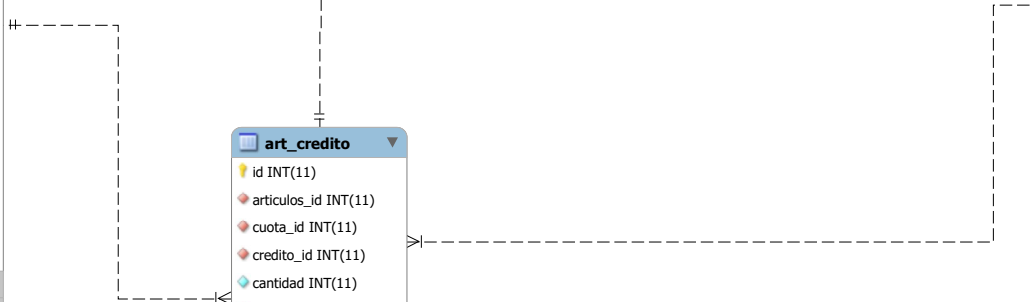


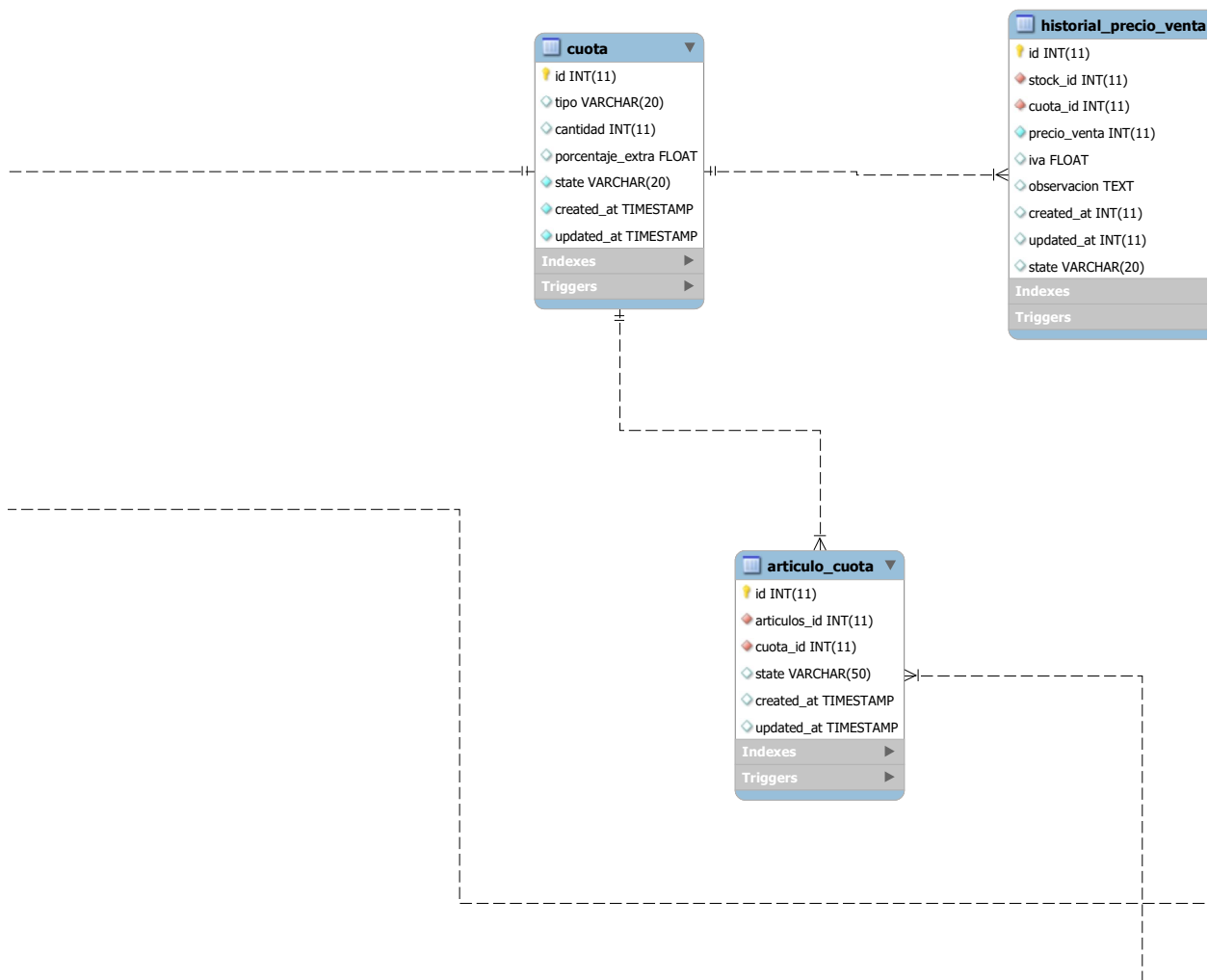
credito	
id INT(11)	
cliente_id INT(11)	
fecha_aprobacion TIMESTAMP	
admin_id INT(11)	
cobrador_id INT(11)	
vendedor_id INT(11)	
gerente_id INT(11)	
estado VARCHAR(50)	
importe_total FLOAT	
cant_cuotas INT(11)	
importe_cuota FLOAT	
importe_pri_cuota FLOAT	
importe_ult_cuota FLOAT	
comision FLOAT	
observacion TEXT	
venc_pri_cuota TIMESTAMP	
state VARCHAR(50)	
created_at TIMESTAMP	
updated_at TIMESTAMP	
Indexes	
Triggers	

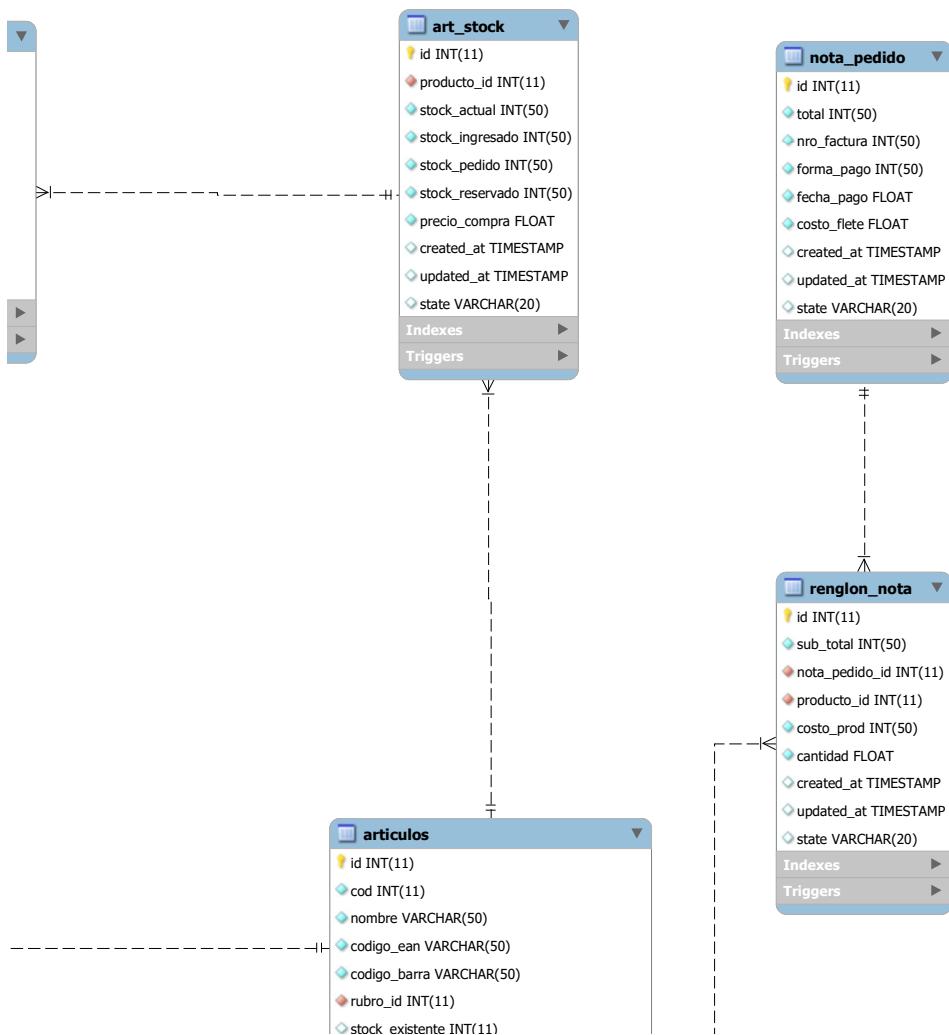
devolucion_cred	
id INT(11)	
art_cred_id INT(11)	
nro_serie TEXT	
created_at TIMESTAMP	
updated_at TIMESTAMP	
state VARCHAR(20)	
Indexes	
Triggers	

art_credito	
id INT(11)	
articulos_id INT(11)	
cuota_id INT(11)	
credito_id INT(11)	
cantidad INT(11)	
nro_serie TEXT	
state VARCHAR(50)	
created_at TIMESTAMP	
updated_at TIMESTAMP	
Indexes	
Triggers	

contactos	
id INT(11)	
id_persona INT(11)	
contacto VARCHAR(50)	
tipo VARCHAR(20)	
created_at TIMESTAMP	







updated_at	TIMESTAMP
state	VARCHAR(20)
tipo_persona	VARCHAR(50)
Indexes	
Triggers	

cliente	
id	INT(11)
nombre	VARCHAR(50)
state	VARCHAR(20)
dni	INT(11)
fechaNacimiento	DATE
esSolicitante	BIT(1)
codPostal	INT(11)
documentacion	VARCHAR(20)
limite_credito	FLOAT
referencia	VARCHAR(100)
numero	INT(11)
direccion_id	INT(11)
created_at	TIMESTAMP
updated_at	TIMESTAMP
tipo_dni	VARCHAR(20)
observaciones	VARCHAR(50)
zona	INT(11)
Indexes	

barrio	
id	INT(11)
nombre	VARCHAR(50)
created_at	TIMESTAMP
updated_at	TIMESTAMP
state	VARCHAR(20)
localidad_id	INT(11)
Indexes	
Triggers	

localidad	
id	INT(11)
nombre	VARCHAR(50)
created_at	TIMESTAMP
updated_at	TIMESTAMP
state	VARCHAR(20)
provincia_id	INT(11)
Indexes	
Triggers	

provincia	
id	INT(11)
nombre	VARCHAR(50)
created_at	TIMESTAMP
updated_at	TIMESTAMP
state	VARCHAR(20)
pais_id	INT(11)
Indexes	
Triggers	

