

T1: Vendor [Vendor_ID, Vendor_Name, Vendor_Type, Vendor_Address1, Vendor_Address2,
Vendor_City, Vendor_State, Vendor_Zipcode, Vendor_Contact_Name,
Vendor_StartDate]

T2: Vendor_Phone [Vendor_ID, Vendor_Phone]

T3: Raw Material [Material_Code, Material_Name, Material_Type, Stock_out_Level, Qty_unit]

T4: RawMaterial_Vendor [Supplier_ID, Material_Code]

T5: Product [Product_ID, Product_Name, Unit_Price, Product_Category]

T6: RawMaterial_Product [Product_ID, Material_Code]

T7: Orders [Invoice_No, Material_Code, Vendor_ID, Manufacturing_Date, Shipping_Company_Code,
Purchase_Date, Expiration_Date, Quantity_ordered, Ship_price_per_unit, Shipping_ID,
Shipping_charge, Price per Unit]

T8: Shipping_Company [Shipping_Company_Code, Shipping_company, Company_address,
Company_city, Company_state, company_zip_code, company_phone]

T9: Shipping_Location [Shipping_Company_Code, Ship_to_locations]

T10: Inventory [Inventory_number, Material_Code, Quantity in hand, Storage_Location, As_of_Date]