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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  | | --- | | SlNoAll | | SlNo | | AdDate | | BranchCode | | AreaCode | | CustIDNO pk | | AccType | | AccName | | CustName | | Sex | | DateOfBirth | | NID | | PhoneNumber | | City?District | | AutoSLNo |   …. | **CustomerInformation:**  **(CRUD- Save,Edit,View)**  SlNo: serial no of the application in a branch  SlNoAll: serial no of the application despite branches  Areacode: StaffID(from user\_Login table)  CustIDNO: concatenation of BranchCode+SlNo  i.E: BranchCode-SlNo    SlNoAll, SlNo, CustIDNO logic   |  |  |  |  | | --- | --- | --- | --- | | BranchCode | SlNoAll | SlNo | CustIDNO | | 112 | 1 | 1 | 112-000001 | | 112 | 2 | 2 | 112-000002 | | 113 | 3 | 1 | 113-000001 |   Table Name: CustInfo  White Fields Auto generated |
| |  | | --- | | SLNo | | PYear | | PDate | | CustIDNO | | CustAccNo pk | | SubDepositCodeNo | | DurationOfMonth | | MaturedDate | | MInInterest | | InterestDrawStatus | | Active\_InActive | | **Account Register**  **(CRUD- Save,Edit,View)**  Table Name: CustReg  PDate: Datetime.now  Matured Date : PDate+DurationOfMonth  Active\_inActive=Always Active  SubDepositCodeNo(Dropdown):  src Table: Deposit\_SubScheme  CustAccNo=Concatanation of BranchCode, SubDepositCodeNo & last serial+1  I.E: BranchCode- SubDepositCodeNo- CustAccNo  CustAccNo Logic:   |  |  |  | | --- | --- | --- | | BranchCode | SubDepositCodeNo | CustAccNo | | 112 | 101 | 112-101-1 | | 112 | 101 | 112-101-2 | | 112 | 102 | 112-102-1 | |  |  |  | |
| |  | | --- | | Pyear | | PDate | | BranchCode | | CustAccNo FK | | Vou\_ChqNo | | LedgerCode | | Account\_Sub\_SubCode | | Cr | | PMonth | | TransactionType | | TransactionStatus | | AddDate | | StaffID | | AutoSlNo tPK | | EntryPlatform | | **DEPOSIT**  Table: Deposit\_DataEntry (For Savings)  Table: Loan\_Data Entry (For Loan)  Vou\_ChqNo= CustID+DateTime.now(till second)  LedgerCode= According to Account Type (Acc\_Name) in Acc\_Sub\_SubHead Table.  Account\_Sub\_SubCode= = According to Account Type (Acc\_Name) in Acc\_Sub\_SubHead Table.  TransactionType= Receipts  EntryPlatform = Entry platform (I.E: mobile, web, Desktop, mobile webApp) |