## ORDER\_INFO ORDER\_ERRORS **BUSINESS\_INFO** PK: OrderNum PK: OrderNum PK: BusinessNum **FK: BusinessNum FK: BusinessNum** HAVE BusinessName Paid Paid BusinessPhone InvoiceAmt InvoiceAmt Street BillingDate BillingDate City State ZipCode OwnerName **MAKES** OwnerPhone **SALESMEN STATE** PK: SalesNum PK: BusinessNum SalesFName ARE **SELL** FK: SalesNum SalesLName IN IN Business\_Info\_State CommRate Salesmen\_State SalesRegion State