|  |  |  |  |
| --- | --- | --- | --- |
| Normalizacion | 1FN | 2FN | 3FN |
| User | x | X |  |
| Rol\_user | x | X |  |
| Factura | x | X |  |
| Cliente | X | X |  |
| Tipo\_documento | x | X |  |
| Vedendedor | x | X |  |
| Pedido | X | X |  |
| Categoria | X | x |  |
| Referencia | x | X |  |
| Almacen | x | X |  |
| Producto | x | X |  |
| Almacen producto | x | X |  |
| Pedido producto | X | X |  |
| Tipo pago | X | X |  |