Group 2

Employees/Drivers
Driver No - PK
Name
Address
City
Province
Postal Code
Phone Number
Driver License No
Expiry Date
Insurance Policy Company
Insurance Number
Own Vehicle
Balance Due

Revenues
Transaction ID -PK
Transaction Date
Transaction Desc
Driver No -FK
Transaction Amount
HST
Total Revenue
Stand Fees
Rental ID - FK
Client ID - FK

Expenses
Invoice no - PK
Invoice Date
Driver No -FK
Item No
Item Description
Item Cost
Item Quantity
Total Cost
Subtotal
Total Expenses

Rentals
Rental ID – PK
Driver No – FK
Start Date
End Date
Car No
Rental Days
Rental Cost
HST
Rental Total

Payment
Payment ID -PK
Driver No - FK
Payment Date
Payment Amount
Payment Reason
Payment Method
Transaction ID - FK

Profit Listing
List - PK
Rental ID - FK
Driver No - FK
TransactionID - FK
InvoiceID - FK

Defaults.Dat
Next Transaction No
Next Driver No
Monthly Stand Fee
Daily Rental Fee
Weekly Rental Fee
HST Rate

New Feature

List Table: The ***Income List*** table is dependent on the ***Revenue*** table and ***Expenses*** table. It shows the end date needed to generate Driver Financial Listing and profit(loss) recorded by the company.