数据表名称:sys\_user 用户表

|  |  |  |  |
| --- | --- | --- | --- |
| 字段名 | 中文名 | 类型 | 备注 |
| user\_id | 用户表id | bigint |  |
| username | 用户名 | varchar(50) |  |
| password | 密码 | varchar(100) |  |
| salt | 盐 | varchar(50) |  |
| email | 邮件 | varchar(100) |  |
| mobile | 手机 | varchar(100) |  |
| status | 状态 | tinyint | 1：正常，0：禁用 |
| create\_time | 创建时间 | datetime |  |

数据表名称：sys\_customer客户表

|  |  |  |  |
| --- | --- | --- | --- |
| 字段名 | 中文名 | 类型 | 备注 |
| id |  |  |  |
| customer\_name | 客户名 |  |  |
| address | 地址 |  |  |
| type | 客户类型 |  | 1为原料供应商  2 为购买客户 |
| Create\_time |  |  |  |

数据表名称:sys\_out\_cus\_product

|  |  |  |  |
| --- | --- | --- | --- |
| 字段名 | 中文名 | 类型 | 备注 |
| Id |  |  |  |
| parent\_id | 客户id |  |  |
| model | 型号 |  |  |
| Package | 包装 |  |  |
| Unit\_price | 单价 |  |  |
|  |  |  |  |

数据表名称：sys\_out\_order

|  |  |  |  |
| --- | --- | --- | --- |
| 字段名 | 中文名 | 类型 | 备注 |
| Id |  |  |  |
| Customer\_id | 客户id |  |  |
| Customer\_name | 客户名 |  |  |
| Delivery\_address | 收货地址 |  |  |
| Delivery\_date | 发货日期 |  |  |
| Account\_payable | 应付款 |  |  |
| Account\_paid | 已付款 |  |  |
| Remark | 备注 |  |  |

数据表名称：sys\_out\_order\_detail

|  |  |  |  |
| --- | --- | --- | --- |
| 字段名 | 中文名 | 类型 | 备注 |
| Id |  |  |  |
| Model | 型号 |  |  |
| Package | 包装 |  |  |
| number | 数量 |  |  |
| Unit\_price | 单价 |  |  |
| Total\_amount | 合计金额 |  |  |
| Order\_id | 订单id |  |  |

数据表名称：sys\_in\_order

|  |  |  |  |
| --- | --- | --- | --- |
| 字段名 | 中文名 | 类型 | 备注 |
| Id |  |  |  |
| Customer\_name | 客户名 |  |  |
| receipt\_address | 收货地址 |  |  |
| Receipt\_date | 发货日期 |  |  |
| Material\_type | 材料类型 |  |  |
| Model | 型号 |  |  |
| Number | 数量 |  |  |
| Unit\_price | 单价 |  |  |
| Account\_payable | 应付款 |  |  |
| Account\_paid | 已付款 |  |  |
| Total\_amount | 合计金额 |  |  |
| Remark | 备注 |  |  |