

| HOOKEDDEVELOPER.INVOICES_ISSUED |        |
|---------------------------------|--------|
| P * ID                          | NUMBER |
| INVOICE_DATA                    | JSON   |
| CREATE_DATE                     | DATE   |
| 🔗 INVOICES_ISSUED_PK (ID)       |        |

| HOOKEDDEVELOPER.FLAT_INVOICES_ISSUED_ITEMS    |                     |
|---|---------------------|
| ITEM_DESCRIPTION                              | VARCHAR2 (100 BYTE) |
| * ITEM_QUANTITY                               | VARCHAR2 (20 BYTE)  |
| * ITEM_UNIT_PRICE                             | NUMBER              |
| * ITEM_TOTAL_PRICE                            | NUMBER              |
| F INVOICE_NUMBER_FK                           | NUMBER              |
| * CREATE_DATE                                 | DATE                |
| * ID  | NUMBER              |
| 🔗 FLAT_INVOICES_ISSUED_FK (INVOICE_NUMBER_FK) |                     |

| HOOKEDDEVELOPER.FLAT_INVOICES_ISSUED       |                     |
|--|---------------------|
| CREATE_DATE                                | DATE                |
| PAY_METHOD                                 | VARCHAR2 (50 BYTE)  |
| * SUBTOTAL                                 | NUMBER              |
| * TAX                                      | NUMBER              |
| * TOTAL                                    | NUMBER              |
| ISSUER_NAME                                | VARCHAR2 (100 BYTE) |
| ISSUER_RUT                                 | VARCHAR2 (20 BYTE)  |
| ISSUER_ECONOMIC_ACTIVITY                   | VARCHAR2 (200 BYTE) |
| ISSUER_ADDRESS                             | VARCHAR2 (200 BYTE) |
| ISSUER_EMAIL                               | VARCHAR2 (200 BYTE) |
| ISSUER_PHONE                               | VARCHAR2 (200 BYTE) |
| P * INVOICE_NUMBER                         | NUMBER              |
| INVOICE_TYPE                               | VARCHAR2 (200 BYTE) |
| ISSUE_DATE                                 | DATE                |
| BUYER_NAME                                 | VARCHAR2 (100 BYTE) |
| BUYER_RUT                                  | VARCHAR2 (20 BYTE)  |
| BUYER_ECONOMIC_ACTIVITY                    | VARCHAR2 (200 BYTE) |
| BUYER_ADDRESS                              | VARCHAR2 (200 BYTE) |
| BUYER_COMMUNE                              | VARCHAR2 (200 BYTE) |
| * ID                                       | NUMBER              |
| 🔗 FLAT_INVOICES_ISSUED_PK (INVOICE_NUMBER) |                     |
| 🔗 FLAT_INVOICES_ISSUED_PK (INVOICE_NUMBER) |                     |

| HOOKEDDEVELOPER.INVOICES_RECEIVED |        |
|-----------------------------------|--------|
| P * ID                            | NUMBER |
| INVOICE_DATA                      | JSON   |
| CREATE_DATE                       | DATE   |
| 🔗 INVOICES_RECEIVED_PK (ID)       |        |

| HOOKEDDEVELOPER.FLAT_INVOICES_RECEIVED_ITEMS    |                     |
|---|---------------------|
| ITEM_DESCRIPTION                                | VARCHAR2 (100 BYTE) |
| * ITEM_QUANTITY                                 | NUMBER              |
| ITEM_SKU  | VARCHAR2 (30 BYTE)  |
| * ITEM_UNIT_PRICE                               | NUMBER              |
| * ITEM_DISCOUNT                                 | NUMBER              |
| * ITEM_TOTAL_PRICE                              | NUMBER              |
| F INVOICE_NUMBER_FK                             | NUMBER              |
| * CREATE_DATE                                   | DATE                |
| * ID  | NUMBER              |
| 🔗 FLAT_INVOICES_RECEIVED_FK (INVOICE_NUMBER_FK) |                     |

| HOOKEDDEVELOPER.FLAT_INVOICES_RECEIVED       |                     |
|--|---------------------|
| CREATE_DATE                                  | DATE                |
| PAY_METHOD                                   | VARCHAR2 (50 BYTE)  |
| * SUBTOTAL                                   | NUMBER              |
| * TAX  | NUMBER              |
| * TOTAL                                      | NUMBER              |
| P * INVOICE_NUMBER                           | NUMBER              |
| ISSUE_DATE                                   | DATE                |
| ISSUER_NAME                                  | VARCHAR2 (100 BYTE) |
| ISSUER_RUT                                   | VARCHAR2 (20 BYTE)  |
| ISSUER_ADDRESS                               | VARCHAR2 (200 BYTE) |
| ISSUER_EMAIL                                 | VARCHAR2 (200 BYTE) |
| ISSUER_PHONE                                 | VARCHAR2 (200 BYTE) |
| * ID   | NUMBER              |
| 🔗 FLAT_INVOICES_RECEIVED_PK (INVOICE_NUMBER) |                     |
| 🔗 FLAT_INVOICES_RECEIVED_PK (INVOICE_NUMBER) |                     |

| HOOKEDDEVELOPER.PHYSICAL_TICKETS |                    |
|----------------------------------|--------------------|
| P * ID                           | NUMBER             |
| CREATE_DATE                      | DATE               |
| FOLIO                            | NUMBER             |
| NETO                             | NUMBER (10,3)      |
| IVA                              | NUMBER (10,3)      |
| TOTAL                            | NUMBER (10,3)      |
| DTE                              | NUMBER             |
| FECHA                            | DATE               |
| RUT_VENDEDOR                     | VARCHAR2 (50 BYTE) |
| SUCURSAL                         | VARCHAR2 (50 BYTE) |
| 🔗 PHYSICAL_TICKETS_PK (ID)       |                    |

| HOOKEDDEVELOPER.ELECTRONIC_TICKETS |                    |
|------------------------------------|--------------------|
| P * ID                             | NUMBER             |
| CREATE_DATE                        | DATE               |
| TIPO                               | NUMBER             |
| TIPO_DOCUMENTO                     | VARCHAR2 (50 BYTE) |
| FOLIO                              | NUMBER             |
| RAZON_SOCIAL_RECEPTOR              | VARCHAR2 (50 BYTE) |
| FECHA_PUBLICACION                  | DATE               |
| EMISION                            | DATE               |
| MONTO_NETO                         | VARCHAR2 (50 BYTE) |
| MONTO_EXENTO                       | NUMBER             |
| MONTO_IVA                          | NUMBER             |
| MONTO_TOTAL                        | NUMBER             |
| FECHA_SII                          | DATE               |
| ESTADO_SII                         | VARCHAR2 (50 BYTE) |
| 🔗 ELECTRONIC_TICKETS_PK (ID)       |                    |

| HOOKEDDEVELOPER.HD_LOG_DEBUG |                      |
|------------------------------|----------------------|
| P * ID                       | NUMBER               |
| EXECUTION_DATE               | TIMESTAMP            |
| DESC_LOG                     | VARCHAR2 (1000 BYTE) |
| PROCEDURE_EXECUTED           | VARCHAR2 (100 BYTE)  |
| PROCESS                      | VARCHAR2 (100 BYTE)  |
| 🔗 HD_LOG_DEBUG_PK (ID)       |                      |

| HOOKEDDEVELOPER.INVOICE_AUDIT_LOG |                     |
|-----------------------------------|---------------------|
| P * AUDIT_ID                      | NUMBER              |
| INVOICE_ID                        | NUMBER              |
| ISSUE_DATE                        | DATE                |
| VALIDATION_MESSAGE                | VARCHAR2 (255 BYTE) |
| VALIDATION_TIMESTAMP              | TIMESTAMP           |
| PROCESS                           | VARCHAR2 (100 BYTE) |
| ISSUER_NAME                       | VARCHAR2 (100 BYTE) |
| 🔗 INVOICE_AUDIT_LOG_PK (AUDIT_ID) |                     |