

DESIGN DE BANCO DE DADOS - WMS ENTERPRISE

1. Princípios de Design

1.1 Multi-tenancy

- Isolamento total de dados por tenant
- Row Level Security (RLS) no PostgreSQL
- Chave `tenant_id` em todas as tabelas principais
- Particionamento lógico e físico por tenant

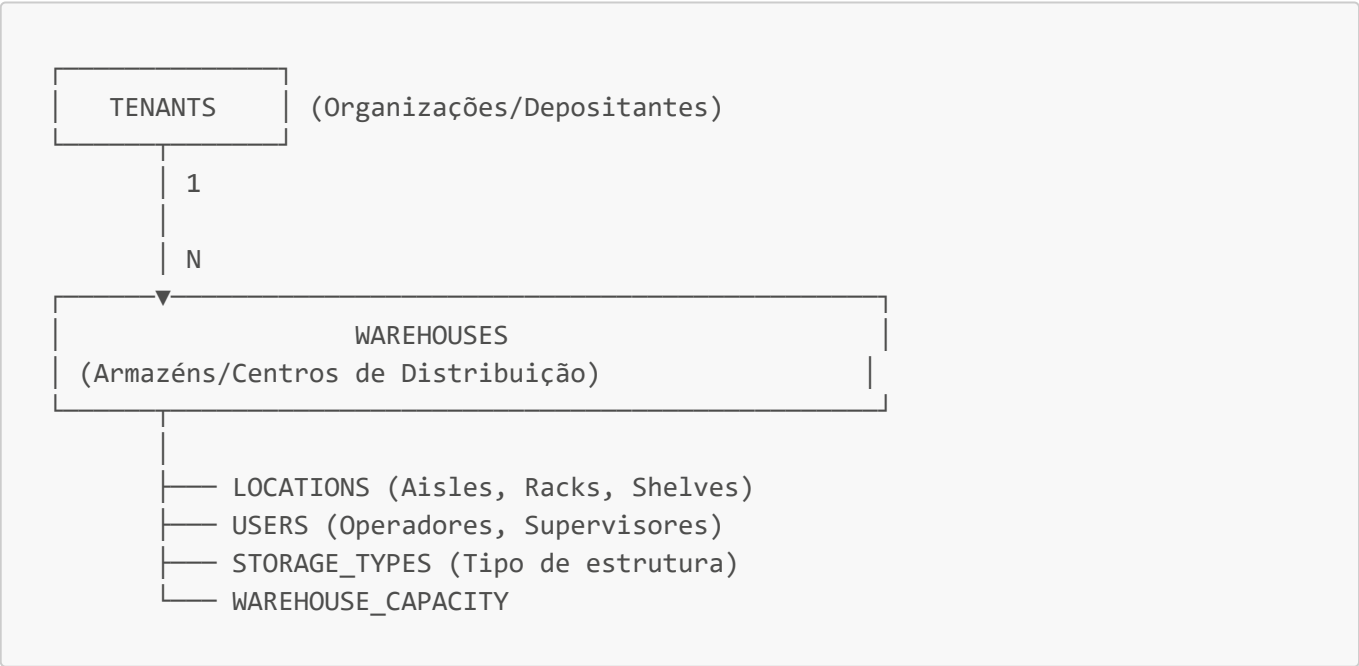
1.2 Auditoria Completa

- Todas as alterações registradas em `audit_log`
- Campos: `created_at`, `updated_at`, `created_by`, `updated_by`
- Histórico de mudanças sem perda de dados

1.3 Soft Deletes

- Registros marcados como deletados, não removidos
- Coluna `deleted_at` para controle
- Queries filtram automaticamente deletados

2. Diagrama ER (Conceptual)



3. Tabelas do Sistema

3.1 Dimensões Organizacionais

TABLE: tenants

```
CREATE TABLE tenants (  
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),  
  name VARCHAR(255) NOT NULL,  
  legal_name VARCHAR(500),  
  cnpj VARCHAR(18) UNIQUE,  
  email VARCHAR(255),  
  phone VARCHAR(20),  
  
  -- Configurações  
  max_warehouses INT DEFAULT 5,  
  max_users INT DEFAULT 100,  
  max_storage_locations INT DEFAULT 100000,  
  enable_multi_warehouse BOOLEAN DEFAULT FALSE,  
  enable_api_access BOOLEAN DEFAULT TRUE,  
  
  -- Status  
  status ENUM ('ACTIVE', 'SUSPENDED', 'DELETED') DEFAULT 'ACTIVE',  
  
  -- Timestamps  
  created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,  
  updated_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,  
  deleted_at TIMESTAMP,  
  
  CONSTRAINT check_cnpj_format CHECK (cnpj ~ '^\\d{2}\\.\\d{3}\\.\\d{3}/\\d{4}-\\d{2}$'  
OR cnpj IS NULL)  
);
```

TABLE: warehouses

```
CREATE TABLE warehouses (  
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),  
  tenant_id UUID NOT NULL,  
  
  -- Informações Básicas  
  name VARCHAR(255) NOT NULL,  
  code VARCHAR(50) NOT NULL,  
  description TEXT,  
  
  -- Localização  
  address VARCHAR(500),  
  city VARCHAR(100),  
  state VARCHAR(2),  
  postal_code VARCHAR(10),  
  country VARCHAR(3) DEFAULT 'BRA',  
  latitude DECIMAL(10,8),  
  longitude DECIMAL(11,8),  
  
  -- Capacidade
```

```

total_positions INT,
total_weight_capacity DECIMAL(15,2), -- em kg

-- Operação
opening_time TIME,
closing_time TIME,
max_workers INT,

-- Status
status ENUM ('ACTIVE', 'INACTIVE', 'UNDER_MAINTENANCE') DEFAULT 'ACTIVE',

-- Timestamps
created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
updated_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
created_by UUID,
updated_by UUID,

FOREIGN KEY (tenant_id) REFERENCES tenants(id),
UNIQUE(tenant_id, code)
);

```

TABLE: users

```

CREATE TABLE users (
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),
  tenant_id UUID NOT NULL,

  -- Informações Básicas
  email VARCHAR(255) NOT NULL,
  full_name VARCHAR(255) NOT NULL,
  phone VARCHAR(20),
  cpf VARCHAR(14) UNIQUE,

  -- Autenticação
  password_hash VARCHAR(255),
  password_last_changed_at TIMESTAMP,
  mfa_enabled BOOLEAN DEFAULT FALSE,
  mfa_secret VARCHAR(32),

  -- Acesso
  role_id UUID,
  warehouse_ids UUID[] DEFAULT ARRAY[]::UUID[], -- Array de warehouses
  atribuídos

  -- Status
  status ENUM ('ACTIVE', 'INACTIVE', 'PENDING_VERIFICATION', 'LOCKED') DEFAULT
'ACTIVE',
  last_login_at TIMESTAMP,
  login_attempts INT DEFAULT 0,
  locked_until TIMESTAMP,

```

```
-- Timestamps
created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
updated_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
deleted_at TIMESTAMP,

FOREIGN KEY (tenant_id) REFERENCES tenants(id),
UNIQUE(tenant_id, email)
);

CREATE INDEX idx_users_tenant_id ON users(tenant_id);
```

TABLE: roles

```
CREATE TABLE roles (
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),
  tenant_id UUID NOT NULL,

  name VARCHAR(100) NOT NULL,
  description TEXT,

  -- Permissões armazenadas como JSON para flexibilidade
  permissions JSONB,

  status ENUM ('ACTIVE', 'ARCHIVED') DEFAULT 'ACTIVE',
  created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
  updated_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,

  FOREIGN KEY (tenant_id) REFERENCES tenants(id),
  UNIQUE(tenant_id, name)
);

-- Exemplo de roles pré-definidas
-- WAREHOUSE_ADMIN
-- WAREHOUSE_SUPERVISOR
-- INBOUND_OPERATOR
-- PICKING_OPERATOR
-- PACKING_OPERATOR
-- QUALITY_INSPECTOR
-- SHIPPING_MANAGER
-- ANALYTICS_VIEWER
```

3.2 Estrutura de Armazém

TABLE: locations

```
CREATE TABLE locations (
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),
```

```

warehouse_id UUID NOT NULL,
tenant_id UUID NOT NULL,

-- Identificação
aisle_code VARCHAR(10),           -- Corredor (A, B, C...)
rack_code VARCHAR(10),           -- Prateleira (1, 2, 3...)
shelf_code VARCHAR(10),          -- Nível (1, 2, 3...)
bin_code VARCHAR(10),            -- Compartimento (A, B, C...)

location_code VARCHAR(50) GENERATED ALWAYS AS (
    CONCAT(aisle_code, '-', rack_code, '-', shelf_code, '-', bin_code)
) STORED,

-- Características Físicas
storage_type_id UUID,
max_weight DECIMAL(12,2),         -- kg
max_volume DECIMAL(12,2),         -- m³
height_cm INT,
width_cm INT,
depth_cm INT,

-- Estado
status ENUM ('AVAILABLE', 'FULL', 'RESERVED', 'BLOCKED', 'MAINTENANCE')
DEFAULT 'AVAILABLE',
is_available_for_storage BOOLEAN DEFAULT TRUE,
current_weight DECIMAL(12,2) DEFAULT 0,
current_volume DECIMAL(12,2) DEFAULT 0,

-- Regras
allowed_product_categories UUID[],
blocked_product_categories UUID[],

-- Timestamps
created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
updated_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,

FOREIGN KEY (warehouse_id) REFERENCES warehouses(id),
FOREIGN KEY (tenant_id) REFERENCES tenants(id),
FOREIGN KEY (storage_type_id) REFERENCES storage_types(id),

UNIQUE(warehouse_id, aisle_code, rack_code, shelf_code, bin_code)
);

CREATE INDEX idx_locations_warehouse ON locations(warehouse_id);
CREATE INDEX idx_locations_status ON locations(status);
CREATE INDEX idx_locations_code ON locations(location_code);

```

TABLE: storage_types

```

CREATE TABLE storage_types (
    id UUID PRIMARY KEY DEFAULT gen_random_uuid(),

```

```

tenant_id UUID NOT NULL,

name VARCHAR(100),          -- "Rack Convencional", "Cantilever", "Drive-
in"
code VARCHAR(20) UNIQUE,

-- Características
can_store_pallets BOOLEAN DEFAULT TRUE,
can_store_boxes BOOLEAN DEFAULT TRUE,
can_store_small_items BOOLEAN DEFAULT FALSE,

-- Climático
temperature_min DECIMAL(5,2),
temperature_max DECIMAL(5,2),
humidity_control BOOLEAN DEFAULT FALSE,

-- Operacional
picking_priority INT,        -- Prioridade de uso (1=máxima)
utilization_rate DECIMAL(5,2), -- Taxa de utilização esperada (%)

created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
updated_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,

FOREIGN KEY (tenant_id) REFERENCES tenants(id)
);

```

3.3 Produtos e Inventário

TABLE: skus (Stock Keeping Units)

```

CREATE TABLE skus (
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),
  tenant_id UUID NOT NULL,

  -- Identificação
  sku_code VARCHAR(50) NOT NULL,
  ean13 VARCHAR(13),
  supplier_sku VARCHAR(50),

  -- Descrição
  name VARCHAR(255) NOT NULL,
  description TEXT,
  category_id UUID,

  -- Características Físicas
  weight_kg DECIMAL(12,3),
  volume_m3 DECIMAL(12,6),
  height_cm INT,
  width_cm INT,
  depth_cm INT,

```

```

-- Classificação ABC
abc_category ENUM ('A', 'B', 'C') DEFAULT 'C',

-- Configuração
storage_type_id UUID,          -- Tipo preferido de armazenagem
temperature_control_required BOOLEAN DEFAULT FALSE,
temperature_min DECIMAL(5,2),
temperature_max DECIMAL(5,2),
hazmat BOOLEAN DEFAULT FALSE,
fragile BOOLEAN DEFAULT FALSE,

-- Validade
has_expiration_date BOOLEAN DEFAULT FALSE,
shelf_life_days INT,

-- Status
status ENUM ('ACTIVE', 'DISCONTINUED', 'UNDER_REVIEW') DEFAULT 'ACTIVE',

-- Timestamps
created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
updated_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,

FOREIGN KEY (tenant_id) REFERENCES tenants(id),
FOREIGN KEY (category_id) REFERENCES product_categories(id),
FOREIGN KEY (storage_type_id) REFERENCES storage_types(id),

UNIQUE(tenant_id, sku_code)
);

CREATE INDEX idx_skus_ean ON skus(ean13);
CREATE INDEX idx_skus_category ON skus(category_id);

```

TABLE: product_categories

```

CREATE TABLE product_categories (
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),
  tenant_id UUID NOT NULL,

  name VARCHAR(100) NOT NULL,
  code VARCHAR(50),
  description TEXT,
  parent_category_id UUID,

  created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,

  FOREIGN KEY (tenant_id) REFERENCES tenants(id),
  FOREIGN KEY (parent_category_id) REFERENCES product_categories(id)
);

```

TABLE: inventory_master

```

CREATE TABLE inventory_master (
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),
  tenant_id UUID NOT NULL,
  warehouse_id UUID NOT NULL,

  sku_id UUID NOT NULL,
  location_id UUID NOT NULL,
  batch_id UUID,

  -- Quantidades
  quantity_on_hand INT DEFAULT 0,
  quantity_reserved INT DEFAULT 0,
  quantity_available INT GENERATED ALWAYS AS (quantity_on_hand -
quantity_reserved) STORED,

  -- Rastreabilidade
  lot_number VARCHAR(100),
  serial_numbers TEXT[],           -- Array de números de série
  expiration_date DATE,
  manufacturing_date DATE,

  -- Status
  status ENUM ('ACTIVE', 'BLOCKED', 'EXPIRED', 'DAMAGED', 'OBSOLETE') DEFAULT
'ACTIVE',

  -- Controle
  last_movement_at TIMESTAMP,
  last_counted_at TIMESTAMP,

  -- Timestamps
  created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
  updated_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,

  FOREIGN KEY (tenant_id) REFERENCES tenants(id),
  FOREIGN KEY (warehouse_id) REFERENCES warehouses(id),
  FOREIGN KEY (sku_id) REFERENCES skus(id),
  FOREIGN KEY (location_id) REFERENCES locations(id),

  UNIQUE(warehouse_id, sku_id, location_id, batch_id)
);

CREATE INDEX idx_inventory_sku ON inventory_master(sku_id);
CREATE INDEX idx_inventory_location ON inventory_master(location_id);
CREATE INDEX idx_inventory_expiration ON inventory_master(expiration_date);
CREATE INDEX idx_inventory_status ON inventory_master(status);

```

TABLE: inventory_transactions


```

CREATE TABLE inventory_transactions (
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),
  tenant_id UUID NOT NULL,

  -- Referência
  inventory_master_id UUID NOT NULL,
  document_id UUID,          -- Referência para documento (ASN, Picking
                              Order, etc)

  -- Tipo de Movimento
  transaction_type ENUM (
    'INBOUND_RECEIPT',
    'OUTBOUND_PICKING',
    'TRANSFER',
    'ADJUSTMENT',
    'COUNT',
    'DISPOSAL',
    'RETURN'
  ),

  -- Valores
  quantity_before INT,
  quantity_after INT,
  quantity_moved INT GENERATED ALWAYS AS (quantity_after - quantity_before)
  STORED,

  -- Detalhes
  reason TEXT,
  notes TEXT,
  reference_number VARCHAR(100),

  -- Auditoria
  created_by UUID,
  user_role VARCHAR(50),
  location_from UUID,
  location_to UUID,

  -- Timestamps
  created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,

  FOREIGN KEY (tenant_id) REFERENCES tenants(id),
  FOREIGN KEY (inventory_master_id) REFERENCES inventory_master(id),
  FOREIGN KEY (created_by) REFERENCES users(id)
);

CREATE INDEX idx_inventory_transactions_inventory ON
inventory_transactions(inventory_master_id);
CREATE INDEX idx_inventory_transactions_date ON inventory_transactions(created_at
DESC);
CREATE INDEX idx_inventory_transactions_user ON
inventory_transactions(created_by);

```

3.4 Operações Inbound (Recebimento)

TABLE: inbound_asn (Aviso de Recebimento)

```
CREATE TABLE inbound_asn (  
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),  
  tenant_id UUID NOT NULL,  
  warehouse_id UUID NOT NULL,  
  
  -- Identificação  
  asn_number VARCHAR(50) NOT NULL,  
  po_number VARCHAR(50),  
  supplier_id UUID NOT NULL,  
  
  -- Datas  
  scheduled_arrival_date DATE,  
  actual_arrival_date DATE,  
  
  -- Transportação  
  carrier_name VARCHAR(255),  
  transport_reference VARCHAR(100),  
  vehicle_plate VARCHAR(20),  
  
  -- Quantidades  
  expected_lines INT,  
  expected_pallets INT,  
  
  -- Status  
  status ENUM (  
    'DRAFT',  
    'SCHEDULED',  
    'ARRIVED',  
    'RECEIVING_IN_PROGRESS',  
    'QUALITY_CHECK',  
    'FULLY_RECEIVED',  
    'PARTIAL_RECEIVED',  
    'CLOSED',  
    'CANCELLED'  
  ) DEFAULT 'DRAFT',  
  
  -- Controle  
  received_lines INT DEFAULT 0,  
  rejected_lines INT DEFAULT 0,  
  received_quantity INT DEFAULT 0,  
  
  -- Timestamps  
  created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,  
  updated_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,  
  received_at TIMESTAMP,  
  closed_at TIMESTAMP,  
  created_by UUID,  
  received_by UUID,
```

```

    FOREIGN KEY (tenant_id) REFERENCES tenants(id),
    FOREIGN KEY (warehouse_id) REFERENCES warehouses(id),
    FOREIGN KEY (supplier_id) REFERENCES suppliers(id),
    FOREIGN KEY (created_by) REFERENCES users(id),
    FOREIGN KEY (received_by) REFERENCES users(id),

    UNIQUE(tenant_id, asn_number)
);

```

TABLE: inbound_asn_lines

```

CREATE TABLE inbound_asn_lines (
    id UUID PRIMARY KEY DEFAULT gen_random_uuid(),
    asn_id UUID NOT NULL,
    tenant_id UUID NOT NULL,

    line_number INT,
    sku_id UUID NOT NULL,

    -- Quantidades
    expected_quantity INT,
    expected_unit VARCHAR(10),
    received_quantity INT DEFAULT 0,
    rejected_quantity INT DEFAULT 0,

    -- Lote/Série
    lot_number VARCHAR(100),
    serial_numbers TEXT[],
    expiration_date DATE,

    -- Status
    status ENUM ('PENDING', 'RECEIVED', 'PARTIALLY_RECEIVED', 'REJECTED',
'CANCELLED') DEFAULT 'PENDING',

    -- Timestamps
    created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
    received_at TIMESTAMP,

    FOREIGN KEY (asn_id) REFERENCES inbound_asn(id) ON DELETE CASCADE,
    FOREIGN KEY (tenant_id) REFERENCES tenants(id),
    FOREIGN KEY (sku_id) REFERENCES skus(id)
);

```

TABLE: receiving_operations

```

CREATE TABLE receiving_operations (
    id UUID PRIMARY KEY DEFAULT gen_random_uuid(),

```

```

asn_id UUID NOT NULL,
tenant_id UUID NOT NULL,

-- Operação
operation_number VARCHAR(50),
status ENUM ('IN_PROGRESS', 'COMPLETED', 'FAILED', 'CANCELLED') DEFAULT
'IN_PROGRESS',

-- Qualidade
quality_check_required BOOLEAN DEFAULT FALSE,
quality_approved BOOLEAN,
quality_notes TEXT,
quality_checked_by UUID,
quality_checked_at TIMESTAMP,

-- Localização
receiving_dock_id UUID,
staged_location_id UUID,
final_location_id UUID,

-- Timestamps
started_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
completed_at TIMESTAMP,
started_by UUID,
completed_by UUID,

FOREIGN KEY (asn_id) REFERENCES inbound_asn(id),
FOREIGN KEY (tenant_id) REFERENCES tenants(id),
FOREIGN KEY (started_by) REFERENCES users(id),
FOREIGN KEY (completed_by) REFERENCES users(id)
);

```

3.5 Operações Outbound (Picking, Packing, Shipping)

TABLE: orders

```

CREATE TABLE orders (
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),
  tenant_id UUID NOT NULL,
  warehouse_id UUID NOT NULL,

  -- Identificação
  order_number VARCHAR(50) NOT NULL,
  order_date DATE NOT NULL,
  customer_id UUID NOT NULL,

  -- Datas
  promised_delivery_date DATE,
  ship_by_date DATE,

```

```

-- Destinatário
delivery_address VARCHAR(500),
delivery_city VARCHAR(100),
delivery_state VARCHAR(2),
delivery_postal_code VARCHAR(10),

-- Faturamento
total_lines INT,
total_units INT,
total_weight DECIMAL(12,2),
total_value DECIMAL(15,2),

-- Prioridade e Flags
priority INT DEFAULT 0,          -- 0=normal, 1=urgente, etc
is_gift BOOLEAN DEFAULT FALSE,
is_fragile BOOLEAN DEFAULT FALSE,
requires_signature BOOLEAN DEFAULT FALSE,

-- Status
order_status ENUM (
    'NEW',
    'ALLOCATED',
    'READY_TO_PICK',
    'PICKING_IN_PROGRESS',
    'PICKED',
    'PACKING_IN_PROGRESS',
    'PACKED',
    'READY_TO_SHIP',
    'SHIPPED',
    'DELIVERED',
    'CANCELLED',
    'ON_HOLD'
) DEFAULT 'NEW',

-- Timestamps
created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
updated_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
cancelled_at TIMESTAMP,
shipped_at TIMESTAMP,
delivered_at TIMESTAMP,

FOREIGN KEY (tenant_id) REFERENCES tenants(id),
FOREIGN KEY (warehouse_id) REFERENCES warehouses(id),
FOREIGN KEY (customer_id) REFERENCES customers(id),

UNIQUE(tenant_id, order_number)
);

CREATE INDEX idx_orders_status ON orders(order_status);
CREATE INDEX idx_orders_date ON orders(order_date);
CREATE INDEX idx_orders_delivery_date ON orders(promised_delivery_date);

```

TABLE: order_lines

```
CREATE TABLE order_lines (  
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),  
  order_id UUID NOT NULL,  
  tenant_id UUID NOT NULL,  
  
  line_number INT,  
  sku_id UUID NOT NULL,  
  
  -- Quantidades  
  quantity_ordered INT,  
  quantity_allocated INT DEFAULT 0,  
  quantity_picked INT DEFAULT 0,  
  quantity_packed INT DEFAULT 0,  
  quantity_shipped INT DEFAULT 0,  
  
  -- Unit Price  
  unit_price DECIMAL(12,2),  
  line_total DECIMAL(15,2),  
  
  -- Status  
  line_status ENUM ('OPEN', 'ALLOCATED', 'READY_TO_PICK', 'PICKED', 'PACKED',  
  'SHIPPED', 'CANCELLED') DEFAULT 'OPEN',  
  
  -- Timestamps  
  created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,  
  updated_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,  
  
  FOREIGN KEY (order_id) REFERENCES orders(id) ON DELETE CASCADE,  
  FOREIGN KEY (tenant_id) REFERENCES tenants(id),  
  FOREIGN KEY (sku_id) REFERENCES skus(id)  
);
```

TABLE: picking_orders

```
CREATE TABLE picking_orders (  
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),  
  order_id UUID NOT NULL,  
  tenant_id UUID NOT NULL,  
  warehouse_id UUID NOT NULL,  
  
  -- Identificação  
  picking_id VARCHAR(50) NOT NULL,  
  wave_id UUID,  
  
  -- Atribuição  
  assigned_to_user_id UUID,  
  assigned_at TIMESTAMP,
```

```

-- Execução
started_at TIMESTAMP,
completed_at TIMESTAMP,

-- Quantidades
total_lines INT,
completed_lines INT DEFAULT 0,

-- Rota
suggested_route_coordinates JSONB, -- JSON com sequência otimizada de
localizações
distance_meters INT,
estimated_time_minutes INT,

-- Status
status ENUM ('CREATED', 'ASSIGNED', 'IN_PROGRESS', 'COMPLETED', 'CANCELLED')
DEFAULT 'CREATED',

-- Performance
actual_distance_meters INT,
actual_time_minutes INT,
error_count INT DEFAULT 0,

FOREIGN KEY (order_id) REFERENCES orders(id),
FOREIGN KEY (tenant_id) REFERENCES tenants(id),
FOREIGN KEY (warehouse_id) REFERENCES warehouses(id),
FOREIGN KEY (assigned_to_user_id) REFERENCES users(id),

UNIQUE(tenant_id, picking_id)
);

```

TABLE: picking_lines

```

CREATE TABLE picking_lines (
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),
  picking_order_id UUID NOT NULL,
  order_line_id UUID NOT NULL,
  tenant_id UUID NOT NULL,

  sku_id UUID NOT NULL,
  location_id UUID NOT NULL,

  -- Quantidades
  quantity_required INT,
  quantity_picked INT DEFAULT 0,

  -- Sequência
  sequence_number INT,

  -- Status
  status ENUM ('PENDING', 'PICKED', 'VERIFIED', 'CANCELLED') DEFAULT 'PENDING',

```

```

-- Auditoria
picked_at TIMESTAMP,
verified_at TIMESTAMP,
picked_by UUID,
verified_by UUID,

FOREIGN KEY (picking_order_id) REFERENCES picking_orders(id) ON DELETE
CASCADE,
FOREIGN KEY (order_line_id) REFERENCES order_lines(id),
FOREIGN KEY (tenant_id) REFERENCES tenants(id),
FOREIGN KEY (sku_id) REFERENCES skus(id),
FOREIGN KEY (location_id) REFERENCES locations(id),
FOREIGN KEY (picked_by) REFERENCES users(id),
FOREIGN KEY (verified_by) REFERENCES users(id)
);

```

TABLE: packages

```

CREATE TABLE packages (
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),
  order_id UUID NOT NULL,
  tenant_id UUID NOT NULL,

  -- Identificação
  package_number VARCHAR(50) NOT NULL,
  tracking_number VARCHAR(100),

  -- Dimensões e Peso
  weight_kg DECIMAL(12,3),
  width_cm INT,
  length_cm INT,
  height_cm INT,
  volume_m3 DECIMAL(12,6),

  -- Embalagem
  package_type VARCHAR(50),          -- 'Box', 'Envelope', 'Pallet', etc

  -- Status
  status ENUM ('PREPARED', 'LABELED', 'CONSOLIDATED', 'SHIPPED', 'DELIVERED',
'RETURNED') DEFAULT 'PREPARED',

  -- Transporte
  carrier_id UUID,
  shipping_method_id UUID,
  shipping_cost DECIMAL(12,2),

  -- Timestamps
  created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,
  packed_at TIMESTAMP,
  shipped_at TIMESTAMP,

```



```
delivered_at TIMESTAMP,  
  
FOREIGN KEY (order_id) REFERENCES orders(id),  
FOREIGN KEY (tenant_id) REFERENCES tenants(id),  
  
UNIQUE(tenant_id, package_number)  
);
```

TABLE: shipments

```
CREATE TABLE shipments (  
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),  
  tenant_id UUID NOT NULL,  
  warehouse_id UUID NOT NULL,  
  
  -- Identificação  
  shipment_number VARCHAR(50) NOT NULL,  
  manifest_number VARCHAR(50),  
  
  -- Consolidação  
  total_packages INT,  
  total_weight DECIMAL(12,2),  
  total_volume DECIMAL(12,6),  
  total_orders INT,  
  
  -- Transporte  
  carrier_id UUID,  
  shipping_method_id UUID,  
  vehicle_id VARCHAR(50),  
  
  -- Datas  
  created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,  
  prepared_at TIMESTAMP,  
  manifested_at TIMESTAMP,  
  dispatched_at TIMESTAMP,  
  
  -- Status  
  status ENUM ('PREPARATION', 'READY', 'MANIFESTED', 'DISPATCHED', 'IN_TRANSIT',  
'DELIVERED', 'CANCELLED') DEFAULT 'PREPARATION',  
  
  -- Rastreamento  
  tms_reference VARCHAR(100),  
  tracking_url TEXT,  
  
  FOREIGN KEY (tenant_id) REFERENCES tenants(id),  
  FOREIGN KEY (warehouse_id) REFERENCES warehouses(id),  
  
  UNIQUE(tenant_id, shipment_number)  
);
```

3.6 Referências Mestras

TABLE: suppliers

```
CREATE TABLE suppliers (  
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),  
  tenant_id UUID NOT NULL,  
  
  name VARCHAR(255) NOT NULL,  
  legal_name VARCHAR(500),  
  cnpj VARCHAR(18),  
  email VARCHAR(255),  
  phone VARCHAR(20),  
  
  address VARCHAR(500),  
  city VARCHAR(100),  
  state VARCHAR(2),  
  
  status ENUM ('ACTIVE', 'INACTIVE', 'BLACKLISTED') DEFAULT 'ACTIVE',  
  
  created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,  
  
  FOREIGN KEY (tenant_id) REFERENCES tenants(id),  
  UNIQUE(tenant_id, cnpj)  
);
```

TABLE: customers

```
CREATE TABLE customers (  
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),  
  tenant_id UUID NOT NULL,  
  
  name VARCHAR(255) NOT NULL,  
  type ENUM ('PJ', 'PF') DEFAULT 'PJ',  
  document_number VARCHAR(18),  
  
  email VARCHAR(255),  
  phone VARCHAR(20),  
  
  status ENUM ('ACTIVE', 'INACTIVE', 'BLOCKED') DEFAULT 'ACTIVE',  
  
  created_at TIMESTAMP DEFAULT CURRENT_TIMESTAMP,  
  
  FOREIGN KEY (tenant_id) REFERENCES tenants(id),  
  UNIQUE(tenant_id, document_number)  
);
```

3.7 Auditoria e Compliance

TABLE: audit_log

```
CREATE TABLE audit_log (  
  id UUID PRIMARY KEY DEFAULT gen_random_uuid(),  
  tenant_id UUID NOT NULL,  
  
  -- Entidade Afetada  
  entity_type VARCHAR(100),      -- 'Order', 'PickingOrder', 'Inventory', etc  
  entity_id UUID,  
  
  -- Ação  
  action ENUM ('CREATE', 'UPDATE', 'DELETE', 'VIEW', 'EXPORT') NOT NULL,  
  action_description TEXT,  
  
  -- Mudanças  
  old_values JSONB,  
  new_values JSONB,  
  
  -- Usuário  
  user_id UUID,  
  user_role VARCHAR(100),  
  
  -- Localização  
  ip_address INET,  
  user_agent TEXT,  
  
  -- Timestamp  
  created_at TIMESTAMPTZ DEFAULT CURRENT_TIMESTAMP,  
  
  FOREIGN KEY (tenant_id) REFERENCES tenants(id)  
);  
  
CREATE INDEX idx_audit_log_tenant ON audit_log(tenant_id);  
CREATE INDEX idx_audit_log_entity ON audit_log(entity_type, entity_id);  
CREATE INDEX idx_audit_log_date ON audit_log(created_at DESC);  
CREATE INDEX idx_audit_log_user ON audit_log(user_id);
```

4. Constraints e Validações

4.1 Data Integrity

```
-- Verificar que quantity_reserved <= quantity_on_hand  
ALTER TABLE inventory_master ADD CONSTRAINT  
  check_reservation VALIDATE AS  
  quantity_reserved <= quantity_on_hand;  
  
-- Verificar que datas de entrega são futuras
```

```
ALTER TABLE orders ADD CONSTRAINT
    check_delivery_date AS
    promised_delivery_date >= order_date;

-- Verificar que peso e volume são positivos
ALTER TABLE skus ADD CONSTRAINT
    check_weight_volume AS
    weight_kg > 0 AND volume_m3 > 0;
```

5. Índices por Performance

```
-- Recebimento
CREATE INDEX idx_inbound_asn_status ON inbound_asn(status);
CREATE INDEX idx_inbound_asn_warehouse ON inbound_asn(warehouse_id);
CREATE INDEX idx_inbound_asn_supplier ON inbound_asn(supplier_id);

-- Picking
CREATE INDEX idx_picking_orders_status ON picking_orders(status);
CREATE INDEX idx_picking_orders_user ON picking_orders(assigned_to_user_id);
CREATE INDEX idx_picking_orders_wave ON picking_orders(wave_id);

-- Expedição
CREATE INDEX idx_shipments_status ON shipments(status);
CREATE INDEX idx_shipments_warehouse ON shipments(warehouse_id);
CREATE INDEX idx_shipments_carrier ON shipments(carrier_id);

-- Full-text search
CREATE INDEX idx_skus_search ON skus USING GIN(to_tsvector('portuguese', name || '
' || description));
CREATE INDEX idx_orders_search ON orders USING GIN(to_tsvector('portuguese',
order_number));
```

6. Estratégia de Particionamento

Para tabelas grandes (> 500 milhões de registros), implementar particionamento:

```
-- Particionamento por data (inventory_transactions)
CREATE TABLE inventory_transactions_2024_q1 PARTITION OF inventory_transactions
    FOR VALUES FROM ('2024-01-01') TO ('2024-04-01');

CREATE TABLE inventory_transactions_2024_q2 PARTITION OF inventory_transactions
    FOR VALUES FROM ('2024-04-01') TO ('2024-07-01');

-- Particionamento por tenant (para multi-tenancy mais severo)
-- (Alternativa: usar Row Level Security em vez de particionamento físico)
```

7. Backup e Disaster Recovery

7.1 Estratégia de Backup

- **Full Backup:** Diário (00:00 UTC)
- **Incremental:** A cada 6 horas
- **Retenção:** 30 dias em cold storage
- **Point-in-Time Recovery:** Até 7 dias

7.2 Replicação

- Read replicas em 3 data centers
- Sincronização em tempo real (RPO < 1 segundo)
- Failover automático com RTO < 5 minutos

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Status: Design Proposto

Próximo Passo: Aprovação e implementação