_time | timestamp | Last pay date and time |
| turn\_on\_time | timestamp | Turn on time |
| created\_by | varchar(255) | Creator of the record |
| created\_date | timestamp | Creation date |
| is\_closed | boolean | Indicates if the record is closed |
| disputed\_amount | numeric(19, 2) | Disputed amount |

## prx\_debitor\_balance\_reserve\_rem -რეზერვების დამხარე ცხრილი

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier |
| customer\_id | uuid | References customer |
| customer\_number | varchar(30) | Customer number |
| customer\_name | varchar(100) | Customer name |
| give\_type | varchar(150) | Type of give |
| business\_center | varchar(100) | Business center |
| category | varchar(100) | Category |
| abonentissatusi | varchar(50) | Abonent status |
| sawkisivaliamount | numeric(19, 2) | Sawkisivali amount |
| daricxvaamount | numeric(19, 2) | Daricxva amount |
| subsidiaamount | numeric(19, 2) | Subsidia amount |
| gadaxdebiamount | numeric(19, 2) | Gadaxdebia amount |
| davalianebaamount | numeric(19, 2) | Davalianeba amount |
| daricxvabolotveamount | numeric(19, 2) | Daricxvabolotve amount |
| restructurization | boolean | Indicates if restructurization |
| document\_status | varchar(255) | Document status |
| apportioning\_status | varchar(255) | Apportioning status |
| apportionment\_date | date | Apportionment date |
| apportioned\_amount | numeric(19, 2) | Apportioned amount |
| monthqty | integer | Quantity of months |
| portion\_amountavg | numeric(19, 2) | Average portion amount |
| portion\_amountmin | numeric(19, 2) | Minimum portion amount |
| portion\_amountmax | numeric(19, 2) | Maximum portion amount |
| portion\_total\_amount | numeric(19, 2) | Total portion amount |
| remaining\_month | integer | Remaining months |
| portion\_remaining\_amount | numeric(19, 2) | Remaining portion amount |
| last\_bill\_date | date | Last bill date |
| last\_payment\_date | date | Last payment date |
| acquainted\_end\_balance | numeric(19, 2) | Acquainted end balance |
| acquainted\_last\_mont | numeric(19, 2) | Acquainted last month |
| calc\_methid | integer | Calculation method ID |
| calc\_period | double precision | Calculation period |
| calc\_resserve | numeric(19, 2) | Calculation reserve |
| check\_field | numeric(19, 2) | Check field |
| discont\_amount | numeric(19, 2) | Discount amount |
| discont\_legal | numeric(19, 4) | Legal discount |
| discont\_not\_legal | numeric(19, 4) | Not legal discount |
| positive\_start\_balance | numeric(19, 2) | Positive start balance |
| updated\_payment | numeric(19, 2) | Updated payment |
| is\_legal | boolean | Indicates if legal |

## prx\_debtor\_accrual\_account - ბუღალტრული რეპორტის დარიცხვების ცხრილი

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier |
| razdel | varchar(50) | Razdel |
| operacia | varchar(50) | Operacia |
| operaciisforma | varchar(255) | Operaciis forma |
| miwodebistipi | varchar(255) | Miwodebis tipi |
| givetypereportcode | varchar(20) | Give type report code |
| abonentisnomeri | varchar(50) | Abonentis nomeri |
| customername | varchar(255) | Customer name |
| operaciisdasaxeleba | varchar(255) | Operaciis dasaxeleba |
| moxmarebisseqtori | varchar(255) | Moxmarebis seqtori |
| categoryreportcode | varchar(255) | Category report code |
| vattype | varchar(255) | VAT type |
| vatrate | numeric(19, 2) | VAT rate |
| counter\_number | varchar(50) | Counter number |
| start\_killowat | numeric(19, 8) | Start kilowatt |
| end\_killowat | numeric(19, 8) | End kilowatt |
| tarifissafexuri | integer | Tarifis safexuri |
| simdzlavre | varchar(30) | Simdzlavre |
| voltagecode | varchar(20) | Voltage code |
| operaciebi | varchar(255) | Operaciebi |
| amount | numeric(19, 2) | Amount |
| withoutvatamount | numeric(19, 10) | Amount without VAT |
| vatamount | numeric(19, 10) | VAT amount |
| kv | numeric(19, 2) | KV |
| categoryreportname | varchar(255) | Category report name |
| iterao\_group | boolean | Iterao group |
| non\_recognition | boolean | Non recognition |
| tariff\_name | varchar(255) | Tariff name |
| tariff\_vat\_type | varchar(255) | Tariff VAT type |
| end\_create\_date | date | End create date |
| start\_create\_date | date | Start create date |
| period\_ | varchar(50) | Period |

## prx\_debtor\_payment\_account2 - დებიტორების გადახდების რეპორტი ახალი

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier |
| customer\_id | uuid | Foreign key referencing prx\_customer |
| amount | numeric(19, 2) | Amount |
| account\_type\_id | uuid | Foreign key referencing prx\_customer\_contract\_type |
| customer\_number | varchar(20) | Customer number |
| trans\_date | date | Transaction date |
| create\_date | date | Creation date |
| aviso\_date | date | Aviso date |
| source | varchar(50) | Source |
| trans\_type\_combination\_id | uuid | Foreign key referencing prx\_transaction\_type\_combinati |
| operacia | varchar(50) | Operation |
| bank\_code | varchar(50) | Bank code |
| bank\_name | varchar(100) | Bank name |
| payment\_doc\_number | varchar(50) | Payment document number |
| connected\_trans\_id | uuid | Connected transaction ID |
| simdzlavre | varchar(30) | Simdzlavre |
| tarifissafexuri | varchar(30) | Tarifis safexuri |

## prx\_parameters - პარამეტრების ცხრილი

| **Field** | **Type** | **Description** |
| --- | --- | --- |
| id | UUID | Primary key for the Table. |
| version | INTEGER | Version of the parameter. |
| created\_by | VARCHAR(255) | User who created the parameter. |
| created\_date | TIMESTAMP | Timestamp when the parameter was created. |
| last\_modified\_by | VARCHAR(255) | User who last modified the parameter. |
| last\_modified\_date | TIMESTAMP | Timestamp when the parameter was last modified. |
| deleted\_by | VARCHAR(255) | User who deleted the parameter. |
| deleted\_date | TIMESTAMP | Timestamp when the parameter was deleted. |
| stomer\_numerator\_id | UUID | Numerator associated with customer. |
| customer\_contrant\_numerator\_id | UUID | Numerator associated with customer contract. |
| counter\_numerator\_id | UUID | Numerator associated with counter. |
| hatch\_numerator\_id | UUID | Numerator associated with hatch. |
| distribution\_transaction\_opera | UUID | Numerator associated with distribution transaction operation. |
| deposit\_amount | NUMERIC(19, 2) | Amount for deposit. |
| deposit\_month\_number\_for\_average | INTEGER | Number of months for deposit average. |
| deposit\_transaction\_type\_id | UUID | Transaction type for deposit. |
| accural\_transaction\_type\_id | UUID | Transaction type for accrual. |
| bank\_guarantee\_timeout\_week | INTEGER | Timeout week for bank guarantee. |
| contract\_penalty\_contract\_type\_id | UUID | Contract type for penalty. |
| contract\_penalty\_percentage | DOUBLE PRECISION | Percentage for contract penalty. |
| contract\_penalty\_start\_date | DATE | Start date for contract penalty. |
| contract\_penalty\_status\_id | UUID | Status for contract penalty. |
| contract\_penalty\_trans\_type\_combination\_id | UUID | Transaction type combination for contract penalty. |
| contract\_penalty\_trans\_type\_selection\_id | UUID | Transaction type selection for contract penalty. |
| deposit\_bank\_guarantee\_combination\_type\_id | UUID | Combination type for deposit bank guarantee. |
| deposit\_complete\_accural\_type\_combination\_id | UUID | Combination type for deposit complete accrual. |
| deposit\_disconnected\_month | INTEGER | Disconnected month for deposit. |
| deposit\_month\_num\_for\_avg\_for\_overdue | INTEGER | Number of months for average for overdue deposit. |
| deposit\_overdue\_delay | INTEGER | Overdue delay for deposit. |
| deposit\_sub\_customer\_type\_combination\_id | UUID | Combination type for deposit sub-customer. |
| inactive\_customer\_status\_id | UUID | Status for inactive customer. |
| respectful\_days | INTEGER | Number of respectful days. |
| supply\_contract\_active\_status\_id | UUID | Active status for supply contract. |
| supply\_contract\_email\_text | TEXT | Email text for supply contract. |
| supply\_contract\_exhaust\_days | INTEGER | Exhaust days for supply contract. |
| supply\_contract\_sms\_text | TEXT | SMS text for supply contract. |
| telmiko\_contract\_id | UUID | Contract ID for Telmiko. |
| contract\_active\_status\_id | UUID | Active status for contract. |
| contract\_type\_deposite\_id | UUID | Deposit contract type. |
| contract\_type\_penalty\_id | UUID | Penalty contract type. |
| contract\_type\_telasi\_id | UUID | Telasi contract type. |
| contract\_type\_telmico\_id | UUID | Telmico contract type. |
| counter\_active\_status\_id | UUID | Active status for counter. |
| customer\_active\_status\_id | UUID | Active status for customer. |
| customer\_cutoff\_default\_status\_id | UUID | Default status for customer cutoff. |
| cutoff\_date\_adjustment | INTEGER | Adjustment for cutoff date. |
| invoice\_numerator\_id | UUID | Numerator associated with invoice. |
| invoice\_status\_approved\_id | UUID | Approved status for invoice. |
| invoice\_status\_to\_be\_confirmed\_id | UUID | To-be-confirmed status for invoice. |
| min\_amont\_for\_notifications | NUMERIC(19, 2) | Minimum amount for notifications. |
| min\_amount\_for\_cutoff | NUMERIC(19, 2) | Minimum amount for cutoff. |
| payment\_notification\_date\_adjustment | INTEGER | Adjustment for payment notification date. |
| rs\_integration\_service | VARCHAR(350) | Integration service for RS. |
| subsidy\_contract\_type\_id | UUID | Subsidy contract type. |
| subsidy\_excel\_template15000\_id | UUID | Excel template ID for subsidy (15000). |
| subsidy\_excel\_template7000\_id | UUID | Excel template ID for subsidy (7000). |
| subsidy\_excel\_template\_cleanup\_id | UUID | Excel template ID for subsidy cleanup. |
| subsidy\_excel\_template\_gwp\_amount | NUMERIC(19, 2) | GWP amount for subsidy excel template. |
| subsidy\_excel\_template\_gwp\_id | UUID | GWP ID for subsidy excel template. |
| subsidy\_excel\_template\_mayors\_subsidy\_id | UUID | Mayors subsidy ID for subsidy excel template. |
| subsidy\_excel\_template\_multi\_child\_id | UUID | Multi-child ID for subsidy excel template. |
| subsidy\_mayor\_transaction\_combination\_id | UUID | Transaction type combination for subsidy mayor. |
| subsidy\_multi\_child\_transaction\_combination\_id | UUID | Transaction type combination for subsidy multi-child. |
| subsidy\_social\_transaction\_combination\_id | UUID | Transaction type combination for subsidy social. |
| subsidy\_transaction\_type\_id | UUID | Transaction type for subsidy. |
| supply\_contract\_canceled\_status\_id | UUID | Canceled status for supply contract. |
| delay\_cancellation\_text | TEXT | Text for delay cancellation. |
| rs\_tin | VARCHAR(255) | TIN for RS. |
| circular\_accrual\_corrected\_trans\_type\_id | UUID | Transaction type for circular accrual corrected. |
| circular\_accrual\_correction\_trans\_type\_id | UUID | Transaction type for circular accrual correction. |
| circular\_accrual\_current\_accrual\_type\_id | UUID | Transaction type for circular accrual current accrual. |
| circular\_accrual\_estimate\_accrual\_trans\_type\_id | UUID | Transaction type for circular accrual estimate accrual. |
| circular\_accrual\_real\_accrual\_trans\_type\_id | UUID | Transaction type for circular accrual real accrual. |
| court\_administration\_numerator\_id | UUID | Numerator associated with court administration. |
| min\_amount\_for\_cutoff\_legal | NUMERIC(19, 2) | Minimum amount for legal cutoff. |
| court\_status\_appeal\_id | UUID | Appeal status for court. |
| court\_status\_is\_in\_court\_id | UUID | In-court status for court. |
| court\_status\_new\_id | UUID | New status for court. |
| court\_status\_returned\_id | UUID | Returned status for court. |
| circular\_accrual\_sum\_accrual\_type\_id | UUID | Transaction type for circular accrual sum accrual. |
| restructurization\_numerator\_id | UUID | Numerator associated with restructurization. |
| restructurization\_transaction\_type\_combination\_id | UUID | Transaction type combination for restructurization. |
| payment\_transaction\_type\_combination\_id | UUID | Transaction type combination for payment. |
| restructurization\_debt\_abolishment\_id | UUID | Transaction type for restructurization debt abolishment. |
| restructurization\_portion\_trans\_type\_combination\_id | UUID | Transaction type combination for restructurization portion. |
| restructurization\_portion\_payment\_date\_control | INTEGER | Payment date control for restructurization portion. |
| restructurization\_portion\_payment\_delay\_notif\_id | UUID | Notification ID for restructurization portion payment delay. |
| restructurization\_portion\_payment\_notification\_id | UUID | Notification ID for restructurization portion payment. |
| delay\_abolished\_status\_id | UUID | Abolished status for delay. |
| payment\_delay\_notification\_date\_control | INTEGER | Notification date control for payment delay. |
| counter\_control\_trans\_type\_id | UUID | Transaction type for counter control. |
| counter\_install\_trans\_type\_id | UUID | Transaction type for counter install. |
| counter\_uninstall\_trans\_type\_id | UUID | Transaction type for counter uninstall. |
| authorization\_date | DATE | Authorization date. |
| counter\_rotation\_coefficient | NUMERIC(19, 2) | Rotation coefficient for counter. |
| pre\_court\_work\_case\_id\_numerator\_id | UUID | Numerator associated with pre-court work case ID. |
| pre\_court\_work\_limit\_legal | INTEGER | Legal limit for pre-court work. |
| pre\_court\_work\_limit\_non\_legal | INTEGER | Non-legal limit for pre-court work. |
| pre\_court\_work\_notify\_before | INTEGER | Notification period before pre-court work. |
| invoice\_status\_loaded\_id | UUID | Loaded status for invoice. |
| invoice\_status\_denied\_id | UUID | Denied status for invoice. |
| subsidy\_multi\_child\_subsidy\_tariff\_id | UUID | Tariff ID for subsidy multi-child. |
| subsidy\_social\_subsidy\_tariff\_x15000\_id | UUID | Tariff ID for subsidy social (15000). |
| subsidy\_social\_subsidy\_tariff\_x7000\_id | UUID | Tariff ID for subsidy social (7000). |
| invoice\_status\_to\_be\_loaded\_id | UUID | To-be-loaded status for invoice. |
| voucher\_transaction\_combination\_id | UUID | Transaction type combination for voucher. |
| correction\_akt\_transaction\_combination\_id | UUID | Transaction type combination for correction akt. |
| bill\_numerator\_id | UUID | Numerator associated with bill. |
| bill\_payment\_trans\_type\_id | UUID | Transaction type for bill payment. |
| telmiko\_addresses | TEXT | Addresses for Telmiko. |
| telmiko\_callcenter | VARCHAR(255) | Call center information for Telmiko. |
| telmiko\_email | VARCHAR(30) | Email information for Telmiko. |
| telmiko\_for\_customers\_text | TEXT | Text information for Telmiko customers. |
| telmiko\_id | VARCHAR(30) | ID for Telmiko. |
| telmiko\_supplier\_name | VARCHAR(255) | Supplier name for Telmiko. |
| telmiko\_web\_page | VARCHAR(30) | Web page information for Telmiko. |
| deposit\_request\_message\_template\_ge\_id | UUID | Foreign key referencing prx\_message\_template for deposit request in Georgian. |
| deposit\_request\_message\_template\_id | UUID | Foreign key referencing prx\_message\_template for deposit request. |
| deposit\_warning\_message\_template\_ge\_id | UUID | Foreign key referencing prx\_message\_template for deposit warning in Georgian. |
| deposit\_warning\_message\_template\_id | UUID | Foreign key referencing prx\_message\_template for deposit warning. |
| charge\_type\_id | UUID | Foreign key referencing prx\_transaction\_type for charge type. |
| estimated\_transaction\_type\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for estimated transaction type. |
| counter\_off\_trans\_type\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for counter off transaction type. |
| deposit\_correction\_transaction\_type\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for deposit correction transaction. |
| deposit\_owner\_type\_leaseholder\_id | UUID | Foreign key referencing prx\_owner\_type for deposit owner type (leaseholder). |
| contract\_inactive\_status\_id | UUID | Foreign key referencing prx\_status for contract inactive status. |
| sub\_customer\_charge\_type\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for sub-customer charge type. |
| voucher\_numerator\_id | UUID | Foreign key referencing prx\_numerator for voucher numerator. |
| other\_middle\_charge\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for other middle charge. |
| additional\_charge\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for additional charge. |
| telasi\_balance\_el\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for Telasi balance (electricity). |
| telasi\_balance\_old\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for Telasi balance (old). |
| telasi\_balance\_power\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for Telasi balance (power). |
| telasi\_balnace\_rec\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for Telasi balance (rec). |
| supply\_contract\_pending\_status | UUID | Foreign key referencing prx\_status for supply contract pending status. |
| bill\_payment\_type\_id | UUID | Foreign key referencing prx\_transaction\_type for bill payment type. |
| bill\_requested\_deposit\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for bill requested deposit. |
| bill\_restructurization\_type\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for bill restructurization type. |
| bill\_credit\_memo\_type\_id | UUID | Foreign key referencing prx\_transaction\_type for bill credit memo type. |
| customer\_canceled\_status\_id | UUID | Foreign key referencing prx\_status for customer canceled status. |
| payment\_notification\_email | BOOLEAN | Flag for payment notification via email. |
| payment\_notification\_sms | BOOLEAN | Flag for payment notification via SMS. |
| warning\_notification\_email | BOOLEAN | Flag for warning notification via email. |
| warning\_notification\_sms | BOOLEAN | Flag for warning notification via SMS. |
| mp\_power\_type\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for MP power type. |
| saldireba\_type\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for Saldireba type. |
| deposit\_credit\_memotype\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for deposit credit memo type. |
| debt\_internal\_rotation\_id | UUID | Foreign key referencing prx\_transaction\_type\_combinati for debt internal rotation. |
| deposit\_creadit\_memo\_imp\_id | UUID | Foreign key referencing prx\_excel\_import\_template for deposit credit memo import. |

## prx\_rs\_invoice\_temp\_calc-ფაქტურების გამოსათვლელი დამხმარე

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier (primary key) |
| customer\_id | uuid | Foreign key referencing prx\_customer (not null) |
| customer\_number | varchar(255) | Customer number |
| with\_out\_vat | boolean | Indicates if VAT is excluded |
| amount | numeric(19, 2) | Amount |
| kilowatt\_hour | numeric(19, 2) | Kilowatt hour |
| invoice\_year | integer | Invoice year |
| invoice\_month | integer | Invoice month |
| invoice\_date | date | Invoice date |
| operation\_date | date | Operation date |
| code | varchar(255) | Code |
| exsistrsinvoice | boolean | Indicates if an existing RS invoice is present |
| lastinvoicestatuscode | varchar(255) | Last invoice status code |
| lastinvoicecode | varchar(255) | Last invoice code |
| lastinvoicesequence | varchar(255) | Last invoice sequence |
| lastinvoiceinvoiceid | integer | Last invoice ID |
| lastinvoiceid | uuid | Last invoice UUID |
| decstatus | integer | Declaration status |
| lastinvoiceyear | integer | Last invoice year |
| lastinvoicemonth | integer | Last invoice month |
| category | varchar(255) | Category |
| type\_ | varchar(255) | Type |
| identification\_number | varchar(20) | Identification number |
| name | varchar(255) | Name |
| maxcreatedatelast\_inv | date | Maximum create date of the last invoice |
| maxdreatedate | date | Maximum create date |
| case\_type | varchar(2) | Case type |

## prx\_status - სტატუსების ცხრილი

| **Field Name** | **Data Type** | **Description** |
| --- | --- | --- |
| id | uuid | Unique identifier (primary key) |
| version | integer | Version |
| created\_by | varchar(255) | Created by |
| created\_date | timestamp | Created date |
| last\_modified\_by | varchar(255) | Last modified by |
| last\_modified\_date | timestamp | Last modified date |
| deleted\_by | varchar(255) | Deleted by |
| deleted\_date | timestamp | Deleted date |
| code | varchar(20) | Code (not null) |
| name | varchar(50) | Name (not null) |
| allow\_edit | boolean | Allow edit |
| type\_ | varchar(255) | Type (not null) |
| hash\_code | varchar(200) | Hash code |

## **report\_report**-რეპორტების ცხრილი

| **Field** | **Data Type** | **Constraints** | **Description** |
| --- | --- | --- | --- |
| id | UUID | Primary Key | Unique identifier for each report entry. |
| create\_ts | Timestamp |  | Timestamp for creation of the report. |
| created\_by | VARCHAR(50) |  | Identity of the creator of the report. |
| version | Integer | Default: 1, Not Null | Version number of the report, defaults to 1. |
| update\_ts | Timestamp |  | Timestamp for the last update of the report. |
| updated\_by | VARCHAR(50) |  | Identity of the user who last updated the report. |
| delete\_ts | Timestamp |  | Timestamp for soft deletion of the report. |
| deleted\_by | VARCHAR(50) |  | Identity of the user who deleted the report. |
| name | VARCHAR(255) | Not Null | Name of the report. |
| code | VARCHAR(255) |  | Code associated with the report. |
| description | VARCHAR(500) |  | Description of the report. |
| locale\_names | Text |  | Localized names of the report. |
| group\_id | UUID | Foreign Key: report\_group | Reference to the report group this report belongs to. |
| report\_type | Integer |  | Type of the report. |
| default\_template\_id | UUID | Foreign Key: report\_template | Reference to the default template for the report. |
| xml | Text |  | XML data related to the report. |
| roles\_idx | VARCHAR(1000) |  | Indexing roles related to the report. |
| screens\_idx | VARCHAR(1000) |  | Indexing screens associated with the report. |
| input\_entity\_types\_idx | VARCHAR(1000) |  | Indexing input entity types related to the report. |
| rest\_access | Boolean | Default: False | Indicates whether the report allows REST access. |
| is\_system | Boolean | Default: False | Marks if the report is a system report. |
| sys\_tenant\_id | VARCHAR(255) |  | Tenant identifier associated with the report. |

## telasicuthistoryvlocal - თელასიდან წამოთებული გათიშვა აღდგენის ცხრილი

| **Field** | **Type** | **Constraints** |
| --- | --- | --- |
| id | uuid | Primary Key |
| version | integer | Not Null |
| created\_by | varchar(255) |  |
| created\_date | timestamp |  |
| last\_modified\_by | varchar(255) |  |
| last\_modified\_date | timestamp |  |
| deleted\_by | varchar(255) |  |
| deleted\_date | timestamp |  |
| code | varchar(20) | Not Null |
| name | varchar(50) | Not Null |
| allow\_edit | boolean |  |
| type\_ | varchar(255) | Not Null |
| hash\_code | varchar(200) |  |

## vwtelasiaccountrel\_XXXXXXXX-XXXX-დარიცხვის წინ შუალდერუ ბაზის ლოგი, იშიფრება თარიღი- სათი

|  |  |  |
| --- | --- | --- |
| Column Name | Data Type | Description |
| ACCKEY | numeric(8) | Unique identifier for the account. |
| BASE\_ACCKEY | numeric(8) | Foreign key referencing another account (possibly the base account in a relationship). |
| hashcode | varchar | Hash code associated with the account relationship. |

## vwtelasiroutestore\_xxxx\_xxxx-დარიცხვის წინ შუალდერუ ბაზის ლოგი, იშიფრება თარიღი- სათი

|  |  |  |
| --- | --- | --- |
| Column Name | Data Type | Description |
| CUSTKEY | numeric(8) | Foreign key referencing another table (possibly customer). |
| ACCKEY | numeric(8) | Foreign key referencing another table (possibly account). |
| NEW\_READDATE | date | Date of the new meter reading. |
| NEW\_READING | numeric(16, 6) | New meter reading value (16 digits with 6 decimal places). |
| NEW\_KWT | numeric(13, 3) | Kilowatt-hours used based on the new reading (13 digits with 3 decimal places). |
| PRV\_READING | numeric(16, 6) | Previous meter reading value (16 digits with 6 decimal places). |
| PRV\_READDATE | date | Date of the previous meter reading. |
| PRV\_RDTYPE | numeric(8) | Foreign key referencing another table (possibly previous reading type). |
| NEW\_RDTYPE | numeric(8) | Foreign key referencing another table (possibly new reading type). |
| ENTERDATE | timestamp | Date and time the data was entered. |

## vwtelasicust\_XXXXXXXXXXXX-დარიცხვის წინ შუალდერუ ბაზის ლოგი, იშიფრება თარიღი- სათი

|  |  |  |
| --- | --- | --- |
| Column Name | Data Type | Description |
| ACCNUMB | varchar | Account number (text format). |
| OWNER | varchar | Account owner name (text format). |
| TAXID | varchar | Tax ID associated with the account owner (text format). |
| OWNER\_PERSONID | varchar | Identifier for the owner person (text format). |
| OWNER\_TAXID | varchar | Tax ID of the owner (text format). |
| OWNER\_START\_DATE | date | Date the ownership started. |
| REGISTER\_CODE | varchar | Registration code (text format). |
| STREETNAME | varchar | Street name of the registered address (text format). |
| HOUSE | varchar | House number of the registered address (text format). |
| BUILDING | varchar | Building number of the registered address (text format). |
| PORCH | varchar | Porch number of the registered address (text format). |
| FLATE | varchar | Flat number of the registered address (text format). |
| POSTINDEX | varchar | Postal code of the registered address (text format). |
| STREETNAME\_BILL | varchar | Street name of the billing address (text format). |
| HOUSE\_BILL | varchar | House number of the billing address (text format). |
| BUILDING\_BILL | varchar | Building number of the billing address (text format). |
| PORCH\_BILL | varchar | Porch number of the billing address (text format). |
| FLATE\_BILL | varchar | Flat number of the billing address (text format). |
| POSTINDEX\_BILL | varchar | Postal code of the billing address (text format). |
| EMAIL | varchar | Email address associated with the customer (text format). |
| TEL | varchar | Telephone number associated with the customer (text format). |
| FAX | varchar | Fax number associated with the customer (text format). |
| BANKACCOUNTS | varchar | Bank account information (text format). |
| CREATEDATE | date | Date the customer record was created. |
| CLOSEDATE | date | Date the customer record was closed (if applicable). |
| CUSTCATNAME | varchar | Customer category name (text format). |
| CUSTOMER\_STATUS | varchar | Customer status (text format). |
| CUT | numeric(1) | Flag indicating if the customer is disconnected (1) or not (0). |
| ACTIVITY | varchar | Customer activity status (text format). |
| REGIONNAME | varchar | Region name associated with the customer (text format). |
| CUSTKEY | numeric(8) | Unique identifier for the customer. |
| STREETKEY | numeric(8) | Foreign key referencing another table (possibly street). |
| CUSTCATKEY | numeric(8) | Foreign key referencing another table (possibly customer category). |
| COMPANY\_ID | numeric(8) | Foreign key referencing another table (possibly company). |
| HashCode | varchar | Hash code associated with the customer record. |
| CUSTNAME | varchar | Customer name (text format). |
| CreateDateTime | timestamp with time zone | Date and time the customer record was created, including time zone information. |