Monthsales
- ms_month
- ms_year
- ms_sales

Revenue
- r_date
- r_revenue

Customer
- c_custkey
- c_name
- c_address
- c_nationkey
- c_phone
- c_acctbal
- c_mktsegment
- c_comment
- c_revenue
- c_quantity

Region
- r_regionkey
- r_name
- r_comment

Nation
- n_nationkey
- n_name
- n_regionkey
- n_comment
- n_income
- n_prefshipmode

Orders
- o_orderkey
- o_custkey
- o_orderstatus
- o_totalprice
- o_orderdate
- o_orderpriority
- o_clerk
- o_shippriority
- o_comment

Lineitem
- l_lineitemkey
- l_id
- l_orderkey
- l_ps_id
- l_linenumber
- l_quantity
- l_extendedprice
- l_discount
- l_tax
- l_returnflag
- l_linestatus
- l_shipdate
- l_commitdate
- l_receiptdate
- l_shipinstruct
- l_shipmode
- l_comment

Partsupp *
- ps_key
- ps_id
- ps_partkey
- ps_suppkey
- ps_availqty
- ps_supplycost
- ps_comment

Supplier *
- s_suppkey
- s_name
- s_address
- s_nationkey
- s_phone
- s_acctbal
- s_comment

Part *
- p_partkey
- p_name
- p_mfgr
- p_brand
- p_type
- p_size
- p_container
- p_retailprice
- p_comment

The original scheme was maintained for the most part, with alterations made to better deliver the case questions.

- The naming pattern was maintained for consistency.
- String files were padronized as NVARCHAR(50), with the comment fields being NVARCHAR(MAX) and permitting NULL values, since comments can be often void or extensive.
- In the data file for PARTSUPP, there were no data for the column PS_AVAILQTY. Therefore, the column was maintained but defined as permitting NULL values.
- The FK in LINEITEM.L_ORDERKEY had to be excluded thanks to inconsistencies in data.
- To better answer the questions, the following items were created:
  - N_INCOME and N_PREFSHIPMODE columns in NATION
  - C_REVENUE and C_QUANTITY columns in CUSTOMER
  - MONTHSALES and REVENUE tables; since they are meant only for direct consulting, they have no FKs