AZ Database

STORE(<u>StoreID</u>, Address, ZipCode, Phone) STOCKS(StoreID, ItemNum) INVENTORY(ItemNum, Title, Description, Quantity, Unit, AvgCost, ShelfCode, MinLevel) ITEM_SOLD(InvoiceNbr, ItemNbr) ITEM_BOUGHT(PurchaseNbr, ItemNbr) SALE(InvoiceNbr, Date, Price, Note, MinLevel, Quantity) PURCHASE(<u>PurchaseNbr</u>, Date, UnitCost, Note, Quantity) CUSTOMER(CustomerID, PurchaseNbr) SUPPLIER(SupplierID, InvoiceNbr)

GV Database

FACTORY(FacotryID, FactoryName, Address, ZipCode, Phone, Manager)

MAKES(FactoryID, ProductCode) SEARCHES(<u>FactoryID</u>, <u>MaterialCode</u>) PRODUCT(ProductCode, Description, Unit, AvgCost, Quantity, ProductName) MATERIAL (Material Code, Unit, MinLevel, Material Name, Quantity) LINEITEM(ProductCode, ContractID) PURCHASELINE(PurchaseNum, MaterialCode) CONTRACT(ContractID, Date, PaySchedule, SaleAmount) PURCHASE(PurchaseNum, BookDate, PayDate, Note, SupplierOrderNum, Quantity) CONTRACT_SALE(ContractID, CustomerID) PURCHASE INFO(PurchaseNum, SupplierID) CUSTOMER(CompanyID, ContactPerson, ContactEmail) SUPPLIER(CompanyID, Website, ContactEmail)