**Šeme relacije:**

***Client****({TaxID, RegNmbr, ClientName, StreetAndNmbr, City, ZIP, Country, IsActive}, {TaxID})*

***ContactPerson****({ContactName, Description, PhoneNmbr, Email, TaxID}, {TaxID, ContactName})*

***PaymentStatusList****({PaymentStatusID, PaymentStatusName}, {PaymentStatusID})*

***ProcessingStatusList****({ProcessingStatusID, ProcessingStatusName}, {ProcessingStatusID})*

***IncomingInvoice****({InvoiceNmbr, Amount, DueDate, IssueDate, PaymentStatus, ProcessingStatus, TaxID}, {InvoiceNmbr})*

***OutgoingInvoice****({InvoiceID, OutInvoiceNmbr, ReferenceNmbr, OrderNmbr, TransDate, IssueDate, DueDate, Attachment, Note, PaymentStatus, ProcessingStatus, TaxID}, {InvoiceID})*

***Employee****({EmplID, EmplType, FirstName, LastName, Status, StreetAndNmbr, City, ZIPCode, Country, PhoneNmbr, EmailAddress, IDCardNmbr, PassportNmbr, MgrID}, {EmplID})*

***Vehicle****({VehicleID, VehicleType, Make, Model, RegistrationTag, EmplID}, {VehicleID})*

***Truck****({TruckID}, {TruckID})*

***Trailer****({TrailerID}, {TrailerID})*

***Composition****({TruckID, TrailerID}, {TruckID, TrailerID})*

***VATCodeList****({VATCode, VATPercentage}, {VATCode})*

***VATExamptionReason****({VATCode, VATExamptionCode}, {VATCode, VATExamptionCode})*

***Service****({ServiceID, ServiceName, Price, Currency, TransportationType, TruckID, TrailerID}, {ServiceID})*

***ExternalCarrierService****({ServiceID, RegistrationTag}, {ServiceID})*

***Item****({InvoiceID, ServiceID, Discount, VATCode, VATExamptionCode}, {InvoiceID, ServiceID})*

***TravelExpensesRSD****({OrderNmbr, Date, AllowanceRSD, CostsRSD, EmplID}, {OrderNmbr})*

***TravelExpensesEUR****({OrderNmbr, Date, AllowanceEUR, CostsEUR, EmplID}, {OrderNmbr})*

***WithdrawalRSD****({TransactionID, AmountRSD, Date, EmplID}, {TransactionID})*

***WithdrawalEUR****({TransactionID, AmountEUR, Date, EmplID}, {TransactionID})*

***Inspection****({InspectionID, Name}, {InspectionID})*

***EmployeeInspection****({EmployeeID, InspectionID, Date}, {EmployeeID, InspectionID})*

***VehicleInspection****({VehicleID, InspectionID, Date}, {VehicleID, InspectionID})*

**Referencijalni integriteti:**

**ContactPerson**[*TaxID*] ⊆ **Client**[*TaxID*]

**IncomingInvoice**[*PaymentStatu*s] ⊆ **PaymentStatusList**[*PaymentStatusID*]

**IncomingInvoice**[*ProcessingStatus*] ⊆ **ProcessingStatusList**[*ProcessingStatusID*]

**IncomingInvoice**[*TaxID*] ⊆ Client[*TaxID*]

**OutgoingInvoice**[*PaymentStatus*] ⊆ **PaymentStatusList**[*PaymentStatusID*]

**OutgoingInvoice[***ProcessingStatus*] ⊆ **ProcessingStatusList**[*ProcessingStatusID*]

**OutgoingInvoice**[*TaxID*] ⊆ **Client**[*TaxID*]

**Employee**[*MgrID*] ⊆ **Employee**[*EmplID*]

**Vehicle**[*EmplID*] ⊆ **Employee**[*EmplID*]

**Truck**[*TruckID*] ⊆ **Vehicle**[*VehicleID*]

**Trailer**[*TrailerID*] ⊆ **Vehicle**[*VehicleID*]

**Composition**[*TruckID*] ⊆ **Truck**[*TruckID*]

**Composition**[*TrailerID*] ⊆ **Trailer**[*TrailerID*]

**VATExamptionReason**[*VATCode*] ⊆ **VATCodeList**[*VATCode*]

**Service**[*TruckID*] ⊆ **Composition**[*TruckID*]

**Service**[*TrailerID*] ⊆ **Composition**[*TrailerID*]

**Item**[*VATCode*] ⊆ **VATExamptionReason**[*VATCode*]

**Item**[*VATExamptionCode*] ⊆ **VATExamptionReason**[*VATExamptionCode*]

**TravelExpensesRSD**[*EmplID*] ⊆ **Employee**[*EmplID*]

**TravelExpensesEUR**[*EmplID*] ⊆ **Employee**[*EmplID*]

**WithdrawalRSD**[*EmplID*] ⊆ **Employee**[*EmplID*]

**WithdrawalEUR**[*EmplID*] ⊆ **Employee**[*EmplID*]

**EmployeeInspection**[*EmployeeID*] ⊆ **Employee**[*EmplID*]

**EmployeeInspection**[*InspectionID*] ⊆ **Inspection**[*InspectionID*]

**VehicleInspection**[*VehicleID*] ⊆ **Vehicle**[*VehicleID*]

**VehicleInspection**[*InspectionID*] ⊆ **Inspection**[*InspectionID*]