DB

1. customer 用户信息表

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 字段名 | 类型 | 长度 | 是否必填 |  |  |
| name |  |  |  |  | 客户名 |
| nickname |  |  |  |  | 简称 |
| serial\_no |  |  |  |  | 编号 |
| status |  |  |  |  | 状态：1合作2暂停 |
| Level |  |  |  |  | 等级 |
| Sales\_id |  |  |  |  | 业务员 |
| Recommend\_id |  |  |  |  | 推荐人 |
| Type |  |  |  |  | 类型：1广告2 |
| Trade\_type |  |  |  |  | 结算方式 |
| Linkman |  |  |  |  |  |
| Tel |  |  |  |  |  |
| Mobile |  |  |  |  |  |
| QQ |  |  |  |  |  |
| Province |  |  |  |  |  |
| City |  |  |  |  |  |
| Area |  |  |  |  |  |
| Address |  |  |  |  |  |
|  |  |  |  |  |  |

1. order表

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 字段名 | 类型 | 长度 | 是否必填 |  |  |
|  |  |  |  |  | 订单号 |
|  |  |  |  |  | 客户ID |
|  |  |  |  |  | 业务员ID |
|  |  |  |  |  | 项目名称（订单服务名） |
|  |  |  |  |  | 收货人 |
|  |  |  |  |  | 联系电话 |
|  |  |  |  |  | 收货地址 |
|  |  |  |  |  | 总金额 |
|  |  |  |  |  | 预付（订金） |
|  |  |  |  |  | 未付款 |
|  |  |  |  |  | 减免 |
|  |  |  |  |  | 运费 |
|  |  |  |  |  | 折扣 |
|  |  |  |  |  | 支付状态 |
|  |  |  |  |  | 确认状态 |
|  |  |  |  |  | 发货状态 |
|  |  |  |  |  | 物流方式 |
|  |  |  |  |  | 物流单号 |
|  |  |  |  |  | 制作要求 |
|  |  |  |  |  | 项目ID（商品为服务ID）可扩展 |
|  |  |  |  |  | 备注 |

1. project项目（作品）表
2. order\_goods订单商品（服务）表
3. order\_action订单操作日志表
4. customer\_balance客户帐务记录平衡表
5. order\_payment\_log订单支付日志表