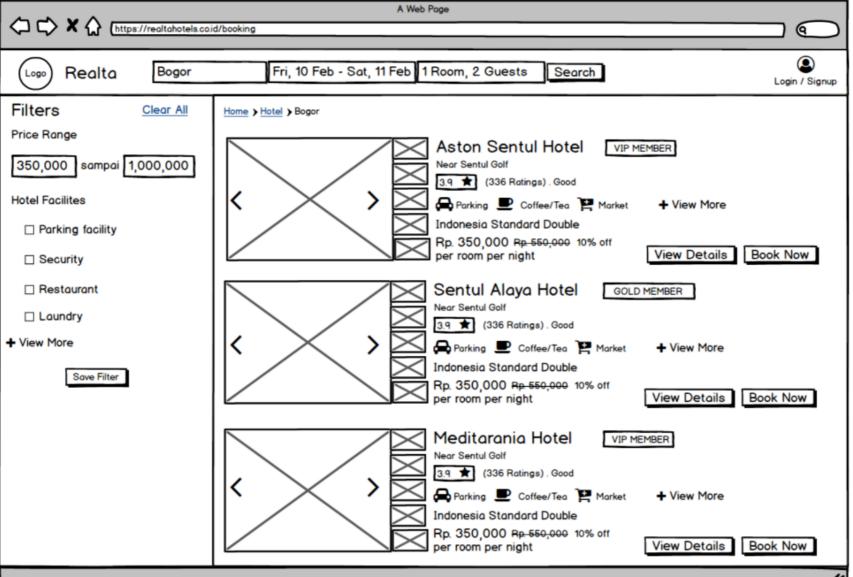
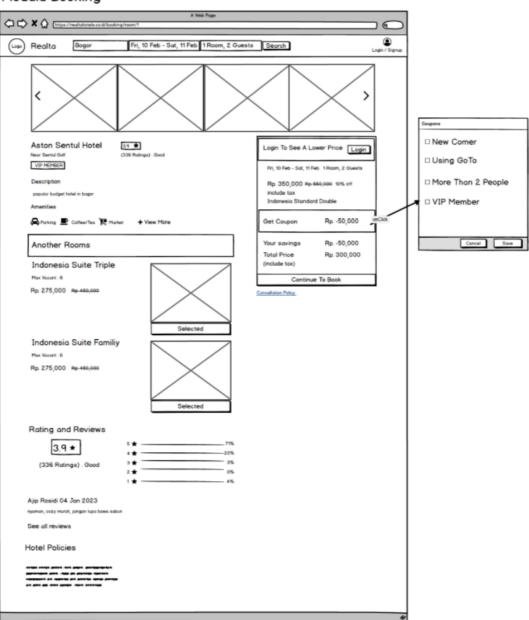


academu

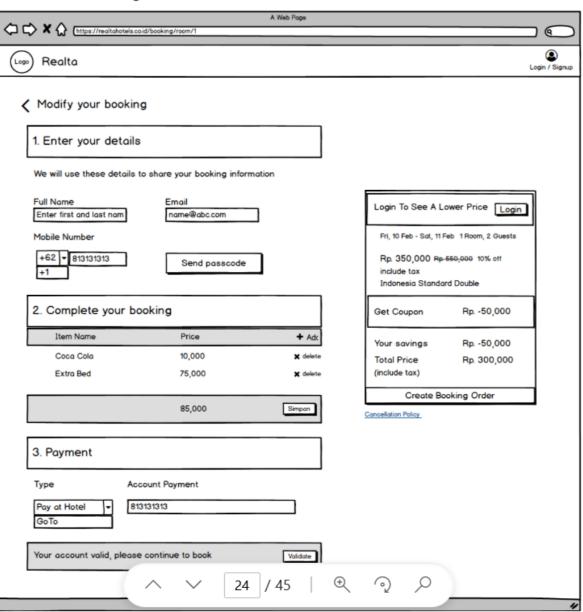






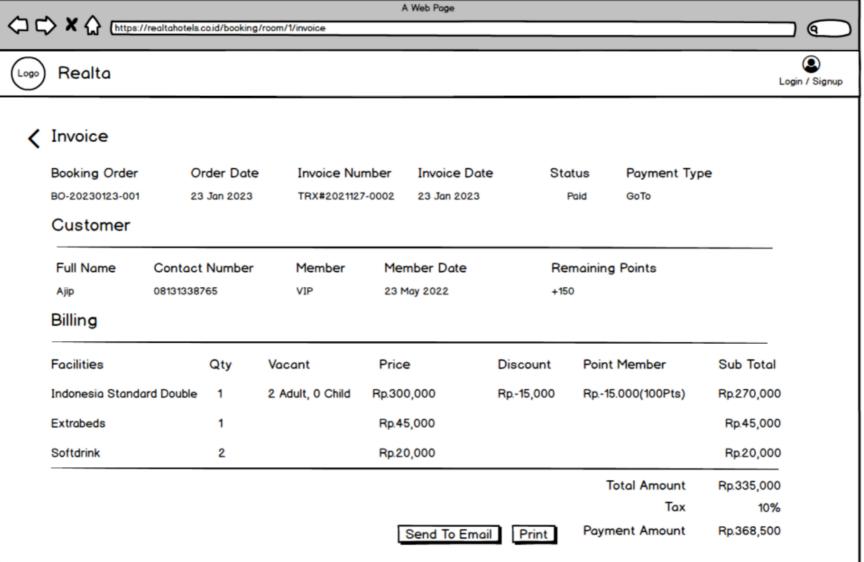


Modrie Rooking



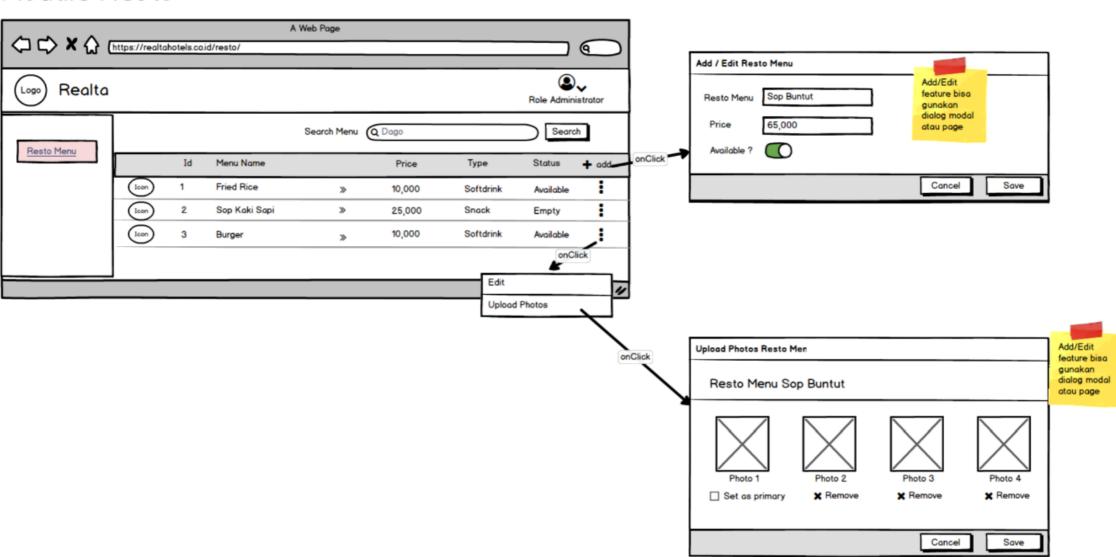




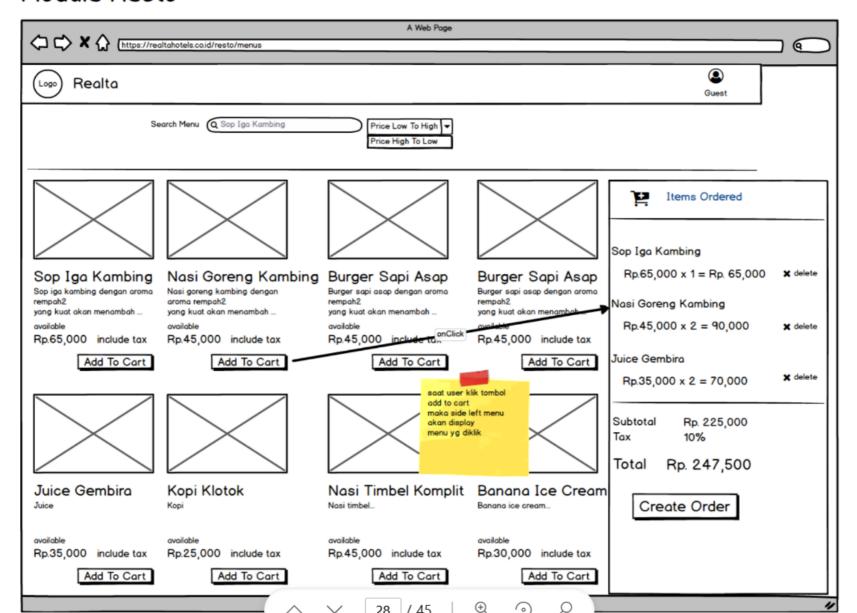


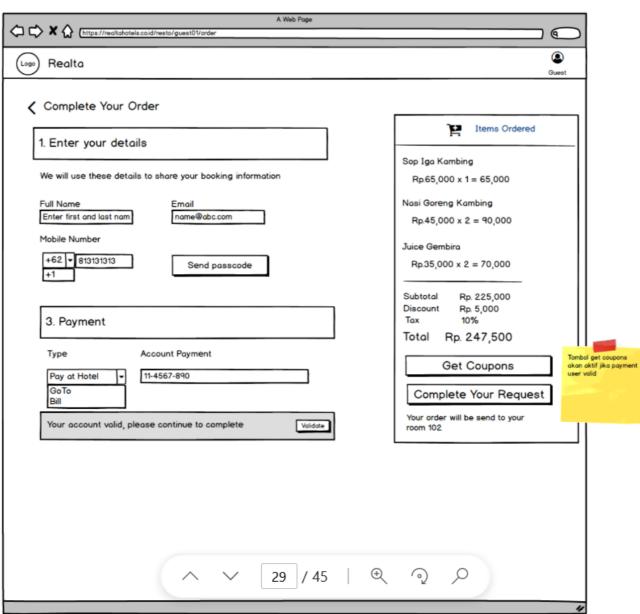
«hotel» facilities Module Resto faci id: identity «pk» (E) order_menu_detail resto_menus **E**) resto_menu_photos omde id:identity «pk» reme_faci_id : int «pk,fk» remp_id: identity «pk» reme id: identity «pk» orme price : money remp thumbnail filename: nvarchar(50) orme gty: smallint reme_name: nvarchar(55) remp_photo_filename: nvarchar(50) orme_subtotal: money reme_description: nvarchar(255) remp_primary: bit [0=not primary, 1=primary] orme discount: smallmoney reme price: money remp_url: nvarchar(255) reme status : nvarchar(15)[available]empty] omde_orme_id:integer «fk» remp reme id: int «fk» reme_modified_date : datetime omde reme id:integer «fk» order menus orme id: identity «pk» orme_order_number: nvarchar(20) [eg. MENUS#20221127-0001] orme order date: datetime « users» orme total item: smallint users orme total discount: smallmoney orme total amount: money user id : integer <fk>> orme_pay_type: nchar(2) [CR=credit card|C=Cash|D=Debet|PG=Payment Gateaway|BO=Bill Checkout] orme_cardnumber: nvarchar(25) orme_is_paid: nchar(2) [P=Paid|B=Bill] orme_modified_date : datetime orme_user_id:integer«fk»





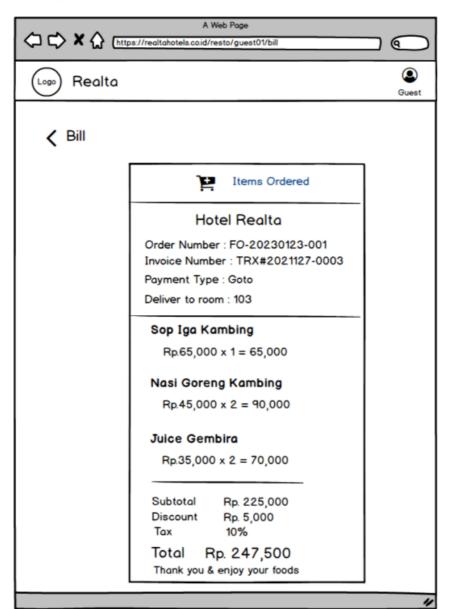


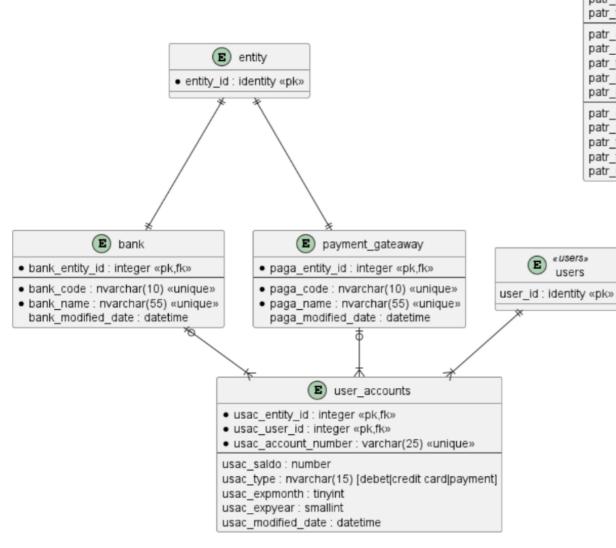




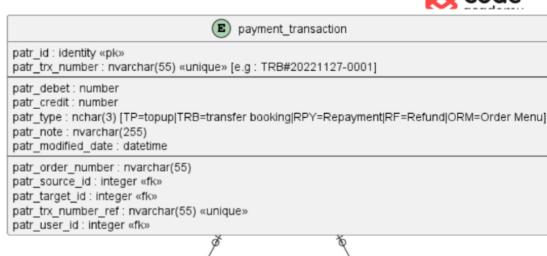














users

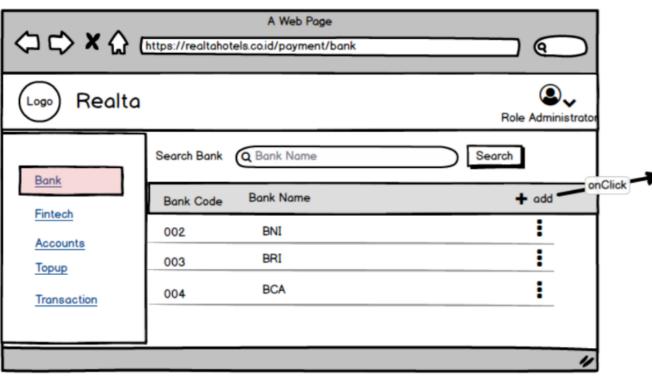
«booking» booking orders

boor order number: nvarchar(55)



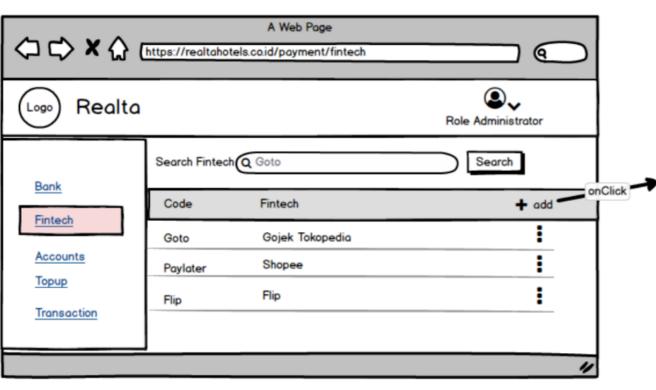
orme_order_number : nvarchar(55)

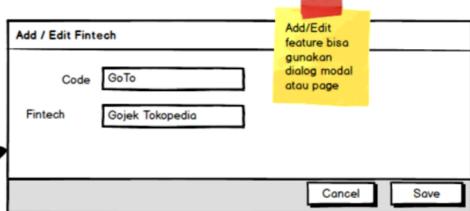




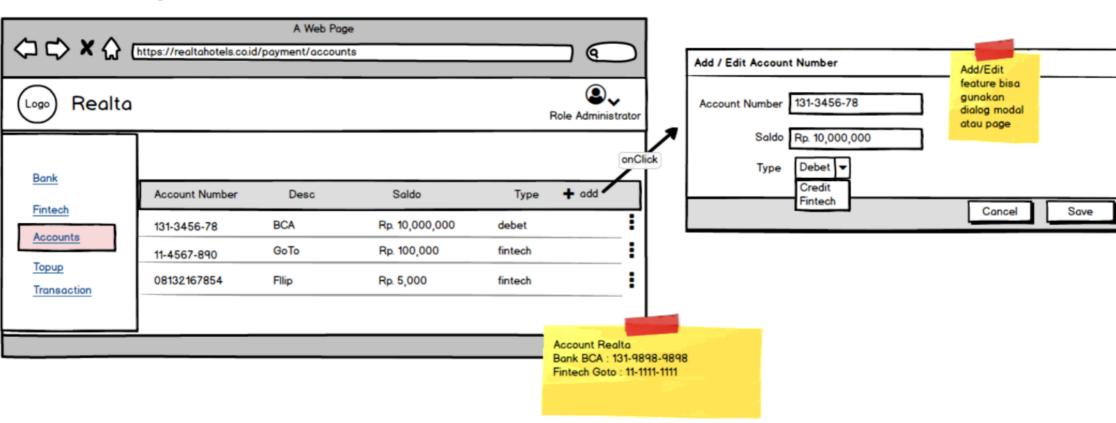
Add / Edit Bank	Add/Edit feature bisa
Code 002	gunakan dialog modal atau page
Bank Name BNI	
	Cancel Save



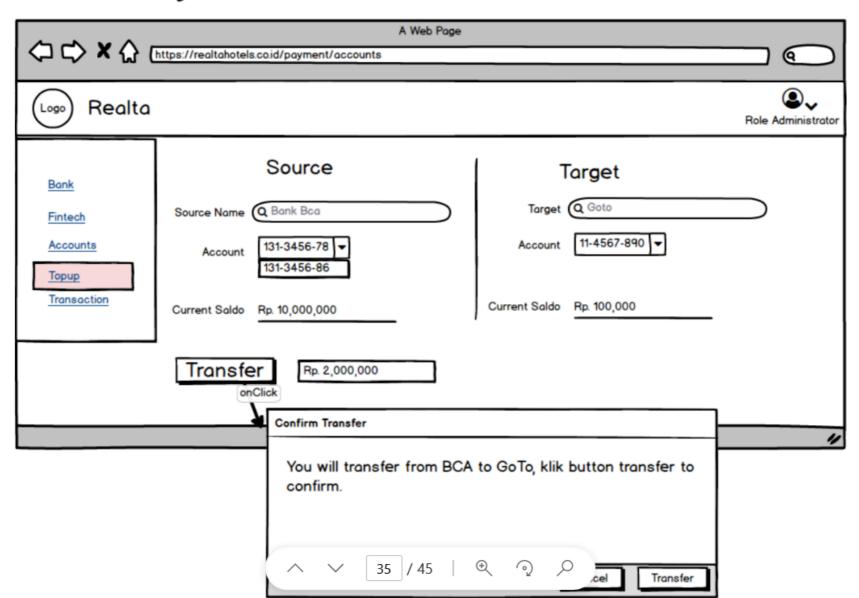




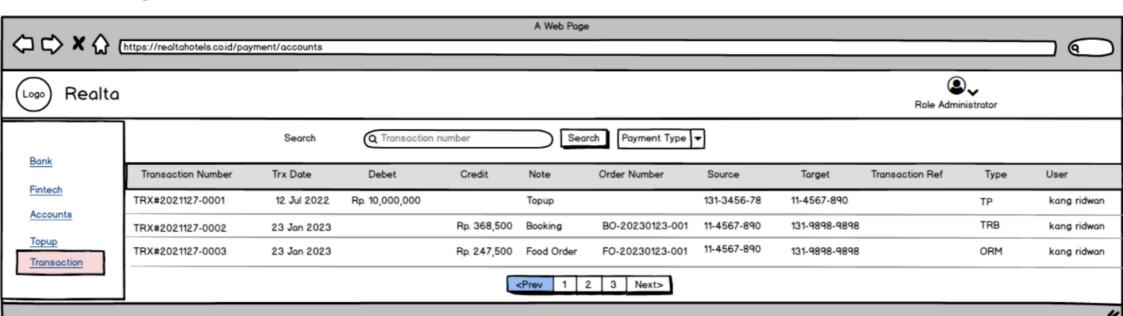




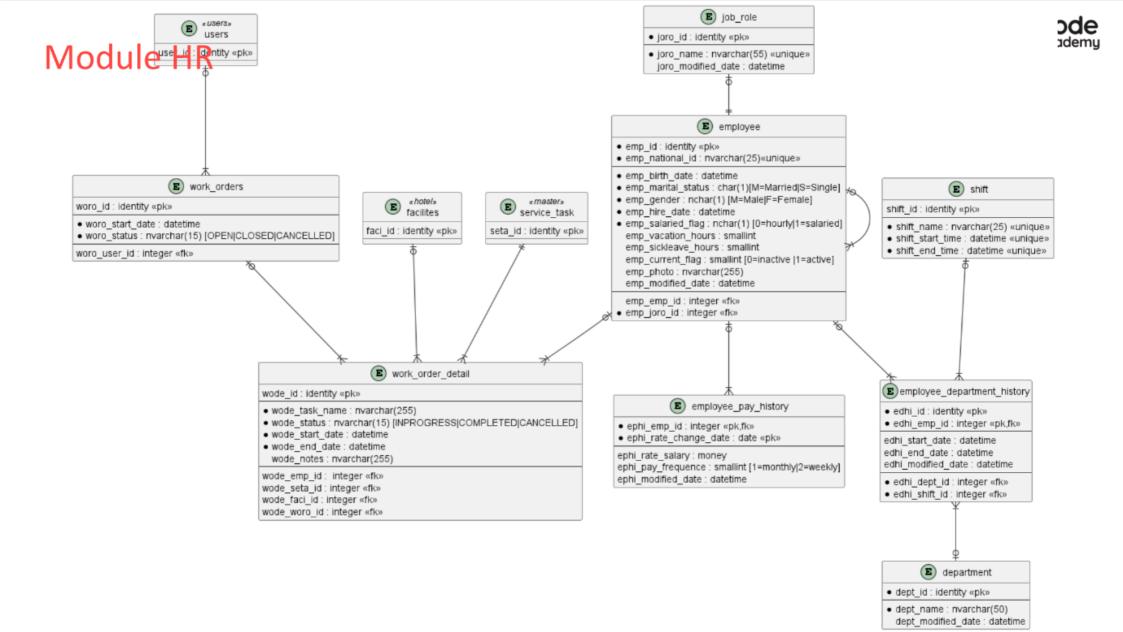






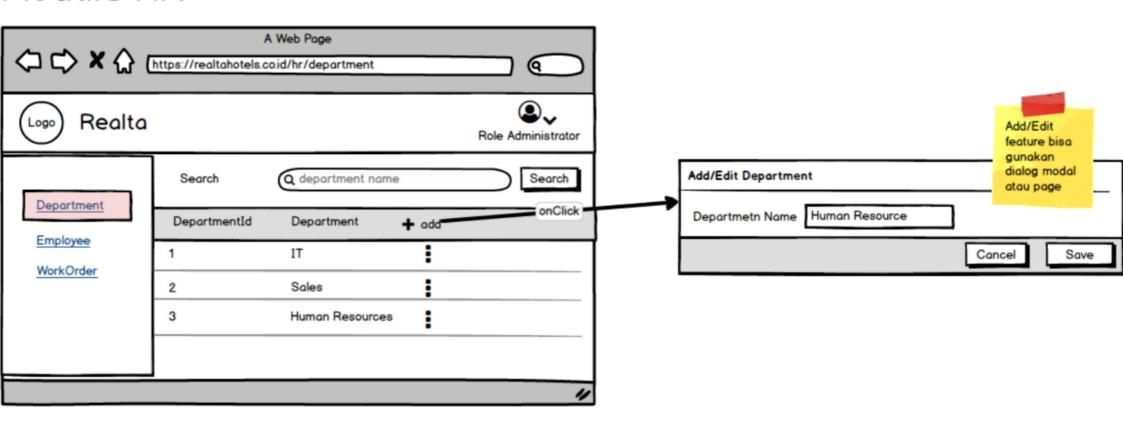






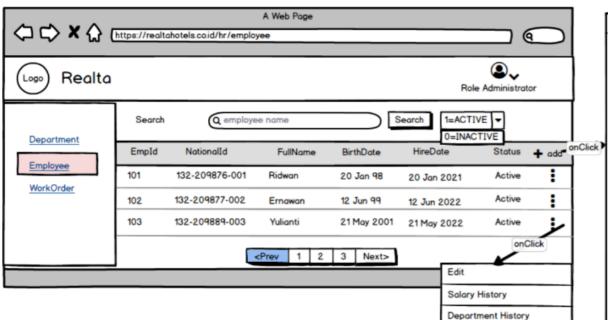


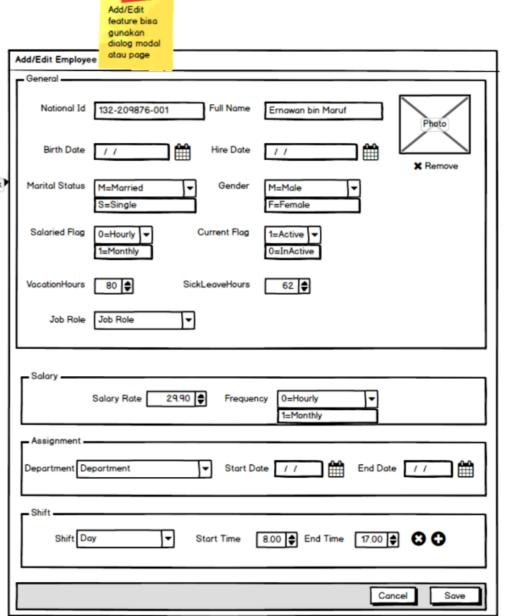
Module HR





Module HR





Module HR



