# 表结构说明

### 一、权限相关

1.gt\_admin

说明：保存系统管理员账号密码，等基础信息。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| admin\_id | int(11) unsigned NOT NULL |  |
| role\_id | tinyint(3) unsigned NOT NULL | 角色id |
| last\_login\_ip | varchar(15) NOT NULL | 最后登录ip |
| admin\_name | varchar(15) NOT NULL | 管理员登录账号 |
| admin\_password | varchar(32) NOT NULL | 管理员登录密码 |
| real\_name | varchar(32) NOT NULL | 姓名 |
| status | tinyint(1) unsigned NOT NULL | 账号状态 |
| add\_time | int(10) unsigned NOT NULL | 添加时间 |
| last\_login\_time | int(10) unsigned NOT NULL | 最后登录时间 |
| login\_times | int(11) unsigned NOT NULL | 登录次数 |
| is\_supper | tinyint(1) unsigned NOT NULL | 是否超级管理员 |
| uid | int(10) unsigned NOT NULL | user表id |
| email | varchar(32) NOT NULL | 邮箱 |
| dp\_id | tinyint(3) unsigned NOT NULL |  |

2.gt\_role

说明：角色表。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| role\_id | tinyint(3) unsigned NOT NULL |  |
| pid | tinyint(3) unsigned NOT NULL | 上级权限组 |
| role\_name | varchar(50) NOT NULL | 权限组名 |
| role\_des | varchar(256) NOT NULL | 权限说明 |
| sort | tinyint(3) unsigned NOT NULL | 排序 |
| status | tinyint(1) unsigned NOT NULL | 是否启用(0:是 1:否) |
| add\_time | int(10) unsigned NOT NULL |  |
| position\_id | tinyint(3) unsigned NOT NULL | 职位 |

1. gt\_menu

说明：菜单栏表，存放菜单信息。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| menu\_id | smallint(6) NOT NULL |  |
| menu\_name | varchar(50) NOT NULL | 菜单名称 |
| pid | smallint(6) NOT NULL | 父级id |
| type | tinyint(1) NOT NULL | 类型 1:菜单 2:操作点 |
| module\_name | varchar(32) NOT NULL | 模块名 |
| action\_name | varchar(20) NOT NULL | 操作名 |
| class\_name | varchar(20) NULL | 图标样式名 |
| data | varchar(120) NOT NULL | url参数 |
| remark | varchar(255) NOT NULL | 备注 |
| often | tinyint(1) NOT NULL |  |
| sort | tinyint(3) unsigned NOT NULL | 排序 |
| status | tinyint(1) NOT NULL | 状态 0::禁用 1:启用 |

1. gt\_auth

说明：角色对应的菜单栏，既角色可以查看的菜单选项。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| role\_id | tinyint(3) NOT NULL | 角色id |
| menu\_id | smallint(6) NOT NULL | 菜单id |

1. gt\_department

说明：公司部门表。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| dept\_id | tinyint(3) unsigned NOT NULL |  |
| department | varchar(32) NOT NULL | 部门 |
| dept\_desc | varchar(256) NOT NULL | 部门描述 |
| pid | tinyint(3) NOT NULL | 上一级部门id |

### 二、业务相关

1. gt\_project

说明：项目信息表，保存项目基本信息，和状态信息。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| pro\_id | int(10) unsigned NOT NULL |  |
| pro\_no | varchar(64) NULL | 项目编号 |
| pro\_title | varchar(256) NOT NULL | 项目标题 |
| pro\_desc | text NULL | 项目简介 |
| pro\_content | text NULL | 项目内容 |
| pro\_account | decimal(20,4) NOT NULL | 融资金额 |
| pro\_real\_money | decimal(20,4) NOT NULL | 实际借款金额 |
| step\_pid | tinyint(3) NOT NULL | 流程id |
| pro\_step | tinyint(3) NOT NULL | 流程步骤 |
| admin\_id | int(11) NOT NULL | 项管部跟进人 |
| risk\_admin\_id | int(10) NOT NULL | 风控部跟进人 |
| company\_id | int(11) NOT NULL | 公司 |
| pro\_linker | int(11) NULL | 提交人id |
| addtime | int(11) NOT NULL | 添加时间 |
| submit\_status | tinyint(1) unsigned NOT NULL | 0草稿1提交 |
| role\_id | tinyint(3) unsigned NOT NULL | 当前状态处理角色 |
| is\_loan | tinyint(1) unsigned NOT NULL | 是否放款0未放款1放款 |
| pro\_type | tinyint(1) unsigned NOT NULL | 1反向保理0正向保理 |
| backlog\_id | int(10) unsigned NOT NULL | 无用字段 |
| after\_loan\_admin | int(10) unsigned NOT NULL | 贷后管理人员 |
| before\_pro\_id | int(10) unsigned NOT NULL | 已有项目id |
| shorcut\_flow | tinyint(1) unsigned NOT NULL | 1发起快捷流程0未发起 |
| submit\_pre\_contract | tinyint(1) unsigned NOT NULL | 是否提交预签合同0为提交1提交 |
| finish\_status | tinyint(1) unsigned NOT NULL | 完结状态 |

1. gt\_project\_file

说明：项目资料文件夹目录

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| file\_id | tinyint(3) unsigned NOT NULL |  |
| pro\_id | int(10) unsigned NOT NULL | 项目id |
| pid | tinyint(3) unsigned NOT NULL | 父文件夹 |
| is\_file | tinyint(1) unsigned NOT NULL | 是否为文件夹 |
| is\_document | tinyint(1) unsigned NOT NULL | 是否为文件 |
| file\_name | varchar(32) NOT NULL | 文件夹/文件名称 |
| short\_name | varchar(16) NOT NULL | 文件夹简写，使用拼音 |
| is\_auth | tinyint(1) unsigned NOT NULL | 0不需要认证，1需要认证 |

1. gt\_project\_attachment

说明：文件路径，名称等信息

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| id | int(10) unsigned NOT NULL | 附件id |
| file\_id | tinyint(3) unsigned NOT NULL | 文件夹id |
| pro\_id | int(10) unsigned NOT NULL | 项目id |
| path | varchar(128) NOT NULL | 文件路径 |
| addtime | int(10) unsigned NOT NULL | 添加时间 |
| doc\_name | varchar(64) NOT NULL | 文件名 |
| admin\_id | int(10) unsigned NOT NULL | 上传管理员id |
| sha1 | char(40) NOT NULL | 文件的 sha1 散列值 |

1. gt\_company

说明：客户资料，对应项目表中的company\_id

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| company\_id | int(10) unsigned NOT NULL |  |
| company\_name | varchar(256) NOT NULL | 公司名 |
| company\_mobile | varchar(16) NULL | 联系人手机号 |
| company\_phone | varchar(16) NULL | 联系人座机号 |
| industry | tinyint(1) NOT NULL | 0主体公司，1供应商 |
| company\_linker | varchar(64) NULL | 公司联系人 |
| company\_email | varchar(32) NOT NULL | 联系人邮箱 |
| company\_address | varchar(256) NULL | 公司地址 |
| company\_remark | varchar(156) NULL | 公司备注 |
| bank\_name | varchar(256) NULL | 开户行 |
| bank\_no | varchar(32) NULL | 开户卡号 |
| admin\_id | int(11) unsigned NOT NULL | 国投的跟进人 |
| status | tinyint(1) unsigned NOT NULL | 状态1正常 |
| addtime | int(11) unsigned NOT NULL | 添加时间 |
| type | tinyint(1) unsigned NOT NULL | 0客户1供应商 |
| tax\_no | varchar(40) NULL | 税务识别号 |

1. gt\_prepare\_contract

说明：合同预签申请表信息。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| pre\_contract\_id | int(10) unsigned NOT NULL |  |
| pro\_id | int(10) unsigned NOT NULL | 项目id |
| company\_id | int(10) unsigned NOT NULL | 公司id |
| real\_money | decimal(12,2) NOT NULL | 合同签订金额 |
| term | tinyint(3) unsigned NOT NULL | 保理期限单位月 |
| term\_type | enum('d','m') NULL | 期限类型 |
| interest\_type | enum('quarter','month','half\_year','year','once') NULL | 利息类型 |
| interest\_day | tinyint(3) unsigned NOT NULL | 计息日 |
| cash\_deposit | float(4,2) NOT NULL | 保证金% |
| repurchase\_rate | float(4,2) NOT NULL | 回购率% |
| handling\_charge | float(4,2) NOT NULL | 手续费% |
| counseling\_fee | float(4,2) NOT NULL | 咨询费% |
| penalty\_rate | float(4,2) NOT NULL | 违约金% |
| demurrage\_rate\_type | tinyint(3) NOT NULL | 二进制数 |
| demurrage\_rate1 | float(4,2) NULL | 贷款基准利率4倍 |
| demurrage\_rate2 | float(4,2) NULL | 每月利率 |
| addtime | int(10) unsigned NOT NULL |  |
| purpose | varchar(32) NOT NULL | 资金用途 |
| supervise\_type | enum('gongguan','jianguan','yunzhanghu') NOT NULL | 监管类型 |
| supervise\_bank | varchar(32) NOT NULL | 监管账户银行 |
| supervise\_account | varchar(32) NOT NULL | 监管账户 |
| supervise\_num | varchar(20) NOT NULL | 监管账户卡号 |
| assure\_kind | varchar(16) NOT NULL | 担保方式1个人2公司 |
| assure\_detail | varchar(1024) NOT NULL | 担保 |
| debt\_type | varchar(16) NOT NULL | 债权通知类型 |
| debt\_another | varchar(32) NOT NULL |  |
| pro\_kind | tinyint(1) NOT NULL | 0明保理1暗保理 |
| company\_account | varchar(32) NOT NULL |  |
| company\_bank | varchar(32) NOT NULL |  |
| company\_num | varchar(32) NOT NULL |  |

1. gt\_project\_contract

说明：项目合同信息表，用于做还款计划等计算。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| contract\_id | int(10) unsigned NOT NULL |  |
| contract\_no | varchar(32) NOT NULL | 合同编号 |
| pro\_id | int(10) unsigned NOT NULL | 项目id |
| company\_id | int(10) unsigned NOT NULL | 公司id |
| real\_money | decimal(12,2) NOT NULL | 合同签订金额 |
| term | tinyint(3) unsigned NOT NULL | 保理期限 |
| term\_type | enum('d','m') NULL | 期限单位 |
| cash\_deposit | float(4,2) NOT NULL | 保证金% |
| repurchase\_rate | float(4,2) NOT NULL | 回购率% |
| handling\_charge | float(4,2) NOT NULL | 手续费% |
| counseling\_fee | float(4,2) NOT NULL | 咨询费% |
| penalty\_rate | float(4,2) NOT NULL | 违约金% |
| demurrage\_rate\_type | tinyint(3) NOT NULL | 二进制数 |
| demurrage\_rate1 | float(4,2) NULL | 贷款基准利率4倍 |
| demurrage\_rate2 | float(4,2) NULL | 每月利率 |
| addtime | int(10) unsigned NOT NULL |  |
| interest\_type | enum('month','quarter','once','year','half\_year','day') NULL | month 按月 quarter按季度 once一次性付清 year 按年 half\_year 半年 day 按天 |
| is\_day\_interest | tinyint(1) NOT NULL | 0后置付息，1当天付一次息 |

1. gt\_loan\_form

说明：放款申请表

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| loan\_id | int(10) unsigned NOT NULL |  |
| contract\_id | int(10) unsigned NOT NULL | 合同表id |
| pro\_id | int(10) unsigned NOT NULL | 项目id |
| company\_id | int(10) unsigned NOT NULL | 公司id |
| money | decimal(12,2) unsigned NOT NULL | 实际放款金额 |
| assure\_type | varchar(16) NOT NULL | 担保方式（在配置文件中，数据库存的数字字符串） |
| pay\_type | varchar(8) NOT NULL | 支付方式（同上） |
| loan\_type | tinyint(1) unsigned NOT NULL | 0换质1融资 |
| is\_supervision | tinyint(1) unsigned NOT NULL | 是否监管 |
| handling\_charge\_bank\_id | tinyint(3) unsigned NOT NULL | 手续费对应的银行id |
| counseling\_fee\_bank\_id | tinyint(3) unsigned NOT NULL | 咨询费对应的银行id |
| repurchase\_rate\_bank\_id | tinyint(3) unsigned NOT NULL | 回购率对应的银行id |
| cash\_deposit\_bank\_id | tinyint(3) unsigned NOT NULL | 保证金对应的银行id |
| desciption | varchar(1024) NOT NULL |  |
| submit\_status | tinyint(1) unsigned NOT NULL | 申请表提交状态0未提交 1已提交 |
| receive\_name | varchar(32) NOT NULL | 收款户名 |
| recevie\_bank | varchar(32) NOT NULL | 收款银行 |
| recevie\_bank\_no | varchar(32) NOT NULL | 收款账号 |
| addtime | int(10) unsigned NOT NULL |  |
| has\_loan\_money | decimal(12,2) NOT NULL | 已经放款金额 |
| admin\_id | int(10) NOT NULL | 申请人 |
| apply\_time | int(10) NOT NULL | 申请时间 |
| loan\_nums | tinyint(2) NOT NULL | 出款次数 |

1. gt\_project\_debt

说明：放款记录表，没放一次款都会记录在此表。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| debt\_all\_id | int(10) unsigned NOT NULL |  |
| company\_id | int(10) unsigned NOT NULL | 公司id |
| pro\_id | int(10) unsigned NOT NULL | 项目ID |
| contract\_id | int(10) unsigned NOT NULL | 合同id |
| admin\_id | int(10) unsigned NOT NULL | 录入人的ID |
| debt\_account | decimal(20,4) unsigned NOT NULL | 债权金额 |
| status | tinyint(1) unsigned NOT NULL | 1 正常 2已还款 |
| real\_time | int(10) unsigned NOT NULL | 实际放款时间 |
| addtime | int(11) unsigned NOT NULL | 添加时间 |
| deadline | int(10) unsigned NOT NULL | 到期时间 |
| real\_pay\_time | int(20) unsigned NOT NULL | 实际还款完成时间 |
| penalty | decimal(16,4) NOT NULL | 违约金 |
| demurrage | decimal(16,4) NULL | 逾期利息 |
| begin\_interest\_time | int(10) unsigned NOT NULL | 第一次付息时间0是按正常付息时间 |
| pay\_interest\_day | varchar(2) NOT NULL | 每月付息时间 |
| remark | varchar(128) NOT NULL |  |

1. gt\_project\_repayment\_schedule

说明：还款计划表。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| rp\_id | int(10) unsigned NOT NULL |  |
| debt\_all\_id | int(10) unsigned NOT NULL | 对应债权id |
| pro\_id | int(10) unsigned NOT NULL | 项目id |
| company\_id | int(10) unsigned NOT NULL | 供应商id |
| principal | decimal(15,2) NOT NULL | 本金 |
| interest | decimal(9,2) NOT NULL | 利息 |
| surplus\_principal | decimal(15,2) NOT NULL | 剩余本金 |
| penalty | decimal(10,2) NOT NULL | 违约金 |
| demurrage | decimal(10,2) NOT NULL | 逾期利息 |
| term\_rate | decimal(5,2) NOT NULL | 每期利率 |
| n\_term | tinyint(3) unsigned NOT NULL | 第N期数 |
| term | tinyint(3) unsigned NOT NULL | 总期限 |
| repay\_time | int(10) unsigned NOT NULL | 还款时间 |
| status | tinyint(1) unsigned NOT NULL | 是否还款0未还1已还 |
| last\_repay\_time | int(10) unsigned NOT NULL | 最近一次还款时间 |
| has\_repay\_money | decimal(15,2) NOT NULL | 实际还款金额 |
| demurrage\_days | mediumint(5) unsigned NOT NULL | 逾期天数 |
| type | enum('interest','principal') NOT NULL | 本金，利息 |

1. gt\_project\_fee

说明：项目其他费用表，如手续费等。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| id | int(10) unsigned NOT NULL |  |
| debt\_all\_id | int(10) unsigned NOT NULL | 债权id |
| type | enum('cash\_deposit','counseling\_fee','handling\_charge') NOT NULL | 类型 |
| money | decimal(15,4) unsigned NOT NULL | 应付金额 |
| has\_repay\_money | decimal(15,4) unsigned NOT NULL | 已经还款金额 |
| status | tinyint(1) unsigned NOT NULL | 还款状态0未还完1已还完2退回（只有保证金有用上） |
| addtime | int(10) unsigned NOT NULL |  |

1. gt\_project\_repayment

说明：还款记录表（有点冗余）

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| id | int(10) unsigned NOT NULL |  |
| rp\_id | int(10) unsigned NOT NULL |  |
| debt\_all\_id | int(10) unsigned NOT NULL | 会员单位id |
| repay\_money | decimal(10,2) NOT NULL | 实际还款金额 |
| real\_repay\_time | int(10) unsigned NOT NULL | 实际还款时间 |
| repay\_pic | varchar(64) NOT NULL | 打款凭证 |
| type | enum('cash\_deposit','counseling\_fee','handling\_charge','interest','principal','back\_cash\_deposit','back\_interest','back\_handling\_charge','back\_other') NULL | 保证金，咨询费，手续费，利息，本金，退回保证金，退回利息，退回手续费，退回其他 |
| addtime | int(10) unsigned NOT NULL |  |

1. gt\_capital\_flow

说明：项目资金流水表。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| id | int(10) unsigned NOT NULL |  |
| pro\_id | int(10) unsigned NOT NULL |  |
| company\_id | int(10) unsigned NOT NULL | 供应商或者正向保理的公司id |
| debt\_all\_id | int(10) unsigned NOT NULL | 债权id |
| money | decimal(12,2) NOT NULL | 资金 |
| type | enum('financing','cash\_deposit','handling\_charge','counseling\_fee','principal','back\_cash\_deposit','interest','overdue\_pay','back\_interest','back\_handling\_charge','back\_other') NOT NULL | 流水类型（同上表） |
| remark | varchar(256) NOT NULL |  |
| bank\_id | tinyint(3) unsigned NOT NULL | 保理银行id |
| pay\_pic | varchar(128) NOT NULL | 打款凭证 |
| addtime | int(10) unsigned NOT NULL |  |
| pay\_time | int(10) unsigned NOT NULL | 具体打款时间 |
| fid | int(10) unsigned NOT NULL | 对应财务流水i |

1. gt\_project\_debt\_detail

说明：项目债权列表，和项目相关联

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| debt\_id | int(10) unsigned NOT NULL |  |
| debt\_all\_id | int(10) unsigned NOT NULL | 总债权 |
| debt\_no | varchar(32) NULL | 债权的编号 |
| pro\_id | int(10) unsigned NOT NULL | 项目ID |
| admin\_id | int(10) unsigned NOT NULL | 录入人的ID |
| start\_time | int(10) unsigned NOT NULL | 开始时间 |
| end\_time | int(10) unsigned NOT NULL | 结束时间 |
| debt\_value | decimal(20,4) unsigned NOT NULL | 债权金额 |
| parent\_id | int(10) unsigned NOT NULL | 如果是换质，这里是置换前的债权ID |
| status | tinyint(1) NOT NULL | 1 正常 0作废 2已还款 |
| debt\_repay\_account | decimal(20,4) unsigned NOT NULL | 已还款金额 |
| debt\_pay\_account | decimal(20,4) unsigned NOT NULL | 公司打开给融资方多少 |
| addtime | int(11) NOT NULL | 添加时间 |
| remark | varchar(256) NOT NULL |  |
| type | tinyint(1) unsigned NOT NULL | 属性0正常债权1商票 |

1. gt\_project\_bill

说明：项目开票信息。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| bill\_id | int(10) unsigned NOT NULL |  |
| pro\_id | int(10) unsigned NOT NULL |  |
| addtime | int(10) NULL |  |
| status | enum('yk','wk','wxk','wkj') NOT NULL | 状态 |
| tax\_title | varchar(64) NOT NULL | 发票抬头 |
| tax\_no | varchar(32) NOT NULL | 税务识别号 |
| money | decimal(15,4) NOT NULL |  |
| bill\_type | tinyint(1) NOT NULL | 开票项目 |
| remark | varchar(64) NOT NULL |  |
| admin\_id | int(10) unsigned NOT NULL |  |
| bank\_name | varchar(64) NOT NULL | 收款方银行账户 |
| bank\_no | varchar(40) NOT NULL | 卡号 |
| capital\_id | int(10) NOT NULL | 对应资金流水id |
| address | varchar(128) NOT NULL | 地址 |
| tel | varchar(16) NOT NULL | 电话 |
| bill\_kind | enum('zp','pp') NULL | zp(专票)pp(普票) |

1. gt\_electronic\_bill

说明：电子商票信息。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| eb\_id | int(10) unsigned NOT NULL |  |
| receive\_time | int(10) unsigned NOT NULL | 收票时间 |
| out\_time | int(10) unsigned NOT NULL | 出票时间 |
| due\_time | int(10) unsigned NOT NULL | 到期时间 |
| num | varchar(40) NOT NULL | 票据号码 |
| out\_company\_id | mediumint(5) unsigned NOT NULL | 出票人 |
| recevier\_company\_id | mediumint(5) unsigned NOT NULL | 收款人 |
| before\_company\_id | mediumint(5) unsigned NOT NULL | 前手 |
| money | decimal(12,2) NOT NULL | 金额 |
| status | enum('endorse','acceptance','unacceptance','pledged') NOT NULL | 状态 |
| admin\_id | mediumint(5) unsigned NOT NULL |  |
| add\_time | int(10) unsigned NOT NULL |  |
| pro\_id | int(10) unsigned NOT NULL |  |
| remark | varchar(128) NOT NULL |  |

1. gt\_project\_finish

说明：项目完结申请表

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| finish\_id | tinyint(10) unsigned NOT NULL |  |
| pro\_id | int(10) unsigned NOT NULL | 项目id |
| pro\_time\_limit | varchar(32) NOT NULL | 期限 |
| back\_ukey | tinyint(3) unsigned NOT NULL | 退回ukey |
| back\_ukey\_detail | varchar(1024) NOT NULL | 退回说明 |
| back\_invoice | tinyint(3) unsigned NOT NULL | 发票 |
| logout\_zdw | tinyint(1) unsigned NOT NULL | 1需要注销中登网 |
| logout\_account | tinyint(1) unsigned NOT NULL | 注销账户 |
| change\_yz | tinyint(1) unsigned NOT NULL | 更改印章 |
| other | varchar(1024) NOT NULL | 其他 |
| content | varchar(1024) NOT NULL | 项目说明 |
| admin\_id | tinyint(3) unsigned NOT NULL | 申请人 |
| addtime | int(10) unsigned NOT NULL | 申请时间 |
| close\_off | tinyint(1) unsigned NOT NULL | 是否结清 |
| close\_off\_time | int(10) unsigned NOT NULL | 结清时间 |
| submit\_status | tinyint(1) unsigned NOT NULL | 是否提交 |
| archived\_admin | mediumint(5) unsigned NOT NULL | 归档人id |
| archived\_time | int(10) unsigned NOT NULL | 归档时间 |

1. gt\_project\_back

说明：项目完结退回执行表。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| id | int(10) unsigned NOT NULL |  |
| finish\_id | int(10) unsigned NOT NULL | 项目完结表id |
| executor\_id | mediumint(5) unsigned NOT NULL | 执行人id |
| execute\_time | int(10) unsigned NOT NULL | 执行时间 |
| type | enum('logout\_zdw','back\_invoice','back\_ukey','logout\_account','change\_yz') NOT NULL | 登出中登网，返回发票，返回UKEY，登出银行信息， |
| sign\_man\_id | int(10) unsigned NOT NULL | 签收人 |
| sign\_time | int(10) unsigned NOT NULL | 签收时间 |
| addtime | int(10) unsigned NOT NULL |  |

1. gt\_after\_loan\_log

说明：贷后日志表。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| log\_id | int(10) unsigned NOT NULL |  |
| pro\_id | int(10) unsigned NOT NULL |  |
| company\_id | int(10) unsigned NOT NULL | 公司 |
| admin\_id | int(10) unsigned NOT NULL | 提交人 |
| content | varchar(1024) NOT NULL | 内容 |
| addtime | int(10) unsigned NOT NULL |  |
| file | varchar(128) NOT NULL | （无用） |

1. gt\_finance\_flow

说明：财务流水表，记录财务账务进出。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| fid | int(10) unsigned NOT NULL |  |
| money | decimal(12,2) NOT NULL | 资金 |
| type | enum('in','out') NOT NULL | 流水类型 |
| remark | varchar(256) NOT NULL | 备注 |
| bank\_id | tinyint(3) unsigned NOT NULL | 保理银行id |
| addtime | int(10) unsigned NOT NULL | 新增时间 |
| pay\_time | int(10) unsigned NOT NULL | 具体打款时间 |
| has\_distribute | decimal(12,2) unsigned NOT NULL | 已经分配认领的金额 |
| counterparty | varchar(32) NOT NULL | 交易对手 |
| admin\_id | int(10) unsigned NOT NULL |  |
| is\_exchange | tinyint(1) unsigned NOT NULL | 是否换质 |

1. gt\_bank

说明：保理银行信息。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| bank\_id | tinyint(3) unsigned NOT NULL |  |
| bank\_name | varchar(128) NOT NULL | 银行名称 |
| bank\_no | varchar(32) NOT NULL | 卡号 |
| account\_name | varchar(32) NOT NULL | 账户信息 |
| status | tinyint(1) unsigned NOT NULL | 1可用0禁用 |
| addtime | int(10) unsigned NOT NULL |  |
| remark | varchar(128) NOT NULL |  |

1. gt\_bill\_company

说明：商票上的公司信息保存表，便于财务多次添加。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| bc\_id | mediumint(5) unsigned NOT NULL |  |
| company\_name | varchar(32) NOT NULL | 公司名称 |
| remark | varchar(32) NOT NULL |  |
| admin\_id | mediumint(5) unsigned NOT NULL |  |
| add\_time | int(10) unsigned NOT NULL |  |

1. gt\_project\_supplier

说明：反向保理供应商表。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| pro\_id | int(10) unsigned NOT NULL |  |
| company\_id | int(10) unsigned NOT NULL | 供应商id |

1. gt\_after\_loan\_file

说明：贷后日志上传表

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| file\_id | int(10) unsigned NOT NULL |  |
| log\_id | int(10) unsigned NOT NULL | 对应的贷后日志id |
| path | varchar(128) NOT NULL | 存储路径 |
| addtime | int(10) NOT NULL |  |
| file\_name | varchar(128) NOT NULL | 文件名 |
| sha1 | char(40) NOT NULL | 文件sha1值 |
| admin\_id | int(10) unsigned NOT NULL |  |

1. gt\_finance\_voucher

说明：财务流水上传的凭证

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| id | int(10) unsigned NOT NULL |  |
| fid | int(10) unsigned NOT NULL | 财务流水号 |
| path | varchar(128) NOT NULL | 存储路径 |
| filename | varchar(128) NOT NULL | 文件名 |
| addtime | int(10) unsigned NOT NULL |  |
| admin\_id | mediumint(5) unsigned NOT NULL |  |

1. gt\_project\_review

说明：审核时附带的文件存储路径。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| id | int(10) unsigned NOT NULL | 附件id |
| log\_id | int(10) unsigned NOT NULL | 流程日志id |
| pro\_id | int(10) unsigned NOT NULL | 项目id |
| path | varchar(128) NOT NULL | 文件路径 |
| addtime | int(10) unsigned NOT NULL | 添加时间 |
| doc\_name | varchar(64) NOT NULL | 文件名 |
| admin\_id | int(10) unsigned NOT NULL | 上传管理员id |
| sha1 | char(40) NOT NULL | 文件的 sha1 散列值 |

## 三、流程相关

1. gt\_workflow

说明：流程定义表

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| flow\_id | tinyint(3) unsigned NOT NULL |  |
| step\_pid | tinyint(1) NULL | 流程的主id |
| step\_id | tinyint(3) unsigned NOT NULL | 流程的步骤 |
| title | varchar(32) NOT NULL | 流程名称 |
| step\_desc | varchar(32) NOT NULL | 流程描述 |
| step\_next | varchar(256) NOT NULL | json格式  [{"desc":"\u5ba1\u6838\u672a\u901a\u8fc7",  "next\_id":0,"step\_pid":0},  {"desc":"\u5ba1\u6838\u901a\u8fc7","next\_id":2,  "step\_pid":1,"msg\_id":1}]  0代表失败的下一步骤，1成功的下一步。  Desc:描述审核结果，next\_id:下一步子步骤的id，step\_pid:主流程id,msg\_id:消息模板id |
| is\_over | tinyint(1) unsigned NOT NULL | 是否是流程终结 |
| dp\_id | tinyint(3) unsigned NOT NULL | 部门id |
| is\_audit | tinyint(1) NOT NULL |  |
| is\_auto | tinyint(1) NOT NULL |  |
| step\_role\_id | int(10) unsigned NOT NULL | 关联角色 |
| show\_type | tinyint(1) unsigned NOT NULL |  |
| executor | varchar(64) NOT NULL | 下一步执行人 |

1. gt\_workflow\_process

说明：流程进程表，如：放款申请，完结申请表的流程动向都在此表。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| process\_id | int(10) unsigned NOT NULL | 进程id |
| workflow\_id | tinyint(3) unsigned NOT NULL | 流程id |
| process\_desc | varchar(32) NOT NULL | 进程描述 |
| context | varchar(16) NOT NULL | 存放上下文变量,例如业务表的id |
| current\_node\_index | tinyint(3) unsigned NOT NULL | 当前结点序号 |
| start\_time | int(10) unsigned NOT NULL | 流程启动时间 |
| finish\_time | int(10) unsigned NOT NULL | 流程完成时间 |
| state | tinyint(3) unsigned NOT NULL | 状态 |
| start\_user | int(10) unsigned NOT NULL | 发起人 |
| admin\_id | int(10) NOT NULL |  |
| role\_id | tinyint(3) NOT NULL |  |
| dp\_id | tinyint(3) NOT NULL |  |
| context\_type | varchar(16) NOT NULL | 存放上下文变量,例如业务表的字段 |

## 其他

1. gt\_backlog

说明：管理员的待办事项。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| id | int(10) unsigned NOT NULL |  |
| admin\_id | int(10) unsigned NOT NULL | 通知后台特定用户 |
| role\_id | int(10) unsigned NOT NULL | 通知后台特定角色用户 |
| controller | varchar(32) NOT NULL | 控制器 |
| action | varchar(32) NOT NULL | 动作 |
| description | varchar(256) NOT NULL | 待办事项描述 |
| title | varchar(64) NOT NULL | 标题 |
| addtime | int(10) unsigned NOT NULL |  |
| status | tinyint(1) unsigned NOT NULL | 状态 |
| pro\_id | int(10) unsigned NOT NULL |  |
| step\_pid | tinyint(3) unsigned NOT NULL | 主流程id |
| step\_id | tinyint(3) unsigned NOT NULL | 步骤id |

1. gt\_calendar

说明：记录日历的事件。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| id | bigint(16) unsigned NOT NULL |  |
| title | varchar(32) NOT NULL | 标题 |
| content | varchar(1024) NOT NULL | 内容 |
| start | int(10) unsigned NOT NULL | 开始时间 |
| end | int(10) unsigned NOT NULL | 结束时间 |
| allDay | tinyint(1) unsigned NOT NULL | 是否是一整天 |
| color | varchar(8) NOT NULL | 背景颜色 |
| addtime | int(10) unsigned NOT NULL | 添加时间 |
| admin\_id | tinyint(3) unsigned NOT NULL | 用户id |

1. gt\_message

说明：所有通知消息显示的列表。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| id | int(10) unsigned NOT NULL |  |
| admin\_id | int(10) unsigned NOT NULL | 通知后台特定用户 |
| role\_id | int(10) unsigned NOT NULL | 通知后台特定角色用户 |
| description | varchar(256) NOT NULL | 待办事项描述 |
| title | varchar(64) NOT NULL | 标题 |
| addtime | int(10) unsigned NOT NULL |  |
| status | tinyint(1) unsigned NOT NULL | 状态 |

1. gt\_message\_push

说明：消息推送需要的人。

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| id | tinyint(3) unsigned NOT NULL |  |
| receiver | varchar(128) NOT NULL | {"dp\_id":"","role\_id":"14","admin\_id":""}  分别对应部门、角色、管理员id |
| msg\_id | tinyint(3) unsigned NOT NULL | 消息模板 |

1. gt\_message\_tmp

说明：消息模板

|  |  |  |
| --- | --- | --- |
| Field | Type | Comment |
| msg\_id | tinyint(3) unsigned NOT NULL |  |
| description | varchar(128) NOT NULL | 模板描述 |
| title | varchar(16) NOT NULL | 模板名称 |
| addtime | int(10) unsigned NOT NULL |  |