General Vehicle

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Section = (c code, sec no, complete date, year, offered by, format, price)
Course = (<u>c code</u>, title, level, description, status, retail_price)
Worker = (per id, name, street_number, street_name, apt_number, city, state, zip_code, email,
gender, {phone})
Job = (<u>iob_code</u>, pos_code, emp_mode, {required_skill}, pay_rate, pay_type, cate_code,
company)
Skill = (<u>sk code</u>, title, description, level)
Position = (<u>pos_code</u>, title, description, pay_range_high, pay_range_low)
GICS = (<u>ind_Id</u>, ind_title, level, description, parent_Id)
Company = (<u>comp_id</u>, street_number, street_name, apt_number, city, state, zip_code,
industry_group, {sub_industry}, website)
Factory = (<u>fac_id</u>, fac_name, street_number, street_name, apt_number, city, state, zip_code,
phone, manager)
Material = (m code, m name, quantity, unit, min level)
PurchaseLine = (<u>purchase num</u>, <u>m code</u>, quantity)
Supplier = (<u>comp_id</u>, <u>website</u>, contact_email)
Purchase = (<u>purchase num</u>, sup_id, sup_order_num, book_date, pay_date, note)
Account Payable = (sup id, balance)
Product = (<u>p_code</u>, p_name, description, quantity, unit, avg_cost)
Account_Recievable = (<u>comp_id</u>, <u>contact_person</u>, <u>p_code</u>, avg_cost)
Customer = (<u>comp_id</u>, <u>contact_person</u>, contact_email)
Contract = (contract id, cus id, date, sal amount, Filepay schedule)
LineItem = (contract id, p code, quantity)
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Course_sec = (sec_no, c_code)

Prerequisite = (c_code)

Teaches = (c_code, sk_code)

Requires = (pos_code, sk_code)

Takes = (per_id, c_code, sec_no, complete_date)

Has_Skill = (per_id, sk_code)

Requires_by_job = (job_code, sk_code)

Works = (per_id, job_code, start_date, end_date)

Provides = (job_code, comp_id)

Industry = (comp_id, ind_id)

Company_Factory = (comp_id, fac_id)

Needs = (fac_id, m_code)

Provides = (fac_id, comp_id)

Makes = (fac_id, p_code)

Buys = (p_code, comp_id)

Cus_Contract = (contract_id, comp_id)