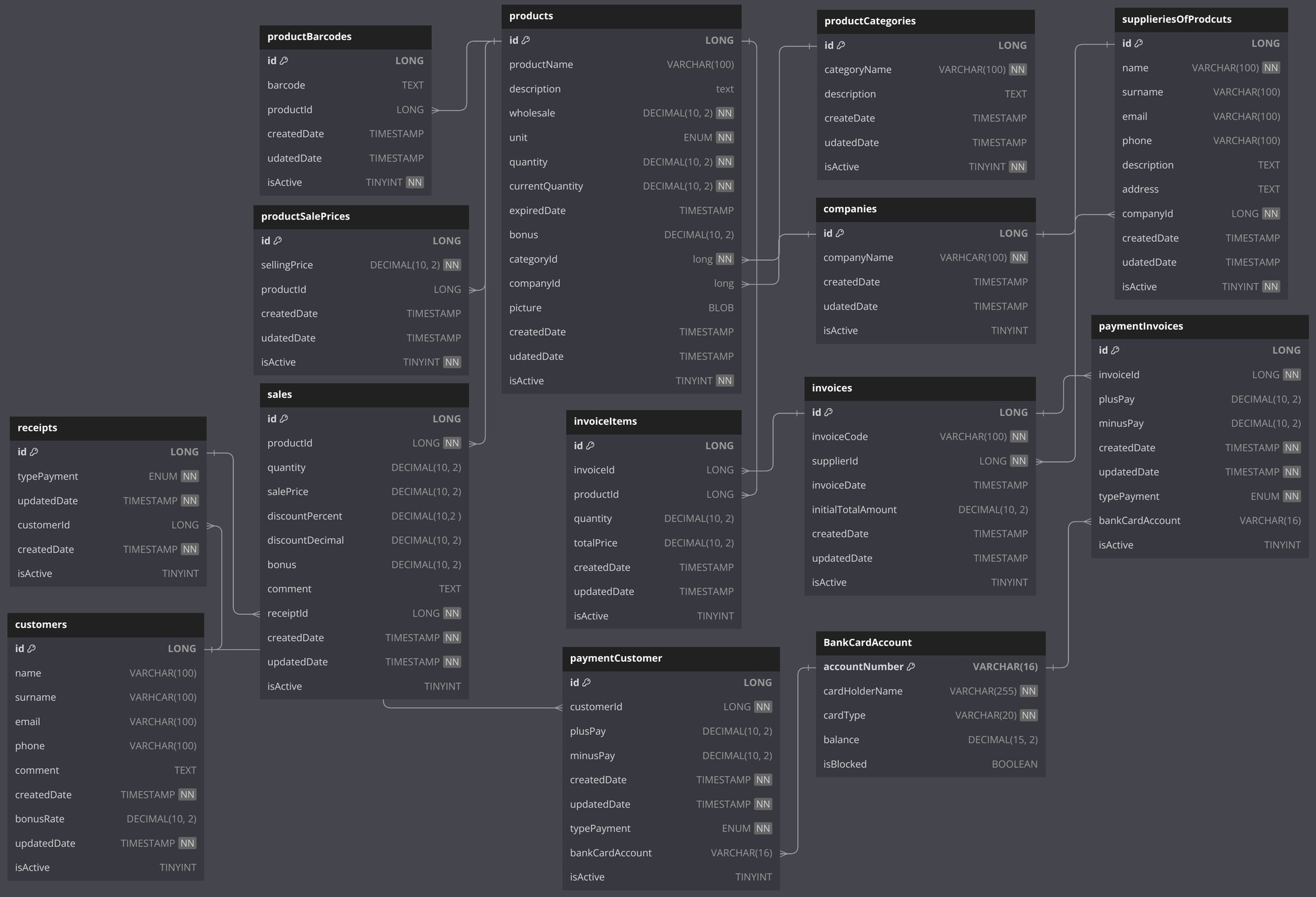
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id LONG
barcode TEXT
productId LONG
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udatedDate TIMESTAMP
isActive TINYINT NN
products
id LONG
productName VARCHAR(100)
description text
wholesale DECIMAL(10, 2) NN
unit ENUM NN
quantity DECIMAL(10, 2) NN
currentQuantity DECIMAL(10, 2) NN
expiredDate TIMESTAMP
bonus DECIMAL(10, 2)
categoryId long NN
companyId long
picture BLOB
createdDate TIMESTAMP
udatedDate TIMESTAMP
isActive TINYINT NN
productCategories
id LONG
categoryName VARCHAR(100) NN
description TEXT
createDate TIMESTAMP
udatedDate TIMESTAMP
isActive TINYINT NN
suppliersOfProdcuts
id LONG
name VARCHAR(100) NN
surname VARCHAR(100)
email VARCHAR(100)
phone VARCHAR(100)
description TEXT
address TEXT
companyId LONG NN
createdDate TIMESTAMP
udatedDate TIMESTAMP
isActive TINYINT NN
productSalePrices
id LONG
sellingPrice DECIMAL(10, 2) NN
productId LONG
createdDate TIMESTAMP
udatedDate TIMESTAMP
isActive TINYINT NN
companies
id LONG
companyName VARHCAR(100) NN
createdDate TIMESTAMP
udatedDate TIMESTAMP
isActive TINYINT
sales
id LONG
productId LONG NN
quantity DECIMAL(10, 2)
salePrice DECIMAL(10, 2)
discountPercent DECIMAL(10,2)
discountDecimal DECIMAL(10, 2)
bonus DECIMAL(10, 2)
comment TEXT
receiptId LONG NN
createdDate TIMESTAMP NN
updatedDate TIMESTAMP NN
isActive TINYINT
invoiceItems
id LONG
invoiceId LONG
productId LONG
quantity DECIMAL(10, 2)
totalPrice DECIMAL(10, 2)
createdDate TIMESTAMP
updatedDate TIMESTAMP
isActive TINYINT
invoices
id LONG
invoiceCode VARCHAR(100) NN
supplierId LONG NN
invoiceDate TIMESTAMP
initialTotalAmount DECIMAL(10, 2)
createdDate TIMESTAMP
updatedDate TIMESTAMP
isActive TINYINT
paymentInvoices
id LONG
invoiceId LONG NN
plusPay DECIMAL(10, 2)
minusPay DECIMAL(10, 2)
createdDate TIMESTAMP NN
updatedDate TIMESTAMP NN
typePayment ENUM NN
bankCardAccount VARCHAR(16)
isActive TINYINT
receipts
id LONG
typePayment ENUM NN
updatedDate TIMESTAMP NN
customerId LONG
createdDate TIMESTAMP NN
isActive TINYINT
customers
id LONG
name VARCHAR(100)
surname VARHCAR(100)
email VARCHAR(100)
phone VARCHAR(100)
comment TEXT
createdDate TIMESTAMP NN
bonusRate DECIMAL(10, 2)
updatedDate TIMESTAMP NN
isActive TINYINT
paymentCustomer
id LONG
customerId LONG NN
plusPay DECIMAL(10, 2)
minusPay DECIMAL(10, 2)
createdDate TIMESTAMP NN
updatedDate TIMESTAMP NN
typePayment ENUM NN
bankCardAccount VARCHAR(16)
isActive TINYINT
BankCardAccount
accountNumber VARCHAR(16)
cardHolderName VARCHAR(255) NN
cardType VARCHAR(20) NN
balance DECIMAL(15, 2)
isBlocked BOOLEAN
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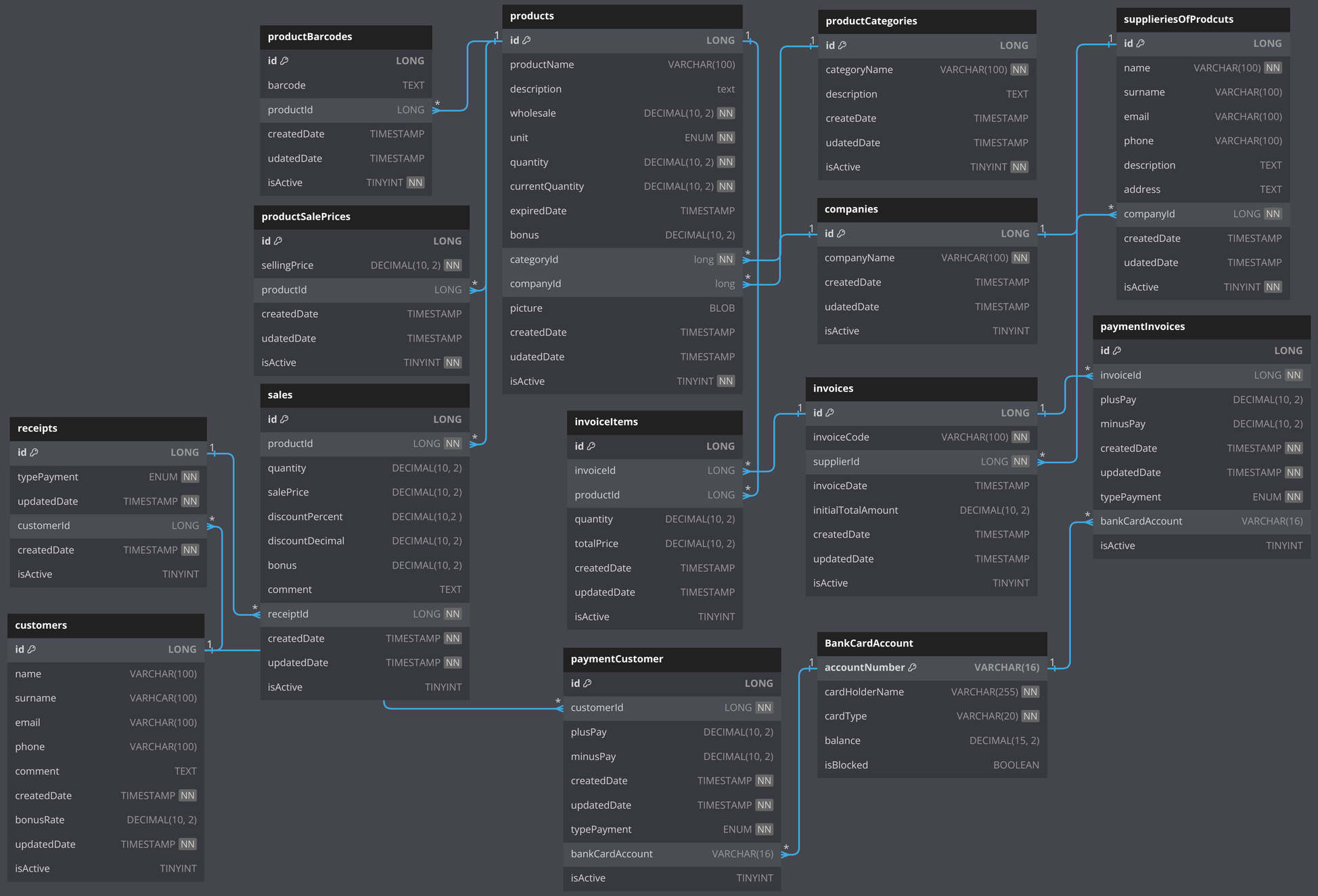
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receiptId LONG NN
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updatedDate TIMESTAMP
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invoiceCode VARCHAR(100) NN
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createdDate TIMESTAMP
updatedDate TIMESTAMP
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paymentInvoices
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invoiceId LONG NN
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minusPay DECIMAL(10, 2)
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bankCardAccount VARCHAR(16)
isActive TINYINT
receipts
id LONG
typePayment ENUM NN
updatedDate TIMESTAMP NN
customerId LONG
createdDate TIMESTAMP NN
isActive TINYINT
customers
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surname VARHCAR(100)
email VARCHAR(100)
phone VARCHAR(100)
comment TEXT
createdDate TIMESTAMP NN
bonusRate DECIMAL(10, 2)
updatedDate TIMESTAMP NN
isActive TINYINT
paymentCustomer
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customerId LONG NN
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minusPay DECIMAL(10, 2)
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