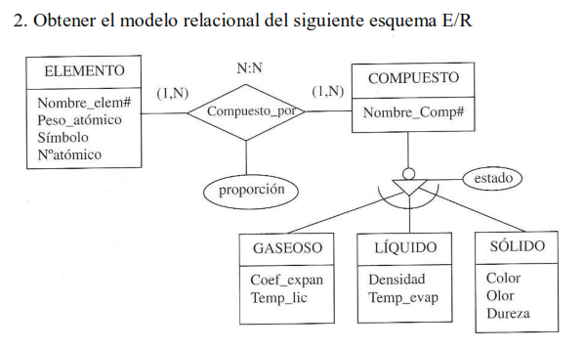
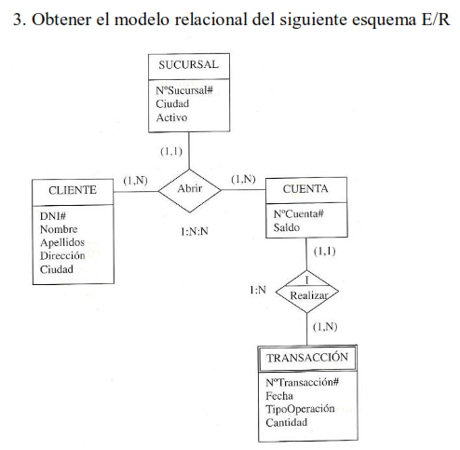


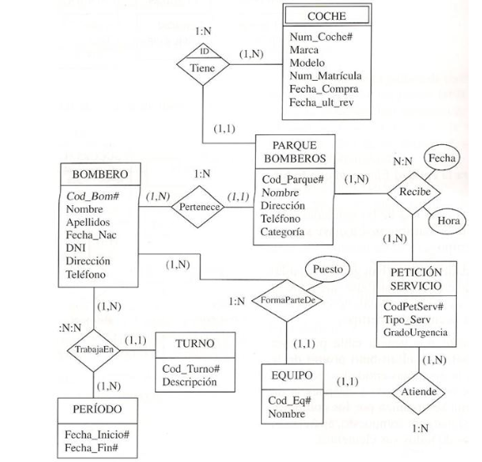
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| ATLETA | |
| PK | Nº DORSAL |
|  | NOMBRE |
| APELLIDOS |



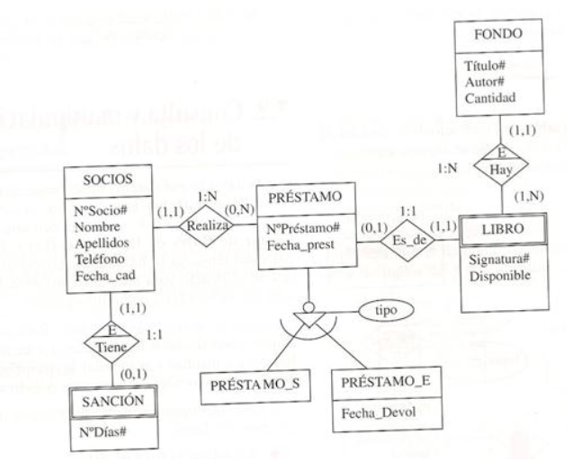
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| 1. ELEMENTO | |  | 2. COMPUESTO | |
| PK | NOMBRE\_ELEMENTO |  | PK | NOMBRE\_COMPUESTO |
|  | PESO\_ATOMICO |  | FK | NOMBRE\_ELEMENTO |
| SIMBOLO |  |  |  |
| NUMERO\_ATOMICO |  |  |  |
|  |  |  |  |  |
| 3. COMPUESTO\_POR | |  | 4 . GASEOSO | |
| PK | PROPORCION |  | FK | NOMBRE\_COMPUESTO |
| FK | NOMBRE\_ELEMENTO |  |  | COEF\_EXPAN |
| FK | NOMBRE\_COMPUESTO |  | TEMP\_LIC |
|  |  |  | ESTADO |
|  |  |  |  |  |
| 4. LIQUIDO | |  | 4 . SOLIDO | |
| FK | NOMBRE\_COMPUESTO |  | FK | NOMBRE\_COMPUESTO |
|  | DENSIDAD |  |  | COLOR |
| TEMP\_EVAP |  | OLOR |
| ESTADO |  | DUREZA |
|  |  |  | ESTADO |



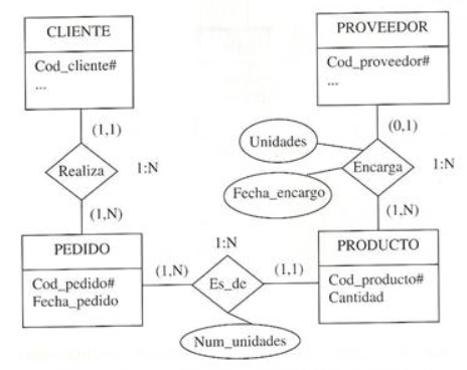
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| 1 | SUCURSAL |  | 2 | CLIENTE |
| PK | N\_SUCURSAL |  | PK | DNI |
|  | CIUDAD |  | FK | N\_SUCURSAL |
| ACTIVO |  |  | NOMBRE |
|  |  |  | APELLIDOS |
|  |  |  | DIRECCION |
| 3 | CUENTA |  | CIUDAD |
| PK | N\_CUENTA |  |  |  |
| FK | N\_SUCURSAL |  |  |  |
|  | SALDO |  | 4 | ABRIR |
|  |  |  | FK | N\_SUCURSAL |
| 5 | TRANSACCION |  | FK | DNI |
| PK | N\_TRANSACCION |  | FK | N\_CUENTA |
| FK | N\_CUENTA |  |  |  |
|  | FECHA |  |  |  |
| TIPO\_OPERACION |  |  |  |
| CANTIDAD |  |  |  |



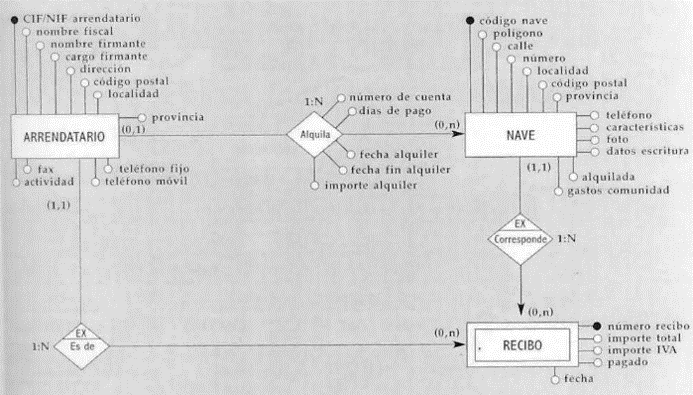
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| PK | COD\_PARQUE |  | PK | COD\_BOMBERO |  | PK | NUM\_COCHE |
| FK | COD\_BOMBERO |  |  | NOMBRE |  | FK | COD\_PARQUE |
|  | NOMBRE |  |  | APELLIDOS |  |  | MARCA |
|  | DIRECCION |  |  | FECHA\_NAC |  |  | MODELO |
|  | TELEFONO |  |  | DNI |  |  | NUM\_MATRICULA |
|  | CATEGORIA |  |  | DIRECCION |  |  | FECHA\_COMPRA |
|  |  |  |  | TELEFONO |  |  | FECHA\_ULT\_REVISION |
|  |  |  |  |  |  |  |  |
| 4 | EQUIPO |  | 5 | FORMA\_PARTE\_DE |  | 6 | PETICION SERVICIO |
| PK | COD\_EQUIPO |  | FK | COD\_BOMBERO |  | PK | COD\_PET\_SERV |
|  | NOMBRE |  | FK | COD\_EQUIPO |  | FK | COD\_EQUIPO |
|  |  |  |  | PUESTO |  |  | TIPO\_SERV |
|  |  |  |  |  |  |  | GRADO\_URGENCIA |
|  |  |  |  |  |  |  |  |
| 7 | RECIBE |  | 8 | TURNO |  | 8 | PERIODO |
| FK | COD\_PARQUE |  | PK | COD\_TURNO |  | PK | FECHA\_INICIO |
| FK | COD\_PET\_SERV |  |  | DESCRIPCION |  |  | FECHA\_FIN |
|  | FECHA |  |  |  |  |  |  |
|  | HORA |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
| 9 | TRABAJA\_EN |  |  |  |  |  |  |
| FK | COD\_BOMBERO |  |  |  |  |  |  |
| FK | COD\_TURNO |  |  |  |  |  |  |
| FK | FECHA\_INICIO |  |  |  |  |  |  |
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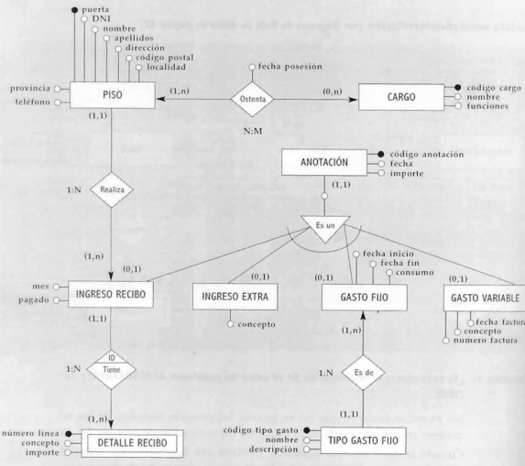
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| 1 | SOCIOS |  | 2 | PRESTAMO |
| PK | N\_SOCIO |  | PK | N\_PRESTAMO |
|  | NOMBRE |  | FK | N\_SOCIO |
|  | APELLIDOS |  |  | FECHA\_PREST |
|  | TELEFONO |  |  |  |
|  | FECHA\_CAD |  |  |  |
|  |  |  |  |  |
| 3 | LIBRO |  | 4 | FONDO |
| PK | SIGNATURA |  | PK | TITULO |
| FK | N\_PRESTAMO |  | FK | SIGNATURA |
|  | DISPONIBLE |  |  | AUTOR |
|  |  |  |  | CANTIDAD |
|  |  |  |  |  |
| 5 | PRESTAMO\_S |  | 5 | PRESTAMO\_E |
| FK | N\_PRESTAMO |  | FK | N\_PRESTAMO |
|  |  |  |  | FECHA\_DEVOL |
| 6 | SANCION |  |  |  |
| PK | N\_DIAS |  |  |  |
| FK | N\_SOCIO |  |  |  |



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| 1 | CLIENTE |  | 2 | PROVEEDOR |
| PK | COD\_CLIENTE |  | PK | COD\_PROVEEDOR |
|  | NOMBRE |  |  | NOMBRE |
|  | ... |  |  | ... |
|  |  |  |  |  |
| 3 | PEDIDO |  | 4 | PRODUCTO |
| PK | COD\_PEDIDO |  | PK | COD\_PRODUCTO |
| FK | COD\_CLIENTE |  | FK | COD\_PROVEEDOR |
|  | FECHA\_PEDIDO |  | FK | COD\_PEDIDO |
|  |  |  |  |  |
|  |  |  |  |  |
| 5 | ENCARGA |  | 6 | ES\_DE |
| FK | COD\_PROVEEDOR |  | FK | COD\_PEDIDO |
| FK | COD\_PRODUCTO |  | FK | COD\_PRODUCTO |
|  | UNIDADES |  |  | NUM\_UNIDADES |
|  | FECHA\_ENCARGO |  |  |  |
|  |  |  |  |  |



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| --- | --- | --- | --- | --- |
| 1 | ARRENDATARIO |  |  | ALQUILA |
| PK | CIF\_NIF\_ARRENDATARIO |  | FK | CIF\_NIF\_ARRENDATARIO |
|  | NOMBRE\_FISCAL |  | FK | CODIGO\_NAVE |
|  | NOMBRE\_FIRMANTE |  |  | NUMERO\_DE\_CUENTA |
|  | CARGO\_FIRMANTE |  |  | DIAS\_DE\_PAGO |
|  | DIRECCION |  |  | FECHA\_ALQUILER |
|  | CODIGO\_POSTAL |  |  | IMPORTE\_ALQUILER |
|  | LOCALIDAD |  |  |  |
|  | PROVINCIA |  |  |  |
|  | FAX |  |  |  |
|  | ACTIVIDAD |  |  |  |
|  | TELEFONO\_FIJO |  |  |  |
|  | TELEFONO\_MOVIL |  |  |  |
|  |  |  |  |  |
| 2 | NAVE |  | 4 | RECIBO |
| PK | CODIGO\_NAVE |  | PK | NUMERO\_RECIBO |
| FK | CIF\_NIF\_ARRENDATARIO |  | FK | CIF\_NIF\_ARRENDATARIO |
|  | POLIGONO |  | FK | CODIGO\_NAVE |
|  | CALLE |  |  | IMPORTE\_TOTAL |
|  | NUMERO |  |  | IMPORTE\_IVA |
|  | LOCALIDAD |  |  | PAGADO |
|  | CODIGO\_POSTAL |  |  | FECHA |
|  | PROVINCIA |  |  |  |
|  | TELEFONO |  |  |  |
|  | CARACTERISTICAS |  |  |  |
|  | FOTO |  |  |  |
|  | DATOS ESCRITURA |  |  |  |
|  | ALQUILADA |  |  |  |
|  | GASTOS COMUNIDAD |  |  |  |



|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 | PISO |  | 2 | CARGO |  | 4 | ANOTACION |
| PK | PUERTA |  | PK | CODIGO\_CARGO |  | PK | CODIGO\_ANOTACION |
|  | DNI |  |  | NOMBRE |  |  | FECHA |
|  | NOMBRE |  |  | FUNCIONES |  |  | IMPORTE |
|  | APELLIDOS |  |  |  |  |  |  |
|  | DIRECCION |  |  |  |  |  |  |
|  | CODIGO\_POSTAL |  | 3 | OSTENTA |  | 5 | INGRESO\_RECIBO |
|  | LOCALIDAD |  | FK | PUERTA |  | FK | PUERTA |
|  | PROVINCIA |  | FK | CODIGO\_CARGO |  | FK | CODIGO\_ANOTACION |
|  | TELEFONO |  |  | FECHA\_POSESION |  | PK | ID\_RECIBO |
|  |  |  |  |  |  |  | MES |
| 6 | DETALLE\_RECIBO |  | 7 | INGRESO\_EXTRA |  |  | PAGADO |
| PK | NUMERO\_LINEA |  | PK | ID\_INGRESO\_EXTRA |  |  |  |
| FK | ID\_PAGADO |  | FK | CODIGO\_ANOTACION |  | 7 | GASTO\_VARIABLE |
|  |  |  |  | CONCEPTO |  | PK | ID\_GASTO\_VARIABLE |
| 7 | TIPO\_GASTO\_FIJO |  |  |  |  | FK | CODIGO\_ANOTACION |
| PK | CODIGO\_TIPO\_GASTO |  | 8 | GASTO\_FIJO |  |  | FECHA\_FACTURA |
|  | NOMBRE |  | PK | ID\_GASTO\_FIJO |  |  | CONCEPTO |
|  | DESCRIPCION |  | FK | CODIGO\_ANOTACION |  |  | NUMERO\_FACTURA |
|  |  |  | FK | CODIGO\_TIPO\_GASTO |  |  |  |
|  |  |  |  | FECHA\_INICIO |  |  |  |
|  |  |  |  | FECHA\_FIN |  |  |  |
|  |  |  |  | CONSUMO |  |  |  |