**TABLE: DOC**

DOCID - BIGINT AUTOINC

DOCTYPE - SMALLINT (SALES 0, INVENTORY IN 1, INVENTORY OUT 2, SALES RETURN 3)

MOP - STRING(1) - Mode Of Payments (C – Cash, Q – Check)

CODE - STRING(20) - OR#00001, STI#000001, STO#000001

CUSTOMER - STRING(20)

DOCDATE - DATE

VATRATE - DECIMAL (12,2)

VATTOTAL - DECIMAL (12,2)

NOVAT - DECIMAL (12,2)

DOCTOTAL - DOCUMENT TOTAL AMOUNT

REMARKS - COMMENT

SYSTEMDATE - SYSTEMDATE

USERID - USER ID

**TABLE: DOCLINES**

DLID - BIGINT AUTOINC

DOCID - BIGINT FOREIGN ID

ITEMCODE - STRING(20)

DESCRIPTOIN - STRING(255)

QTY - DECIMAL (12,2)

UNITPRICE - DECIMAL (12,2)

SALEPRICE - DECIMAL (12,2)

ROWTOTAL - DECIMAL (12,2)

UOM - STRING(20)

**TABLE: GOODSRECEIPT**

DOCID

DOCNUM

DOCDATE

PARTNER

GRANDTOTAL

REMARKS

**TABLE: RECEIPTLINES**

RECEIPTID

DOCID

ITEMCODE

DESCRIPTION

QTY

UNITPRICE

UOM

ROWTOTAL

**TABLE: GOODSISSUE**

DOCID

DOCNUM

DOCDATE

PARTNER

GRANDTOTAL

REMARKS

**TABLE: ISSUELINES**

RECEIPTID

DOCID

ITEMCODE

DESCRIPTION

QTY

UNITPRICE

UOM

ROWTOTAL