תמישר ת"פ

Supplier:

{supplier_id,supplier_name,supplier_phone}

Order:

{[Order_ID->(Order_Date->Comments)]U [Order_ID->(ShippmentDate→payment_total)]U [Order_ID->(

Payment_Date,Shipper_Shipper_ID)]}

Customer:
{Customer_ID,Firstname ,LandLinePhone ,Date, PhoneNumber, Address, Lastname}

Transaction:
{ID, date, TotalPayment ->PurchasedBook}

Salesman:
{id,Firstname,lastname, Address, phonenumber, workperhour,salary,workerupdate}

BookSupplierOrder:

{OrderID,amount,orderDate->(

BookID,suplierID, order_status,total

payment)}

Book:

{BookID-> {(title,pages_number),(wight,quantity in stock)}}U
{BookID ->{(book status,date),(book_price,stock)}

StorePayment:

(total_payment_store-
>phone_number)U(total_payment_store->land_line_number)U

(total_payment_store->shipment)U (total_payment_store-
>tax)U(total_payment_store>water_tax)U(total_payment_stor
e>electric_power_tax)U(total_payment_store-
>service_charge)U(total_payment_store>workers_salary)U(tot
al_payment_store->others)