**CREATE TABLE factura\_detalle( cod\_facdetalle int AUTO\_INCREMENT PRIMARY KEY, factura\_cod int NOT null, producto\_cod int NOT null, cantidad int NOT null, valor\_venta decimal(10,0) NOT null DEFAULT 0, subtotal decimal(10,0)as(valor\_venta\*cantidad), descuento decimal(10,2)NOT null DEFAULT 0, neto decimal(10,0)as(subtotal\*(1-descuento)), INDEX(factura\_cod), FOREIGN KEY(factura\_cod) REFERENCES factura\_cabeza(cod\_factuta) on DELETE CASCADE ON UPDATE CASCADE, FOREIGN KEY(producto\_cod)REFERENCES producto(cod\_producto) on DELETE CASCADE ON UPDATE CASCADE );**

**CREATE TABLE entrada\_cabeza( cod\_entrada int AUTO\_INCREMENT PRIMARY KEY, fecha\_entrada date NOT null, proveedor\_cod int NOT null, empleado\_cod int NOT null, forma\_pago ENUM('efectivo','nequi','credito'), FOREIGN KEY(proveedor\_cod) REFERENCES proveedores(cod\_proveedor) ON DELETE CASCADE ON UPDATE CASCADE, FOREIGN KEY(empleado\_cod)REFERENCES empleado(cod\_empleado) ON DELETE CASCADE ON UPDATE CASCADE**

**);**

**CREATE TABLE entrada\_detalle( cod\_edetalle int AUTO\_INCREMENT PRIMARY KEY, entrada\_cod int NOT null, producto\_cod int NOT null, cantidad int NOT null, valor\_compra decimal(10,0) NOT null DEFAULT 0, subtotal decimal(10,0)as(valor\_compra\*cantidad), INDEX(entrada\_cod) FOREIGN key(entrada\_cod) REFERENCES entrada\_cabeza(cod entrada on DELETE CASCADE ON UPDATE CASCADE, FOREIGN KEY(productos\_cod)REFERENCES productos(cod\_productos)on DELETE CASCADE ON UPDATE CASCADE );**