**Location:**

LocationID(PK)

LocationName

Active

**AppProcess:**

AppProcessID(PK)

AppProcessName

Active

**UserGroup:**

GroupID(PK)

GroupName

Active

**UserGroupWiseProcess:**

GroupProcessID(PK)

GroupName

AppProcessName

**User:**

UserID(PK)

UserName

LocationID

Active

**UserAccessPermission:**

UserID

GroupProcessID

**Category:**

CategoryID(PK)

CategoryName

CategoryCode

ItemType

Note

Active

**UnitList:**

UnitID(PK)

UnitName

Active

**ItemInfo:**

ItemID(PK)

CategoryID

ItemName

ItemCode

ItemDesc

ItemType

UnitName

QtyPerUnit

StockItem

UnitPrice

**Vendor:**

VendorID(PK)

VendorCode

VendorName

Address

PostCode

Email

Phone

Fax

City

Country

VendorType

OpenBal

OpeningDate

ContractPerson

Desig

**VendorItem:**

ItemID(PK)

VendorID(PK)

**ItemProcessLeadTime:**

ItemID(PK)

ProcessID(PK)

LeadTime

ActiveDate

**Framework:**

FrameworkID(PK)

FrameworkType

VendorID

ContractStartDate

ContractEndDate

SignDate

PreparedPerson

Active

**FrameworkItem:**

FrameworkID(PK)

ItemID(PK)

Specification (PK)

Packsize

Unit

Qty

Price

**CancelList:**

CancelID(PK)

TransFormProcess

RefNo

ItemID

Date

Note

**RejectList:**

RejectID(PK)

TransFormProcess

RefNo

ItemID

Date

Note

**CompleteList:**

CompleteID(PK)

TransFormProcess

RefNo

ItemID

Date

Note

**PRAssignList:**

PRAssignID(PK)

PRID

AssignedUserID

AssignDate

**PRItem:**

PRID(PK)

ItemID(PK)

CategoryID

ItemName

Specification (PK)

UnitID

Qty

PackSize

ProcessID

ProcessDate

**PR:**

PRID(PK)

PRRefNo

PRDate

RequesterID

PRLocation

PriorityID

DonorName

DonorSpecification

AwardEndDate

DeliveryMethod

IsPlanned

PlannedQuarter

ReceiverName

ReceiverAddress

ReceiverPhone

ReceiverEmail

AssignUserID

AssignDate

Remarks

**TearmsCondition:**

Tearms&ConditionID(PK)

Tearms&ConditionText

**Invitation:**

InvitationID (PK)

Type

Date

Sub

Body

StartTime

EndTime

Multilocation

DeliveryPlace

InviteMedia

AttachFileLocation

TOR AttachLocation

**Invitation Item:**

InvitationID (PK)

RefNo (PK)

ItemID (PK)

Specification (PK)

PackSize

UnitID

Qty

**Invitation Vendor:**

InvitationID (PK)

VendorID (PK)

VendorEmail

**Invitation Term:**

InvitationID (Pk)

Term&Condition

Ordering (PK)

**VendorSelection:**

SelectionID (PK)

Type

SelectionProcess

SelectionDate

VendorID

RefNo

Note

TO\_PO

TO\_PO Date

RequesterEmail

**Selected ProcessAttach:**

SelectionID

AttachFileLocation

AttachNote

**VendorSelectionGroup:**

SelectionID

UserID

Name

Designation

**SelectionItem:**

SelectionID (PK)

ItemID (PK)

ItemDesc (PK)

UnitID

PackSize

Qty

UnitPrice

**PO:**

POID(PK)

PONo

PODate

VendorID

Address

Email

Attn

CellNo

Sub

Body

Currency

Rate

Note

PreparedByName

PreparedByDesignation

PreparedDate

CheckedByName

CheckedByDesignation

CheckedDate

ApprovedByName

ApprovedByDesignation

ApprovedDate

CCList

EmailBody

**POAttach:**

POID

AttachFileLocation

Note

**PODetail:**

POID

RefNo

ItemID

ItemDesc

PackSize

UnitID

Qty

Price

**GRN:**

GRNID(PK)

GRNNo

GRNDate

VendorID

RefNo

ReceiveLocation

POID

Remarks

ReceiveByName

ReceiveByDesignation

ReceivedDate

CheckedByName

CheckedByDesignation

CheckedDate

DeliveryTime

GoodsQuantity

GoodsQuality

Presentable

**GRNItem:**

GRNID(PK)

ItemID(PK)

Specification (PK)

UnitID

POQty

ReceiveQty

Remarks

**GRNAttachment:**

GRNID

AttachFileLocation

Note

**PaymentMain:**

PaymentID

TrackingNo

BillNo

BillDate

vendorID

InvoiceNO

InvoiceDate

ReceiveAmount

RemainingAmount

Remarls

**PaymentDetail:**

PaymentID

BillNo

ItemID

Amount

**PaymentCostHead:**

BillNo

Account

CostCenter

Project

SOF

DEA

Analysis

Amount

**CloseList:**

RefNo

Date

CommunicationFollow-Up

Commitment

**ActivityLog:**

ActivityID

Date

Time

LoginName

Source

RefNo/ID

ActionDone