| Factura | |
| --- | --- |
| Id\_ Movimiento Facturación (PK artificial)  nro\_comprabante (PK natural)  tipo\_comprobante (Pk natural) | |

| Stock | |
| --- | --- |
| id\_movimiento\_stock (PK artificial)  Fecha(PK natural) | |

| Item | |
| --- | --- |
| Id\_ item (PK artificial)  Código\_de\_barra(PK natural) | |

| Forma\_de\_pago | |
| --- | --- |
| id\_forma\_de\_pago (PK artificial) | |

| Compra | |
| --- | --- |
| Id\_compra (PK artificial)  Nro\_de\_compra (PK natural) | |

| Detalle | |
| --- | --- |
| Id\_Detalle (PK artificial)  nro\_Remito (PK natural) | |

| Cliente | |
| --- | --- |
| Id\_Cliente (PK artificial)  dni (PK natural) | |

| Proveedor | |
| --- | --- |
| Id\_Proveedor (PK artificial)  cuit (PK natural) | |

| Curso | |
| --- | --- |
| Id\_Curso (PK artificial)  nombre(PK natural) | |

| Sucursal | |
| --- | --- |
| Id\_ sucursal (PK artificial)  dirección (PK natural)  cod\_postal(PK natural) | |

| Ciudad | |
| --- | --- |
| Cod\_postal (PK natural) | |

| Persona | |
| --- | --- |
| Dni (PK natural) | |

| Docente | |
| --- | --- |
| Id\_docente (PK artificial)  legajo(PK natural) | |

| Usuario | |
| --- | --- |
| Id\_usuario (PK artificial)  Dni(PK natural) | |

| Empleado | |
| --- | --- |
| Id\_empleado (PK artificial)  legajo(PK natural) | |

| Rol | |
| --- | --- |
| Id\_Rol (PK artificial)  Tipo\_Rol(PK natural) | |