Customer (name ,address ,category)

Assembly (Assembly-id ,date-of-ordered ,Assembly-details)

Process (Process Id ,Process data)

Order (Assembly id ,cname)

Fit (Process Id ,Fit type)

Paint (Process Id ,paint type ,Painting method)

Cut (process Id, Cutting-type ,Machine-type)

Job (Job nomber ,Date of job commenced ,Date of job completed)

Cut-job (Job nomber , type of machine ,amount of time ,material ,labor time )

Paintjob (Job nomber , color, volume ,labor time)

Fitjob (Job nomber ,labor time)

Account (Account number ,date of account established)

Department account (Account number)

Assembly account (Account number)

Process account (account number)

Transaction (Transaction num, sup cost)

Department (Dep-num, Dep-data)

Assign(Assembly id, process Id, job nomber)

Pass-through(Assemblyid, process Id)

Record(transaction num, jobnomber)

Record cost 3(Account number, process Id)

Record cost 2 (Account number, department number)

Record cost 1 (Account number, Assembly id)

Supervise (process Id, Dep-num, Dep-data)

Update (transaction num, Account-Num)