

# 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,

-- Validação
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',

    -- Transportação
    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,  
  
    -- Transportação  
    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 TIMESTAMP 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

---

**Documento Versão:** 1.0

**Status:** Design Proposto

**Próximo Passo:** Aprovação e implementação