

Print(Print_ID, Price, Size, Type)
 Picture(Picture_ID, Customer_ID, Caption, Pic)
 FK: Customer_ID references Customer
 PrintOrder(RevenueSource_ID, Quantity, Print_ID, Picture_ID)
 FK: RevenueSource_ID references Revenue Source
 Print_ID references Print
 PictureID references Picture
 MediaConversion(RevenueSource_ID, ConversionService_ID, Quantity)
 FK: RevenueSource_ID references Revenue Source
 ConversionService_ID references Conversion Service
 Discount(Discount_ID, ConversionService_ID, Quantity, Percent)
 FK: ConversionService_ID references Conversion Service
 Sale(RevenueSource_ID, Product_ID, Quantity)
 FK: RevenueSource_ID references Revenue Source
 Product_ID references Product
 InStore(RevenueSource_ID)
 FK: RevenueSource_ID references Revenue Source
 OnLine(RevenueSource_ID, Pickup(b))
 FK: RevenueSource_ID references Revenue Source
 Subscription(RevenueSource_ID, BeginningDate, EndingDate)
 FK: RevenueSource_ID references Revenue Source
 Product(Product_ID, Price, Type)
 Physical(Product_ID, SerialNum, Store_ID, ShelfLocation, DatePurchased, Cost, Status, PhysicalProductCommisionRate, Type)
 FK: Product_ID references Product, Conceptual
 Store_ID references Store
 Conceptual(Product_ID, Category_ID, Vendor_ID, ProductName, Description, Manufacturer, AverageCost, CommissionRate, SKU)
 FK: Product_ID references Product
 Category_ID references Category
 Vendor_ID references Vendor
 Vendor(Vendor_ID, Name, Address, Phone, Contact)
 Category(Category_ID)
 ConceptualRental(Product_ID, PricePerDay, ReplacementPrice)
 FK: Product_ID references Conceptual
 StoreProduct(Product_ID, Store_ID, QuantityOnHand, ShelfLocation)
 FK: Product_ID references Conceptual
 Store_ID references Store
 Store(Store_ID, Location, Manager, Address, Phone, SalesTaxRate, SubNerId, Computer_ID, Event_ID)
 FK: Computer_ID references Computer
 FK: Event_ID referencees Event
 Computer(Computer_ID, MacAddress)

Events(Event_ID, Title, Type, StartTime, EndTime, StartDate, EndDate)
 RevenueSource(RevenueSource_ID, TransactionLine_ID, ChargeAmt, Type)
 FK: TransactionLine_ID references Transaction Line
 Coupon(Coupon_ID, RevenueSource_ID, Amount)
 FK: RevenueSource_ID references Revenue Source
 Transaction(Transaction_ID, Payment_ID, Customer_ID, Store_ID, Employee_ID, Commission_ID, Date, JournalEntry_ID, Subtotal, Tax, Total)
 FK: Payment_ID references payment
 Customer_ID references Customer
 Store_ID references Store
 Employee_ID references Employees
 Commission_ID references Commission
 JournalEntry_ID reference JournalEntry
 Payment(Payment_ID, Amount, Change, Type)
 Customer(Customer_ID, Membership_ID, BackupAccount_ID, Name, Phone, Email, Address, ValidationCode, Validation(b))
 FK: Membership_ID references Membership
 Membership(Membership_ID, CreditCard, StartDate, ExpireDate, TrialMembership(b))
 AreaOfInterest(AreaOfInterest_ID, Description)
 MembershipHasAreaOfInterest(Membership_ID, AreaOfInterest_ID)
 FK: Membership_ID references Membership
 AreaOfInterest_ID references Area Of Interest
 JournalEntry(JournalEntry_ID, Date)
 DebitCredit(DebitCredit_ID, JournalEntry_ID, GernerallLedger_ID, DC(b), Amount)
 FK: JournalEntry_ID references JournalEntry
 GernerallLedger_ID references GernerallLedger
 GernerallLedger(GernerallLedger_ID, AccountName, Balance, Type)
 Rental(RevenueSource_ID, ForRent_ID, DateOut, DateIn, DateDue, WorkOrder#, ReminderSent(b))
 FK: RevenueSource_ID references Revenue Source
 ForRent_ID references For Rent
 ForRent(Product_ID, TimesRented)
 FK: Product_ID references Physical
 ForSale(Product_ID, New/Used)
 FK: Product_ID references Physical
 Fee(RevenueSource_ID, Employee_ID, Rental_ID, Amount, Waived(b))
 FK: RevenueSource_ID references Revenue Source
 Employee_ID references Employee
 Rental_ID references Rental
 Late(Fee_ID, DaysLate)
 Fee_ID references Fee
 Damage(Fee_ID, Description)

FK: Fee_ID references Fee

Employee(Employee_ID, Store_ID, Position_ID, Division_ID, Name, HireDate,
Phone, Salary, LoginName, Password)

FK: Store_ID references Store

Position_ID references Position

Division_ID references Division

Commission(Commission_ID, Employee_ID, Amount, Date)

FK: Employee_ID references Employee

Position(Position_ID, Articles_ID, Title)

FK: Articles_ID references Articles

Articles(Articles_ID, Title)