ADMIN.CUSTOMER

P	*	CUSTOMERID	NUMBER
		CUSTOMERGENDER	VARCHAR2 (20)
		CUSTOMERLOCATION	VARCHAR2 (20)
		LOYALTYPROGRAMID	VARCHAR2 (20)

- CUSTOMER_PK (CUSTOMERID)
- U   CUSTOMER_PK (CUSTOMERID)

ADMIN.EMPLOYEES

P	*	EMPLOYEEID	NUMBER
		FNAME	VARCHAR2 (20)
		LNAME	VARCHAR2 (20)
F		STOREID	NUMBER
		ROLE	VARCHAR2 (20)
		DEPARTMENTID	VARCHAR2 (20)

- NEW_TABLE_PK (EMPLOYEEID)
- EMP_TO_STORE (STOREID)
- U   NEW_TABLE_PK (EMPLOYEEID)

ADMIN.STORES

P	*	STOREID	NUMBER
		STORENAME	VARCHAR2 (20)
		STORETYPE	VARCHAR2 (20)
		ADDRESS	VARCHAR2 (20)
		CITY	VARCHAR2 (20)
		STATE	VARCHAR2 (20)
		STOREMANAGER	VARCHAR2 (20)

- STORES_PK (STOREID)
- U   STORES_PK (STOREID)

ADMIN.SALES

P	*	TRANSACTIONID	NUMBER
F		PRODUCTID	NUMBER
F		CUSTOMERID	NUMBER
F		STOREID	NUMBER
F		EMPLOYEEID	NUMBER
F		PROMOTIONID	NUMBER
F		DATEKEY	NUMBER
F		LOYALTYID	NUMBER
F		ORDERID	NUMBER
		SALESQUANTITY	NUMBER
		SALESAMOUNT	VARCHAR2 (20)

- SALES_PK (TRANSACTIONID)
- SALES_TO_CUSTOMERID (CUSTOMERID)
- SALES_TO_DATE (DATEKEY)
- SALES_TO_EMPLOYEEID (EMPLOYEEID)
- SALES_TO_LOYALTY (LOYALTYID)
- SALES_TO_ORDER (ORDERID)
- SALES_TO_PRODUCT (PRODUCTID)
- SALES_TO_PROMOTION (PROMOTIONID)
- SALES_TO_STOREID (STOREID)
- U   SALES_PK (TRANSACTIONID)

ADMIN.DATE

P	*	DATEKEY	NUMBER
		"Date"	DATE
		COL_8	VARCHAR2 (20)
		MONTH	VARCHAR2 (20)
		QUARTER	NUMBER
		YEAR	NUMBER
		TIME	TIMESTAMP

- DATE_PK (DATEKEY)
- U   DATE_PK (DATEKEY)

ADMIN.INVENTORY

P	*	INVENTORYID	NUMBER
F		DATEID	NUMBER
F		STOREID	NUMBER
F		PRODUCTID	NUMBER
		SUPPLIERID	NUMBER

- INVENTORY_PK (INVENTORYID)
- INVE_TO_PRODUCT (PRODUCTID)
- INV_TO_DATE (DATEID)
- INV_TO_STORE (STOREID)
- U   INVENTORY_PK (INVENTORYID)

ADMIN.LOYALTY

P	*	LOYALTYID	NUMBER
		LOYALTYTIER	VARCHAR2 (20)
		LOYALTYPOINTS	VARCHAR2 (20)
		LOYALTYENROLMENTDATE	DATE

- LOYALTY_PK (LOYALTYID)
- U   LOYALTY_PK (LOYALTYID)

ADMIN.ORDER

P	*	ORDERID	NUMBER (*,0)
		ORDERTYPE	VARCHAR2 (20)
		ORDERSTATUS	VARCHAR2 (20)
		ORDERAMOUNT	NUMBER
		ORDERDATE	DATE
		ORDERTIME	TIMESTAMP
		MODEOFPAYMENT	VARCHAR2 (20)

- ORDER_PK (ORDERID)
- U   ORDER_PK (ORDERID)

ADMIN.PROMOTION

P	*	PROMOTIONID	NUMBER
		DISCOUNTPERCENT	NUMBER
		PROMOTIONTYPE	VARCHAR2 (20)
		PROMOTIONDESCRIPTION	VARCHAR2 (20)
		STARTDATE	DATE
		ENDDATE	DATE

- PROMOTION_PK (PROMOTIONID)
- U   PROMOTION_PK (PROMOTIONID)

ADMIN.PRODUCT

P	*	PRODUCTID	NUMBER
		PRODUCTNAME	VARCHAR2 (20)
		CATEGORY	VARCHAR2 (20)
		SUPPLIERID	NUMBER
		PRICE	NUMBER
		SALESQUANTITY	NUMBER

- PRODUCT_PK (PRODUCTID)
- U   PRODUCT_PK (PRODUCTID)