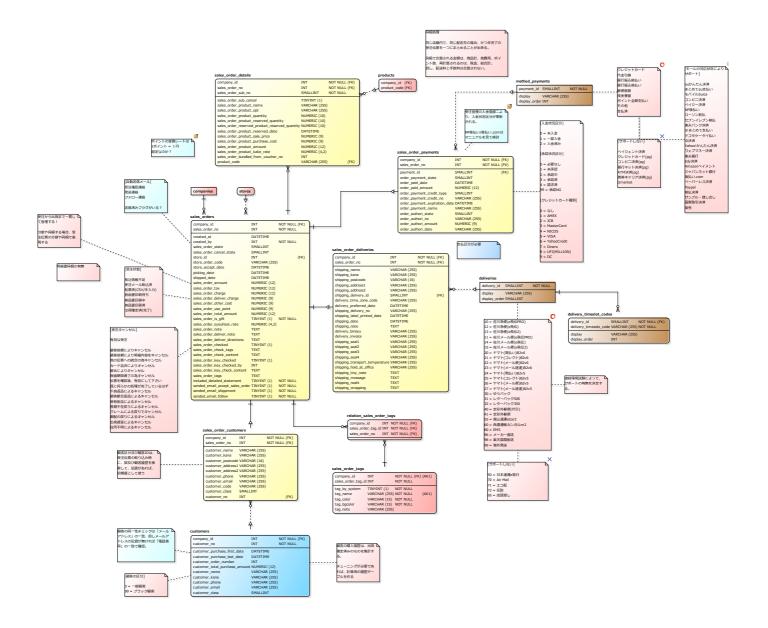
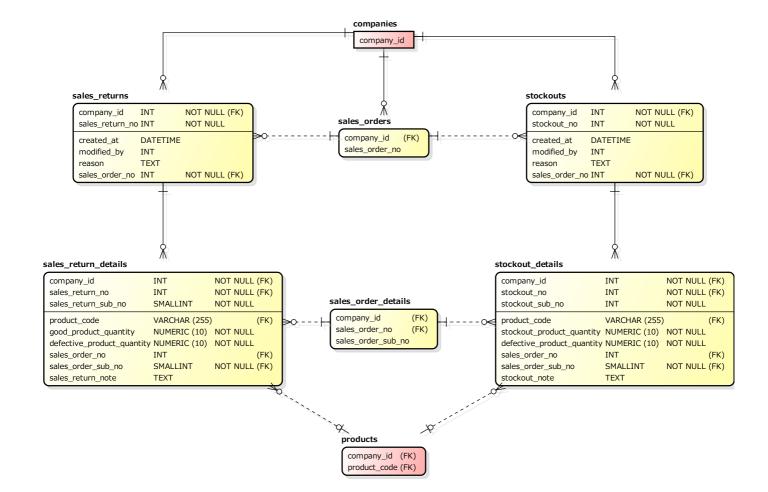
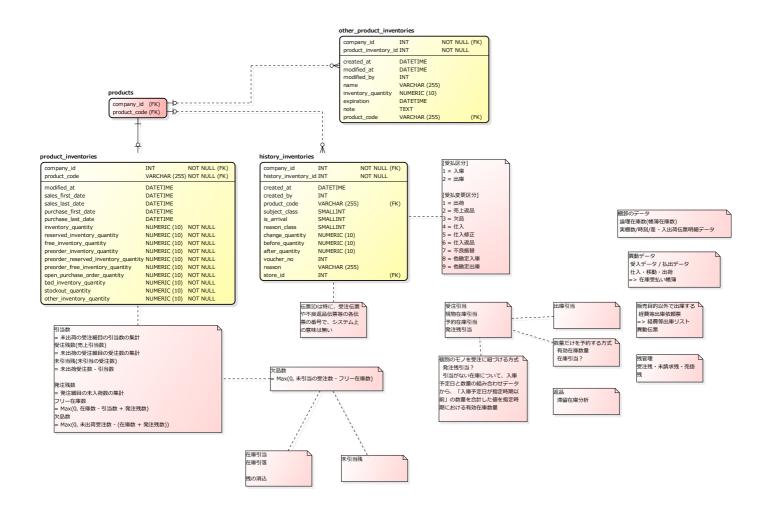
P004\_SOM\_SalesOrder 2013/03/06

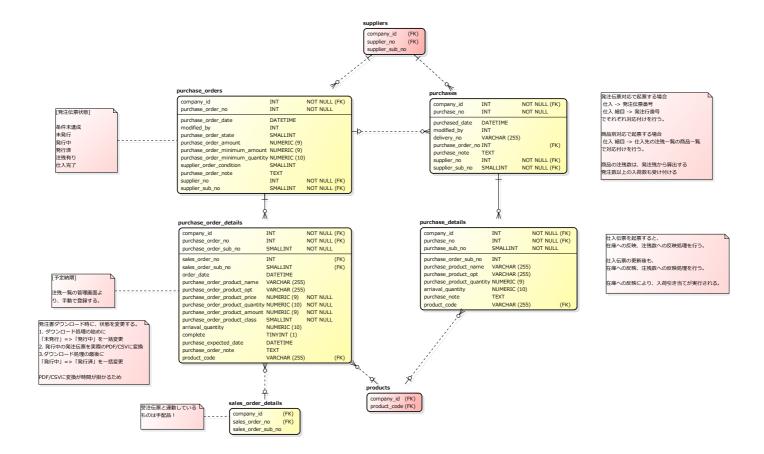


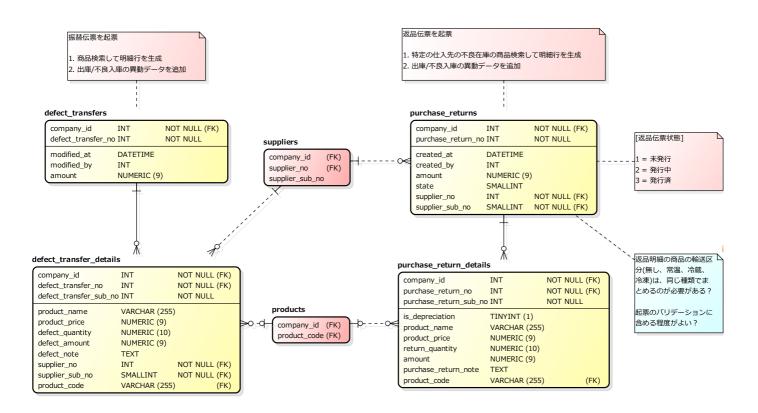
P005\_SOM\_Return\_Stockout 2013/03/06



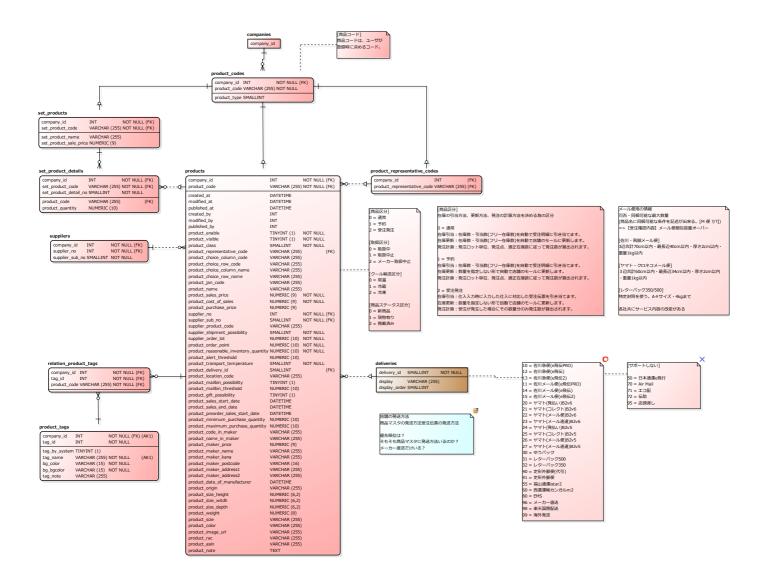
P027\_PIM\_Inventory 2013/03/06







P056\_MM\_Product 2013/03/06

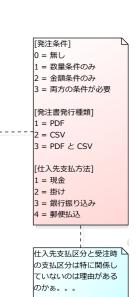


P059\_MM\_Supplier 2013/03/06



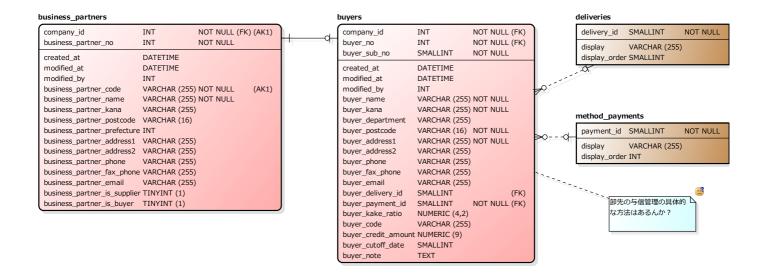
company_id	INT	NOT NULL (FK) (AK1)	ì
business_partner_no	INT	NOT NULL	F
created_at	DATETIME		
modified_at	DATETIME		
modified_by	INT		
business_partner_code	VARCHAR (255)	NOT NULL (AK1)	
business_partner_name	VARCHAR (255)	NOT NULL	
business_partner_kana	VARCHAR (255)		
business_partner_postcode	VARCHAR (16)		
business_partner_prefecture	INT		
business_partner_address1	VARCHAR (255)		
business_partner_address2	VARCHAR (255)		
business_partner_phone	VARCHAR (255)		
business_partner_fax_phone	VARCHAR (255)		
business_partner_email	VARCHAR (255)		
business_partner_is_supplier	TINYINT (1)		
business_partner_is_buyer	TINYINT (1)		

suppliers	
company_id	INT NOT NULL (FK)
supplier_no	INT NOT NULL (FK)
supplier_sub_no	SMALLINT NOT NULL
created_at	DATETIME
modified_at	DATETIME
modified_by	INT
supplier_name	VARCHAR (255)
supplier_kana	VARCHAR (255)
supplier_department	VARCHAR (255)
supplier_department_	kana VARCHAR (255)
supplier_postcode	VARCHAR (16)
supplier_prefecture	INT
supplier_address1	VARCHAR (255)
supplier_address2	VARCHAR (255)
supplier_phone	VARCHAR (255)
supplier_fax_phone	VARCHAR (255)
supplier_email	VARCHAR (255)
supplier_order_conditi	ion SMALLINT NOT NULL
supplier_minimum_qu	uantity NUMERIC (10)
supplier_minimum_an	mount NUMERIC (9)
supplier_order_format	t SMALLINT NOT NULL
supplier_payment_me	ethod SMALLINT NOT NULL
supplier_active	TINYINT (1) NOT NULL
supplier_cutoff_date	SMALLINT
supplier_usance_date	SMALLINT
supplier_prohibition_d	lay DATETIME
supplier_note	TEXT

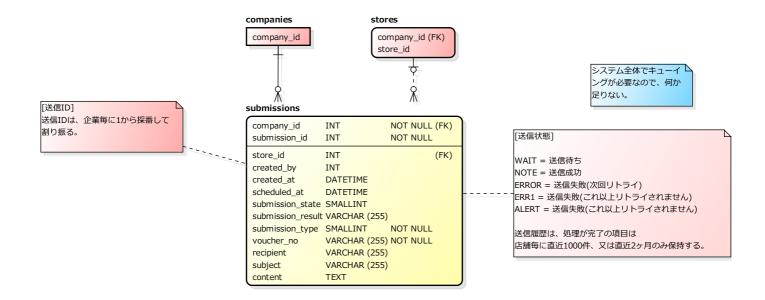


集計情報が無い

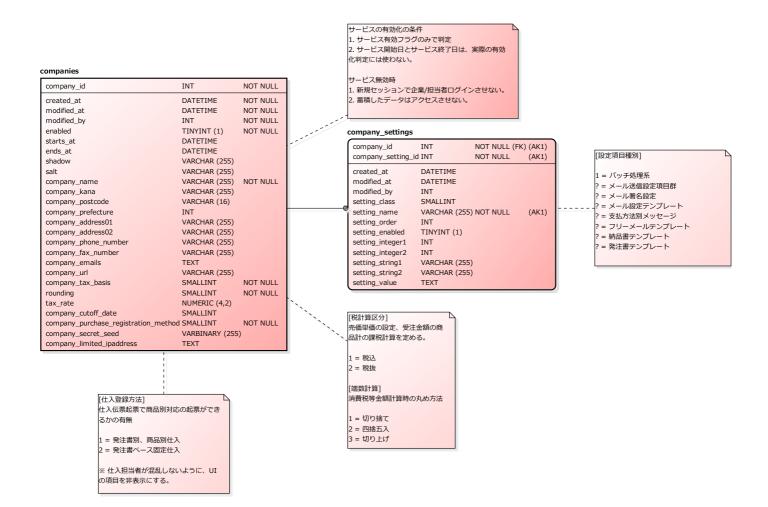
P061\_MM\_Buyer 2013/03/06



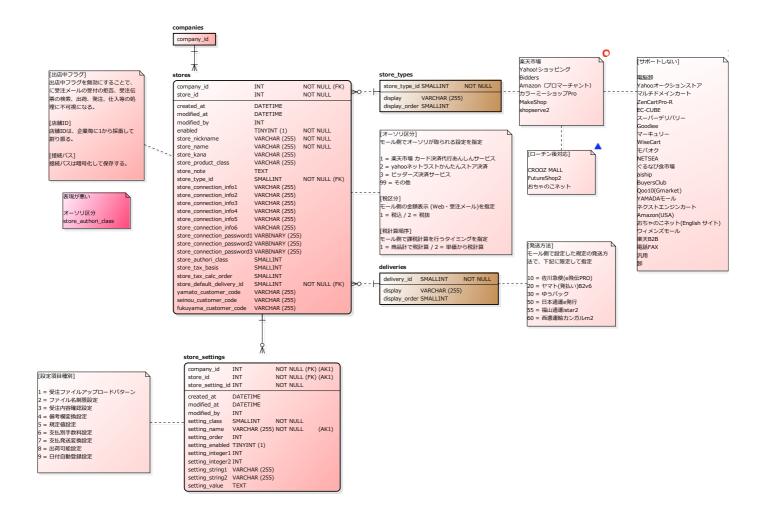
P063\_MAIL 2013/03/06



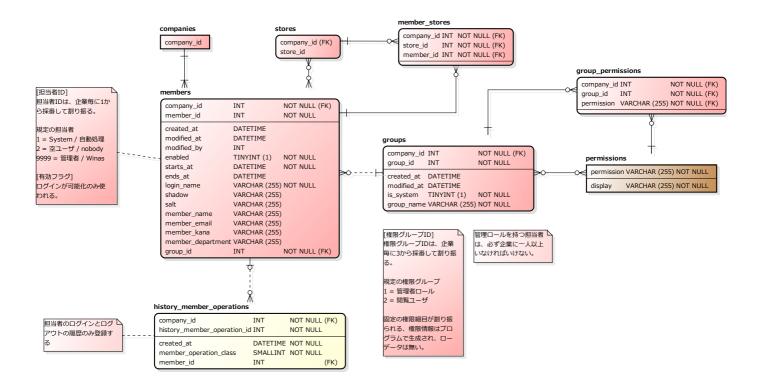
P072\_BASIC\_Company 2013/03/06



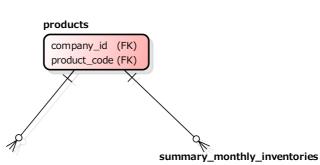
P073\_BASIC\_Store 2013/03/06



P074\_BASIC\_Member 2013/03/06



P080\_STATISTICS\_ByProduct 2013/03/06

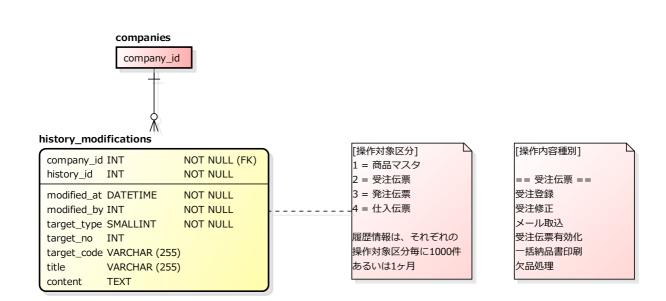


## summary\_daily\_inventories

date	DATETIME	NOT NULL
company_id	INT	NOT NULL (FK)
product_code	VARCHAR (255)	NOT NULL (FK)
number_orders number_sales number_purchase number_purchase_order orders_amount sales_amount purchase_amount purchase_orders_amount	NUMERIC (10) NUMERIC (10) NUMERIC (10) NUMERIC (10) NUMERIC (12) NUMERIC (12) NUMERIC (12) NUMERIC (12)	

date company_id product_code	DATETIME INT VARCHAR (255)	NOT	NULL NULL (FR NULL (FR	1
number_orders number_sales number_purchases number_purchase_orders orders_amount sales_amount purchases_amount purchase_orders_amount	NUMERIC (12) NUMERIC (12) NUMERIC (12)			

P090\_OTHER\_History 2013/03/06

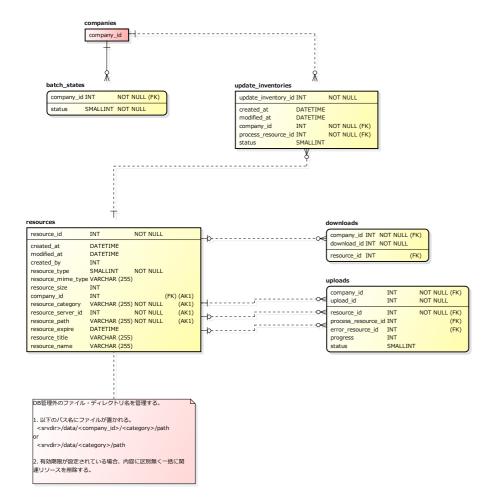


発注伝票操作履歴の生成ルール

- 1. 発注計算による起票は記録しない。
- 2. 発注書ダウンロードによる状態変更は記録しない。
- 2. 手動での修正のみ記録する。

操作履歴の生成ルールは別途まとめる

P091\_OTHER\_Batch 2013/03/06



ダウンロード履歴に登録対象

1. 納品書

2. 発注書

3. 配送情報

ダウンロード履歴は種類に区別なく、直近
1000件、又は直近2ヶ月のみ保持する。

P099\_OTHER\_System 2013/03/06

## seqtables

seq_name	VARCHAR (255)	NOT NULL
seq_subno1	INT	NOT NULL
seq_subno2	INT	NOT NULL
seq_num	INT	NOT NULL