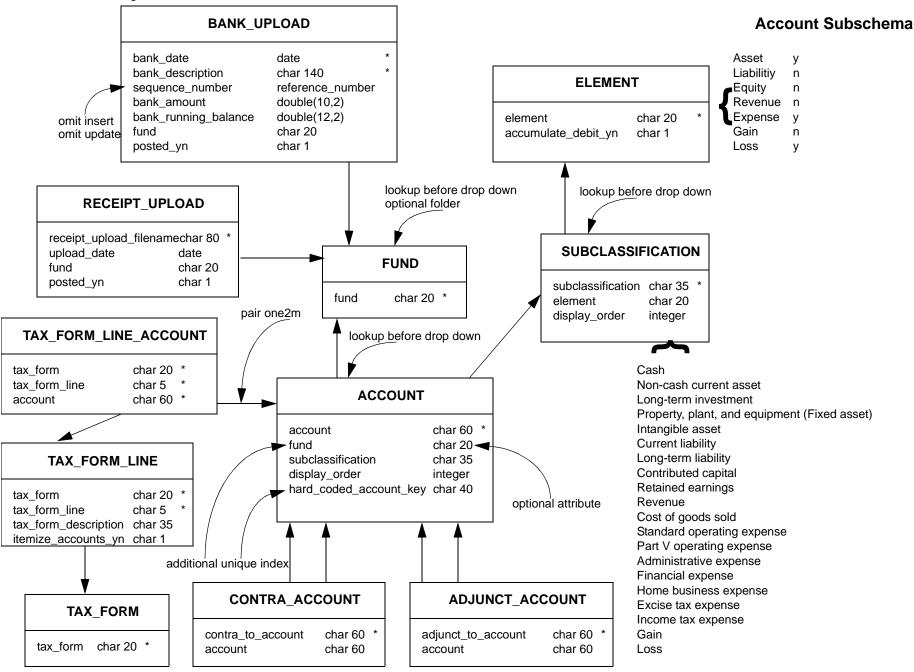
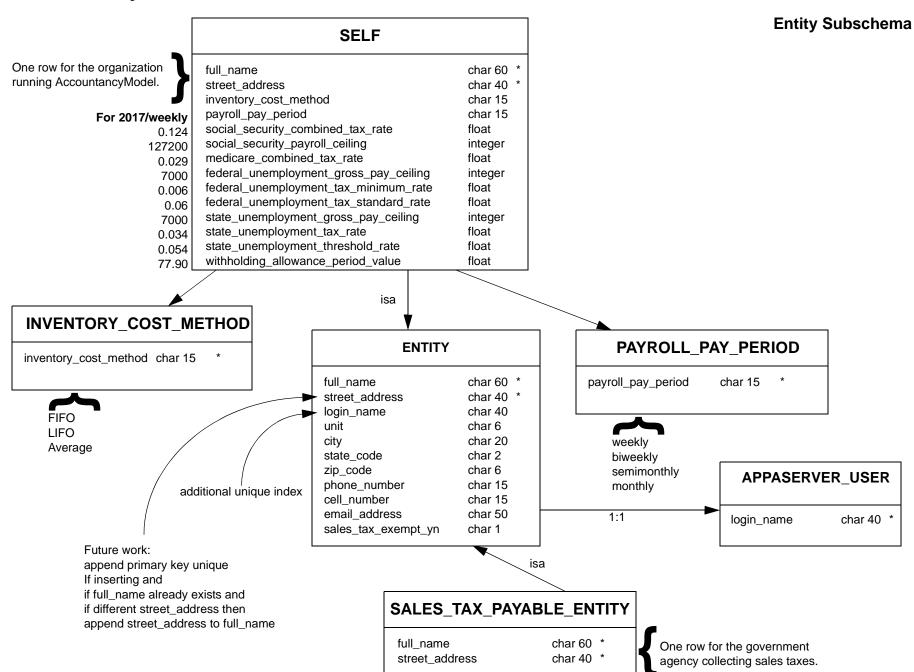
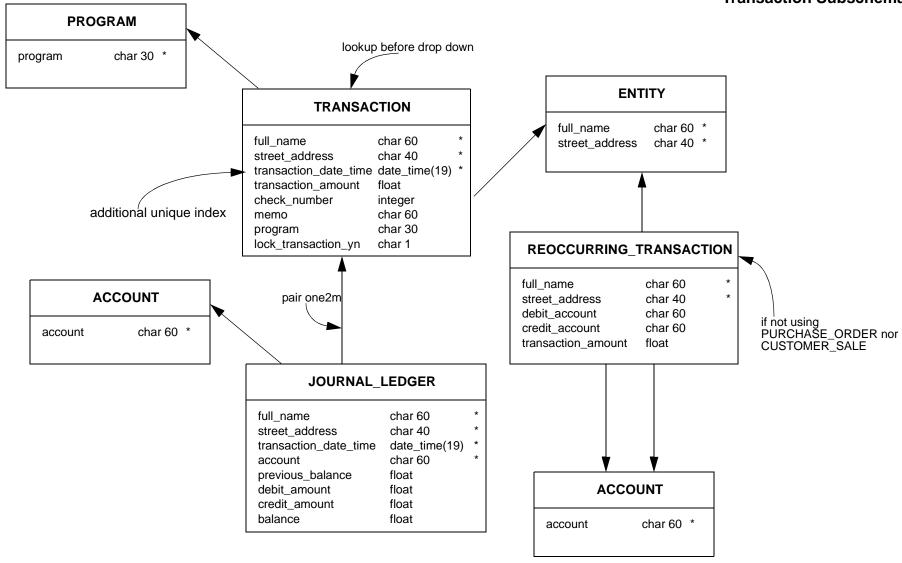
Accountancy Model Database Schema

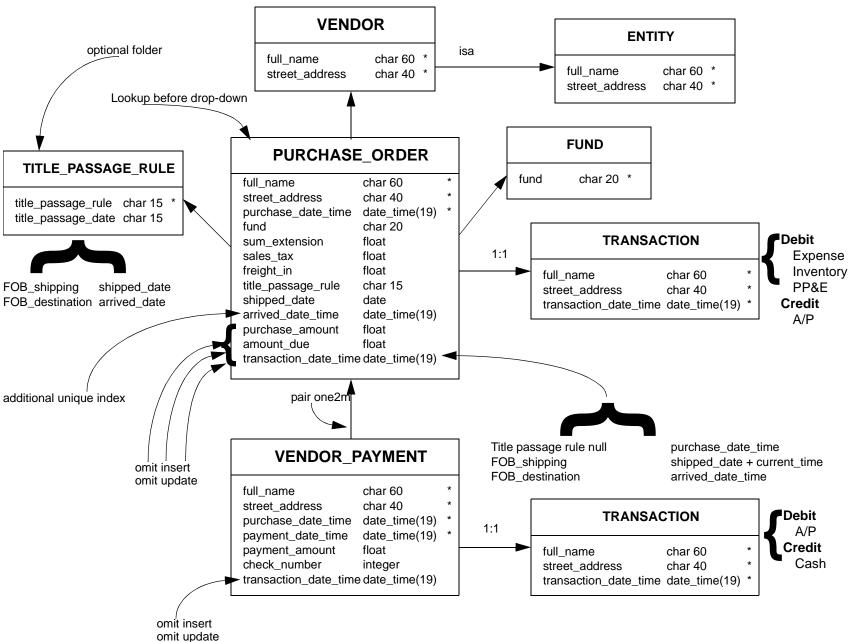


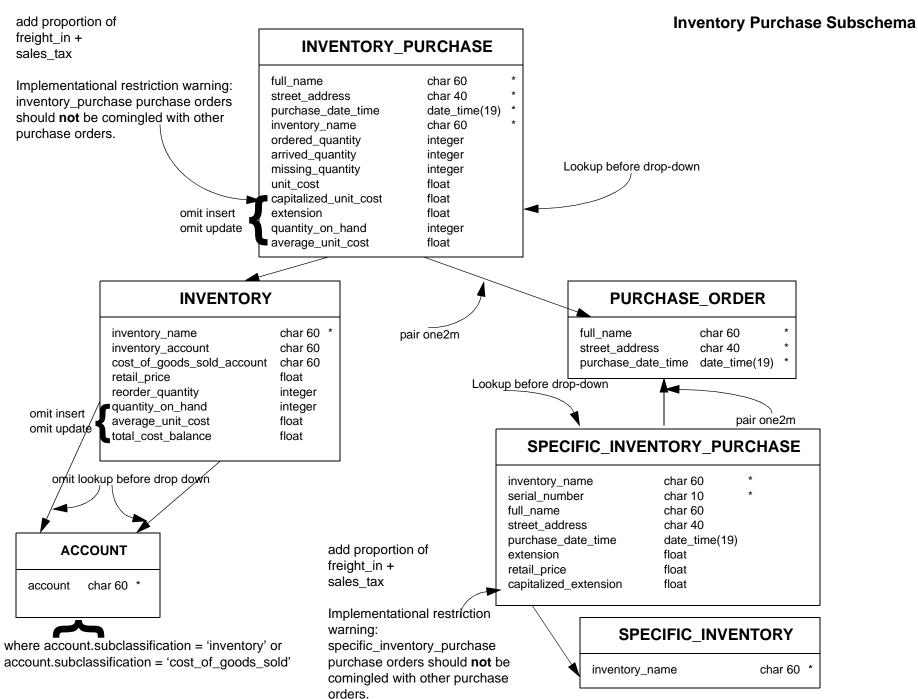


Transaction Subschema

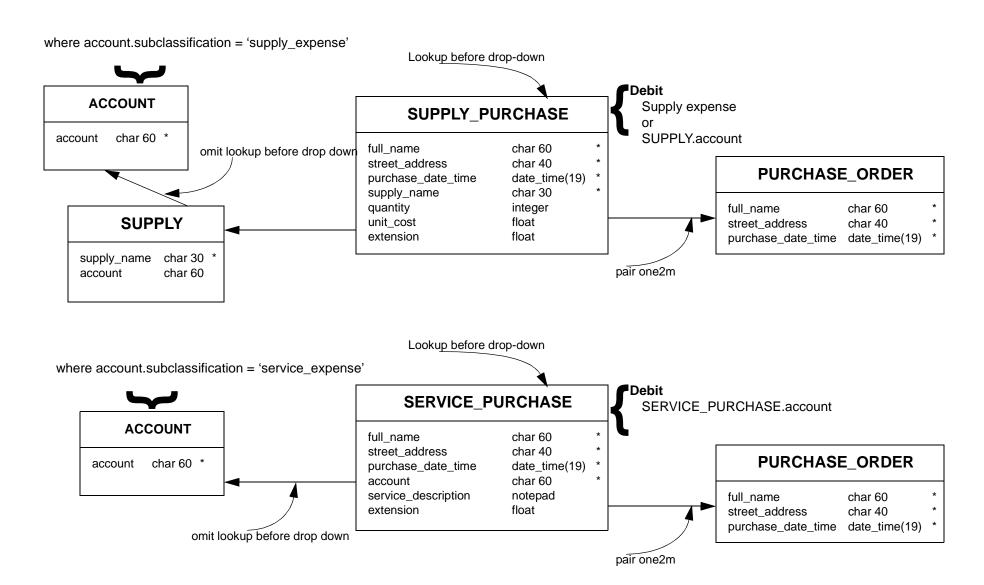


Purchase Subschema





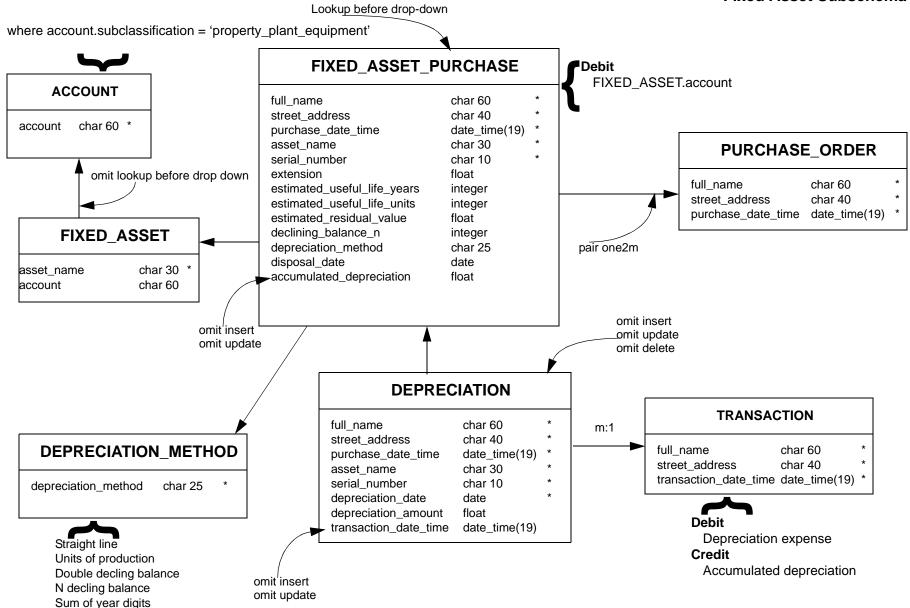
Supply/Service Purchase Subschema



Page 7

Accountancy Model Database Schema

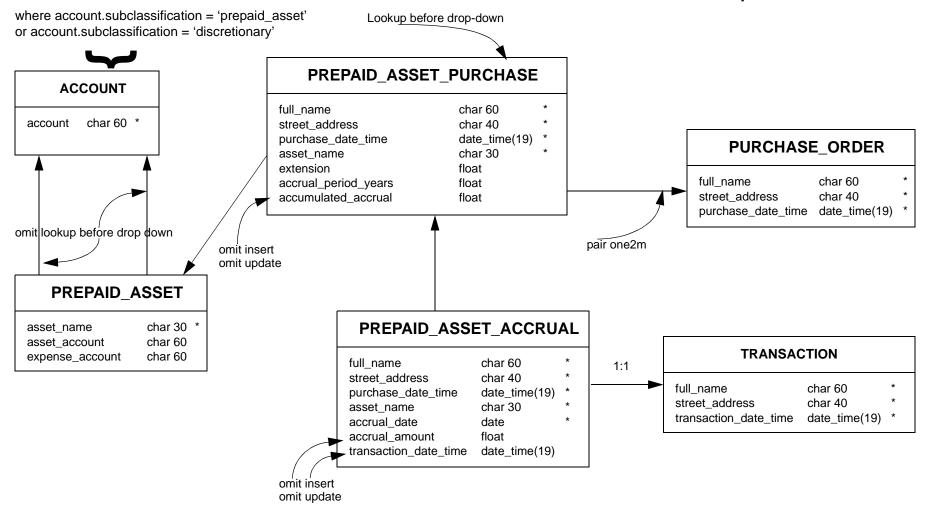
Fixed Asset Subschema

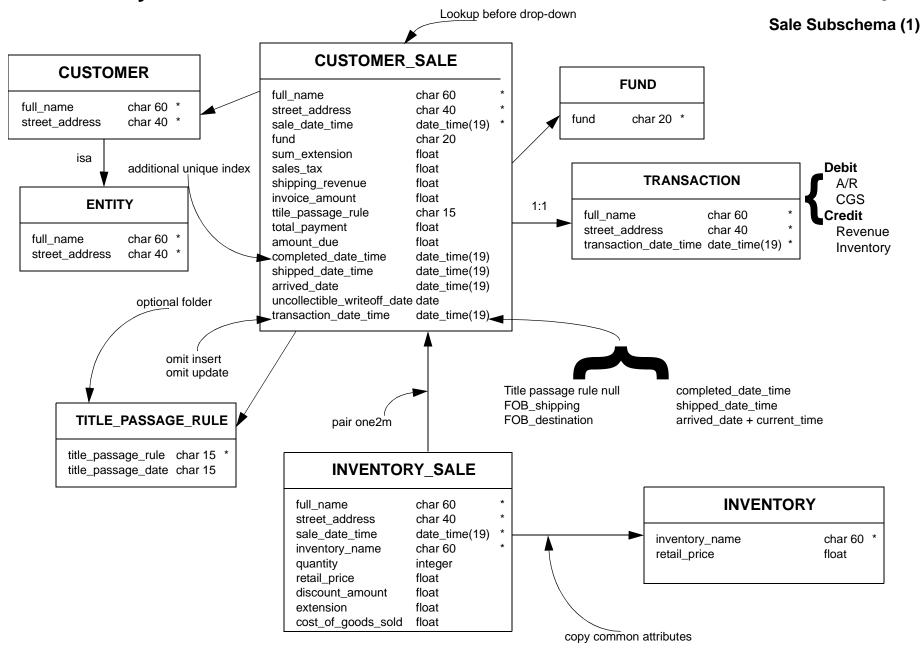


Prior Fixed Asset Purchase Subschema

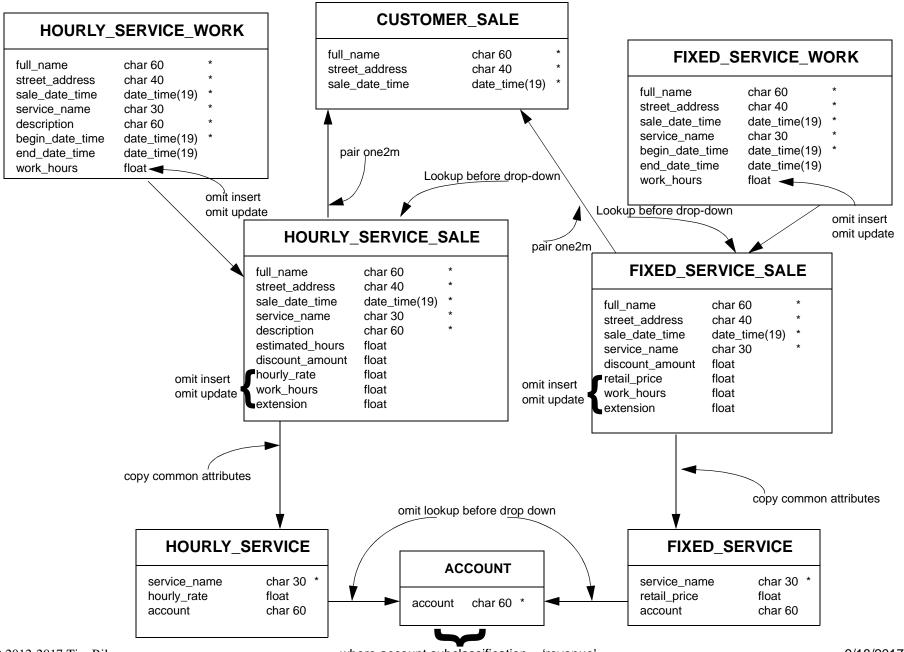


Prepaid Asset Subschema

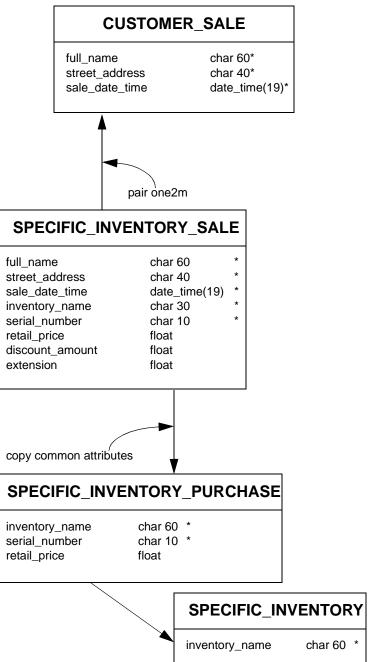




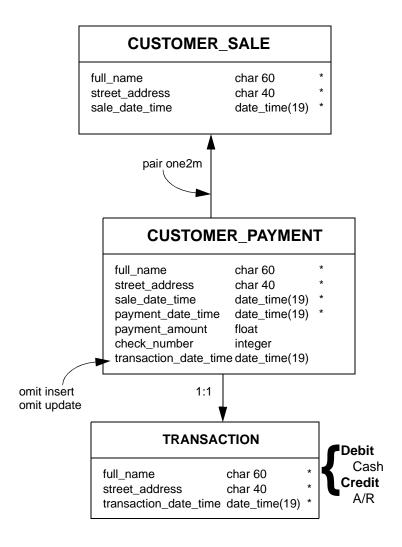
Sale Subschema (2)



Sale Subschema (3)



Customer Payment Subschema



Accountancy Model Database Schema process insert bookkeeper lookup Payroll Subschema (1) accountant update **EMPLOYEE** supervisor update **EMPLOYEE WORK PERIOD** full_name char 60 * street_address char 40 * full name char 60 hourly wage float street_address char 40 annual_salary float begin_work_date date commission_sum_extension_percent float end work date date marital status char 25 employee_work_hours integer withholding_allowances integer gross_pay float withholding_additional_amount float federal_tax_withholding_amount float retirement contribution plan employee period amount float state_tax_withholding_amount float retirement_contribution_plan_employer_period_amount float social_security_employee_tax_amount float health_insurance_employee_period_amount float social security employer tax amount float health insurance employer period amount float medicare_employee_tax_amout float union_dues_period_amount float medicare_employer_tax_amount float retirement contribution plan employee amount float retirement_contribution_plan_employer_amount row level non-owner forbid float isa health insurance employee amount float health insurance employer amount float federal_unemployment_tax_amount float **ENTITY** state_unemployment_tax_amount float single union_dues_amount float married full_name char 60 married_but_single_rate omit update transaction_date_time date_time(19) street_address char 40 * **MARITAL STATUS** Debit Salary/Wage Expense marital status char 25 ' Payroll Tax Expense Pension Expense 1:1 Health Insurance Expense Credit **EMPLOYEE WORK DAY** Federal Withholding Payable omit update State Withholding Payable Social Security Tax Payable full name char 60 Medicare Tax Payable omit insert street address char 40 Federal Unemployment Tax Payable begin work date time current date time(16) **TRANSACTION** current date time(16) State Unemployment Tax Payable end work date time omit insert employee_work_hours integer Retirement Plan Payable omit update full name char 60 Health Insurance Payable street address char 40 Union Dues Payable

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transaction date time date time(19)

Payroll Payable

Payroll Subschema (2)

INCOME_TAX_WITHHOLDING_SINGLE

income_over integer *
income_not_over integer
tax_fixed_amount float
tax_percentage_amount float

INCOME_TAX_WITHHOLDING_MARRIED

income_over integer *
income_not_over integer
tax_fixed_amount float
tax_percentage_amount float