

Online banking system

Schema

User (userID , username , email , date_ of _birth , password , name , phone_ num)

Client (clientID, data_ created , status)

Client. clientID references User.

Banker (bankerID, Hire_ Date , role)

Banker. bankerID references User.

Admin (adminID)

Admin. adminID references User.

Account (accountID, status, start_ date, close_ date, balance, minimum_ balance, clientID, charityID)

Account. clientID references Client.

Account. charityID references Charity.

Savings (accountID, interest_ rate)

Savings. accountID references Account.

Salary(accountID)

Salary. accountID references Account.

Cards (cardID, status, data_ created, Expiration_ date, card_ limit, card_ number, PIN, CVV_ number, clientID)

Cards. clientID references Client.

Credit Card (cardID, balance)

Credit Card. cardID references Cards

Debit Card (CardID, withdrawal amount)

Debit Card. cardID references Cards

Points (pointID, expiry_ date, amount, date_ received, cardID)

Points. cardID references Cards.

Store (storeID, contact_ number, address, name, point_ conversion_ rate, adminID)

Store. adminID references Admin.

Points_ stores (pointID, storeID)

Points_ stores. storeID references Store

Points_ stores. pointID references Points

Cheques (chequeID, amount, date, sender_ name, bank_ name, receiver_ name, clientID)

Cheques. clientID references Client.

Loan (loanID ,start_ date ,end_ date ,type ,state ,amount , interest_ rate , userID)

Loan. clientID references Client.

Charity (charityID, contact_ number, name, address, charity_ account_ number, clientID, adminID)

Charity. clientID references Client.

Charity. adminID references Admin.

Transfer (transferID, type, bank_ name, date_ and_ time, amount, recivedclientID, makeclientID)

Transfer. recivedclientID references Client.

Transfer. makeclientID references Client.

Domestic_ Transfer (transferID, type)

Domestic_ Transfer. transferID references Transfer.

International_ Transfer (transferID, IBAN_ number)

International_ Transfer. transferID references Transfer.

Bill (billID, due_ date, amount, type, receiver_ name, clientID)

Bill. clientID references Client.

Third_ Party (thirdpartyID, name, contact_ number, transferID, billID, adminID, transactionID)

Third_ Party transferID references Transfer.

Third_ Party. billID references Bill.

Third_ Party. adminID references Admin.

Third_ Party. transactionID references Transaction.

Document (documentID, file_ size, upload_ date, document_ type, file_ format, clientID)

Document. ClientID references Client.

Transaction (transactionID, sender_ account_ number, amount, receiver_ account _number, date, status, description, clientID)

Transaction. ClientID references Client.

Notification (notificationID, notification_ message, date, type, clientID)

Notification. clientID references Client.

Certificate (certificateID, date_ closed, minimum _ amount, rate, date_ opened, clientID, adminID)

Certificate. clientID references Client.

Certificate. adminID references Admin.

Reminders (reminderID, description, date, amount, payment_ type, clientID)

Reminders. clientID references Client.

Application (applicationID, status, date, clientID)

Application. ClientID references Client.

Bankers_ Applications (applicationID, bankerID)

Bankers_ Applications. applicationID references Application.

Bankers_ Applications. bankerID references Banker.

New_ Account_ Application(applicationID, type)

New_ Account_ Application. applicationID references Application.

Loan_ Application(applicationID, type , amount)

Loan_ Application. applicationID references Application.

Card_ Application(applicationID, type)

Card_ Application. applicationID references Application.

Report (reportID, status, date, clientID, adminID)

Report. clientID references Client.

Report. adminID references Admin.

Technical_ issue (reportID)

Technical_ issue. reportID references Report

Creditcard_ Report (reportID, type , cardID)

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Creditcard_ Report. reportID references Report.

Creditcard_ Report. cardID references Credit Card

