STDef.dat

InvoiceNumber
RoomRate
HSTRate
EarlyCheckInRate
ExtraBedRate
ExtraKeyRate
LateCheckOutRate

RoomStatus

RoomNumber-PK
CustomerID-FK (VacantIfNull)
RoomTypeID-FK
CheckInDate
CheckOutDate
EarlyCheckIn
LateCheckOutRate
ExtraBed
ExtraKey
LateCheckOut

Bookings

BookingID-PK
CustomerID-FK
RoomTypeID-FK
CheckInDate
CheckOutDate

Revenue

InvoiceNumber-PK
CustomerID-FK
InvoiceDate
PaymentMethod
RoomCharge
ExtrasCharge
Subtotal
Taxes
Total

Supplies

ItemID-PK
ItemName
StockQuantity
OrderedQuantity
Supplier
SupplierContact

RoomType

RoomTypeID-PK
Description
BaseRate

Customer

CustomerID-PK
Name
Address
PhoneNumber
CreditCard
ExpiryDate
CVV
EmailAddress

Additions:

Supplier/SupplierContact:
Important to know who to contact to reorder and how to reach them.

CVV:
Important for processing certain credit card payments.

EmailAddress:
To send relevant communications to guests (i.e. booking details, promotions, etc.) and to have a backup contact method.