sell_settlement sell order id: varchar(40) mode: varchar(45) status: tinyint UNSIGNED distributor_id: bigint UNSIGNED distributor: varchar(100) distributor_agency_id: bigint UNSIGNED distributor_agency: varchar(100) distributor_channel_id: bigint UNSIGNED distributor channel: varchar(100) channel_publisher_id: bigint UNSIGNED channel_publisher: varchar(100) distributor_sell_port: tinyint UNSIGNED currency: varchar (45) order_create_time: datetime accounting_company: varchar(200) transfer_to_oracle: tinyint UNSIGNED accounting month: date amount_received: double amount invoiced: double amount_invoice_received: double

bills_payment

create_time: datetime

update time: datetime

operator: varchar(45)

operator id: bigint

payment_company: varchar(255) payment_date: datetime accounting_period: varchar(10) payment_type: varchar(20) payee_name: varchar(25) payment_currency: varchar(20) payment_bank: varchar(20) payment_bank_account: varchar(30) cash_flow_table: varchar(20) amount money: double remarks: varchar(20) create_time: datetime update_time: datetime operator id: bigint operator: varchar(20) payment object: varchar(20)

settlement_reconciliatio

payment_object_role: varchar(20)

payment_order: varchar(20)

balance_id: bigint state: int supplier_agents_id: bigint supplier_agents: varchar(50) accountg_period: varchar(10) statement_date: datetime terrace_cost_type: int commission type: int supplier_confirmation_date: datetime settlement_amount: double prepaid cancellation: double commission_receivable: double

Should_invoice_amount: double create time: datetime update_time: datetime operator_id: bigint

final_value_fee: double

prepaid balance: double

the handle: double

currency: varchar(50)

operator: varchar(50)

sell_settlement_product

settle_id: bigint UNSIGNED product_id: bigint product_name: varchar(100) amount: int

suggested_retail_price: double refund_count: int refund amount: double deduction amount: double settle_amount: double agency_fee: double

11 settlement_product_rebate

settle_product_id: bigint UNSIGNED settle_item: varchar(45) settle_target: varchar(100) settle_amount: double

settle_id: bigint

settlement_purchase

settlement_id: bigint purchase_id: bigint settlement_pattern: int state: int

supplier agents: varchar(50) supplier_agents_id: bigint supplier_agents_agent: varchar(50) supplier_agents_agent_id: bigint
supplier_irrigation: varchar(500) supplier_irrigation_port: int ${\tt irrigation_distributor: varchar}\,(500)$

terrace_cost_type: int commission_type: int create date: datetime auditing date: datetime write_receipt: double invoice: double accounting unit: int send: varchar(10) accounting_period: int create_time: datetime update time: datetime operator_id: bigint operator: varchar(50)

currency: varchar(20)

settlement purchase product

product_id: bigint f_settlement_id: bigint product_name: varchar(50) f_product_id: int f product name: varchar(50) order num: int retail_price: double return_ticket_num: int

return ticket money: double deductible: double settlement_amount: double agency fee: double

settlement_product_rebate

f product id: bigint rebate item: int rebate_value: double f_settlement_id: bigint

bills_receipt

receipt number: int

original_receipt_number_association: int receipt_method: varchar(20) account button item: varchar(20) receipt_type: int payment_date: datetime

payment_transaction: varchar(30) batch transaction: varchar(20) receipt_bank: varchar(20) ${\tt receipt_bank_account: varchar} \, (25)$ receipt_company: varchar(100) settlement_pattern: varchar(20) payment_actual: varchar(100) distributor_name: varchar(100)

currency: varchar(10) status: int orders_amount: double receive_amount: double counter fee: double cash flow table: varchar(20)

accounting_period: varchar(10) create_time: datetime update_time: datetime operator id: bigint operator: varchar(25)

settlement_reconciliatio_product

id higi

product_id: bigint f_balance_id: bigint product_name: varchar(50) f_product_id: bigint f_product_name: varchar(50) settlement_amount: double transaction_fees_receivable: double commission receivable: double vouchers_receivable: double receivable_integral: double receivable_paper: double

create_ticket_time: datetime currency: varchar (255) invoice_money: double settlement_id: bigint

settlement_ordertype: varchar(255) normal money: double

reality_money: double order_id: bigint role: varchar(255) invoice type: varchar(11) operator_id: bigint operator_name: varchar(255) transaction_object_name: varchar(255)

create time: datetime update_time: datetime

sell checking

id: bigint UNSIGNED status: tinvint distributor_id: bigint distributor: varchar(100) accounting_month: date send date: datetime confirm_date: datetime currency: varchar(45) settle amount: double order payment: double remaining_deposits: double

create_time: datetime update_time: datetime operator id: int operator: varchar(45)

sell checking settle

checking id: bigint UNSIGNED settle_id: bigint UNSIGNED settle_create_date: datetime settle_amount: double other: double coupon: double

credits: double red packet: double

settle dict

type: varchar(100) label: varchar(100) value: varchar(100) description: varchar(100) flag: tinyint

sort: int