|  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **Numero**  **Cliente** | **Cliente** | **Servicio** | **Tipo de**  **Contrato** | **Abono** | **Vendedor** | **Difunto** | **Forma de**  **Pago** | **Estado** | **Numero de**  **Contrato** |
| 1 | Pedro | De Lujo | Individual | $50 | Carlhos | Ninguno | Cuotas | Activo | 124 |
| 2 | Marta | Económico | Colectivo | $10 | Guillermo | Alicia | Contado | Cancelado | 215 |
| 2 | Marta | Jardín | Individual | $25 | Carlhos | Ninguno | Cuotas | Nulo | 128 |
| 1 | Pedro | De lujo | Colectivo | $5000 | Guillermo | Dayana | Contado | Entregado | 201 |

**PRIMERA FORMA NORMAL**

|  |  |  |
| --- | --- | --- |
| **Numero**  **Cliente** | **Cliente** | **Difunto** |
| 1 | Pedro | Ninguno |
| 2 | Marta | Alicia |
| 2 | Marta | Ninguno |
| 1 | Pedro | Dayana |

|  |  |  |
| --- | --- | --- |
| **Numero**  **Cliente** | **Servicio** | **Estado** |
| 1 | De Lujo | Activo |
| 2 | Económico | Cancelado |
| 2 | Jardín | Nulo |
| 1 | De lujo | Entregado |

|  |  |  |
| --- | --- | --- |
| **Numero**  **Cliente** | **Abono** | **Numero Abono** |
| 1 | $50 | 5 |
| 2 | $10 | 8 |
| 2 | $25 | 2 |
| 1 | $5000 | 1 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Numero**  **Cliente** | **Tipo de**  **Contrato** | **Forma de**  **Pago** | **Vendedor** | **Numero de**  **Contrato** |
| 1 | Individual | Cuotas | Carlhos | 124 |
| 2 | Colectivo | Contado | Guillermo | 215 |
| 2 | Individual | Cuotas | Carlhos | 128 |
| 1 | Colectivo | Contado | Guillermo | 201 |

**Segunda Forma Normal**

|  |  |  |
| --- | --- | --- |
| **Numero**  **Cliente** | **Cliente** | **Difunto** |
| 1 | Pedro | Ninguno |
| 2 | Marta | Alicia |
| 2 | Marta | Ninguno |
| 1 | Pedro | Dayana |

|  |  |  |
| --- | --- | --- |
| **Numero**  **Servicio** | **Servicio** | **Estado** |
| 1 | De Lujo | Activo |
| 2 | Económico | Cancelado |
| 3 | Jardín | Nulo |
| 4 | De lujo | Entregado |

|  |  |
| --- | --- |
| **Abono** | **Numero Abono** |
| $50 | 5 |
| $10 | 8 |
| $25 | 2 |
| $5000 | 1 |

|  |  |  |  |
| --- | --- | --- | --- |
| **Tipo de**  **Contrato** | **Forma de**  **Pago** | **Vendedor** | **Numero de**  **Contrato** |
| Individual | Cuotas | Carlhos | 124 |
| Colectivo | Contado | Guillermo | 215 |
| Individual | Cuotas | Carlhos | 128 |
| Colectivo | Contado | Guillermo | 201 |

|  |  |  |  |
| --- | --- | --- | --- |
| **Numero**  **Cliente** | **Numero**  **Servicio** | **Numero Abono** | **Numero de**  **Contrato** |
| 1 | 1 | 5 | 124 |
| 2 | 2 | 8 | 215 |
| 2 | 3 | 2 | 128 |
| 1 | 4 | 1 | 201 |

**TERCERA FORMA NORMAL**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Numero Tipo de**  **Contrato** | **Nombre** | **Descripción** | **Factor** | **Tratamiento** |
| **1** | **Individual** | **1 ataúd** | **1** | **Inyectado** |
| **2** | **Colectivo** | **3 ataúdes** | **2.6** | **Embalsamado** |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Numero  Difunto | Nombres | Apellidos | Dirección  Fallecido | Dirección  Velación | Causa de  Muerte | Fecha de  Muerte | Fecha de  Nacimiento | Numero de  Contrato |
| 1 | Alicia | Villanueva | Col. Cruz Verde | San Juan Chiquito | COVID 19 | 3-09-20 | 6-07-1985 | 215 |
| 2 | Dayana | García | El porvenir | La Hachadora | Cáncer | 1-02-21 | 2-09-1990 | 201 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Numero de  Servicio | Nombre | Valor Contado | Valor Cuota | Descripción | Prima |
| 1 | Económico | 450 | 5 | Sencillo | 15 |
| 2 | Romano | 600 | 6 | Mas Grande | 20 |
| 3 | Italiano | 800 | 10 | Mejor pintura y  Decorado | 25 |
| 4 | Ejecutivo | 1000 | 20 | Mas grande, Adornos y mejores | 30 |
| 5 | De lujo | 1200 | 25 | De lujo | 35 |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Numero Abono | Fecha | Abono | Concepto | Numero de  Contrato | Numero de  Empleado |
| 5 | 3-10-2018 | $50 | 1 servicio | 124 | 1 |
| 8 | 5-11-2019 | $10 | 1 servicio | 215 | 1 |
| 2 | 24-08-2021 | $25 | 1 servicio | 128 | 2 |
| 1 | 18-02-2020 | $5000 | 3 servicio | 201 | 3 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Numero Usuario | Usuario | Clave | Rol | Numero de  Empleado |
| 1 | Carlhos | 123 | 1 | 1 |
| 2 | Guillermo | 321 | 1 | 2 |
| 3 | Gerardo | 213 | 1 | 3 |

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Numero de  Empleado | Nombre | Apellido | Fecha\_NAC | Telefono | Direccion | DUI | Fecha\_Contrat | Numero de  Puesto |
| 1 | Carlhos | Villanueva | 1-01-1999 | 7894-5612 | La Hachadura | 123457-6 | 4-04-2020 | 1 |
| 2 | Guillermo | Rodriguez | 2-02-1999 | 7845-1236 | Chachuapa | 657884-7 | 5-05-2020 | 2 |
| 3 | Gerardo | Aguilar | 3-03-1999 | 7456-1238 | Sonzacate | 124557-9 | 6-06-2020 | 2 |

|  |  |  |
| --- | --- | --- |
| Numero de Puesto | Nombre | Descripción |
| 1 | Jefe | Da ordenes |
| 2 | Empleado | Recibe Ordenes |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Numero de  Cliente | Nombre | Apellido | DUI | Dirección | Fecha\_NAC | Teléfono | Oficio |
| 1 | Pedro | Mejía | 753648-9 | Col. Los Amates | 7-07-1980 | 7635-4821 | Eléctrico |
| 2 | Marta | Argueta | 612354-8 | El provenir | 8-08-1995 | 7986-1425 | Arquitecta |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Numero Contrato | Extendido | Tipo de Contrato | Numero Servicio | Forma de Pago | Fecha | Numero Empleado | Cliente | Estado | Monto | Observaciones |
| 124 | Los Amates | 1 | 3 | 1 | 15-01-2014 | 1 | Pedro | Activo | 800 | Ninguna |
| 215 | Barrio el Ángel | 2 | 2 | 2 | 18-07-2010 | 2 | Marta | Cancelado | 600 | Ninguna |
| 128 | Las Victorias | 2 | 4 | 1 | 3-03-2017 | 3 | Marta | Nulo | 1200 | Ninguna |
| 201 | Ahuachapán | 1 | 1 | 1 | 5-12-2017 | 1 | Pedro | Entregado | 450 | Ninguna |