|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Table Name | Attribute Name | Contents | Type | Format | Range | Required | PK/FK | PK  Reference Table |
| 0\_Users | Username  Password | Username  Password | VARCHAR(15)  VARCHAR(12) |  |  | Yes  Yes | PK  FK |  |
| 1\_account\_detail | Client Number  Last Name  First Name  Account Type  Date of Registry  Account Balance  Account Number | Client Number  Client Last Name  Client First Name  Bank Account  Date of Registry  Client’s Current Bal.  Acct. # assigned by the bank | INTEGER  VARCHAR(45)  VARCHAR(45)  VARCHAR(45)  VARCHAR(45) VARCHAR(45) | 12345  Navelgas  France  Savings  mm-dd-yyyy  $100,000,000.0 |  | Yes  Yes  Yes  Yes  Yes  Yes | PK |  |
| b\_trans\_cash | cashTrans\_Num  Client Number  Amount  Account Number | Cash Trans Num  # of Client  Amount of Cash  # of Account | INTEGER  VARCHAR(45)  VARCHAR(45)  VARCHAR(45) | 12345  12345  $10,000,000.00  12345 |  | Yes  Yes  Yes  Yes | PK  FK |  |
| c\_trans\_credit | creditTrans\_Num  Client Number  Credit Card Num  Name in Card  CVV  Card Expiry  Amount | Credit Trans Num  # of Client  # of Credit Card  Owner Name  123  Date of Expired  Amount of Credit | INTEGER VARCHAR(45)  VARCHAR(45)  VARCHAR(45)  VARCHAR(45)  VARCHAR(45)  VARCHAR(45) | 12345  12345  $24,000,000.00  12345  456  mm-dd-yyy  $8,000.00 |  | Yes  Yes  Yes  Yes  Yes  Yes  Yes | PK  FK |  |
| d\_trans\_check | checkTrans\_Num  Client Number  Check Number  Pay to the order of  For  Amount  Signed By | Check Trans Num  # of Client  # of Check  Name of Cashier  Reason of Payment  Amount of Check  Name Signed By | INTEGER  VARCHAR(45)  VARCHAR(45)  VARCHAR(45)  VARCHAR(45)  VARCHAR(45)  VARCHAR(45) | 12345  12345  98765  Joyce Casanova  Computer  $14,000,000.00  Rodel Ferrer |  | Yes  Yes  Yes  Yes  Yes  Yes  Yes | PK  FK |  |