## E stock photo spho\_id: identity «pk» «payment» Module Purchasing spho\_thumbnail\_filename : nvarchar(50) entity spho photo filename: nvarchar(50) entity\_id : identity «pk» spho\_primary : bit [0=not primary, 1=primary] spho\_url: nvarchar(255) spho\_stock\_id: int «fk» E stocks vendor stock\_id: identity «pk» stock\_name : nvarchar(255) vendor\_entity\_id : identity «pk,fk» «hote/» stock\_description : nvarchar(225) vendor\_name : nvarchar(55) facilities stock\_quantity : smallint vendor\_active : bit [0:inacative]1:active] stock\_reorder\_point : smallint hofa faci id: identity «pk» vendor\_priority : bit [0:no priority]1:priority] stock used: smallint vendor\_register\_date : datetime stock scrap : smallint vendor\_weburl: nvarchar(1024) stock size: nvarchar(25) vendor modified date: datetime stock\_color : nvarchar(15) stock\_modified\_date : datetime stock\_detail vendor\_product stod stock\_id: int «pk,fk» vepro\_id: identity «pk» \*humanresource stod id: identity «pk» vepro\_qty\_stocked : integer employee stod\_barcode\_number: nvarchar(225) «unique» vepro\_qty\_remaining : integer stod\_status : nchar(2) [1=stocked|2=expired|3=broken|4=used] emp\_id: integer «pk» vepro\_price : money stod\_notes : nvarchar(1024) venpro\_stock\_id : integer «fk» stod\_faci\_id : int «flc» vepro\_vendor\_id: integer «fk» stod pohe id: integer «fk» (E) purchase\_order\_header pohe\_id : identity «pk» pohe\_number : nvarchar(20) «unique» pohe\_status : [1=pending|2=approve|3=rejected|4=complete] pohe\_order\_date : datetime pohe subtotal: money pohe tax: money pohe\_total\_amount : money pohe refund : money pohe\_arrival\_date : datetime



pode\_pohe\_id: integer «pk,fk»
pode\_id: identity «pk»

node\_order\_aby: smallint

- pode\_order\_qty: smallint
   pode\_price: money
- pode\_line\_total: money pode\_received\_qty: decimal(8,2)

pode\_rejected\_qty : decimal(8,2) pode\_stocked\_qty : decimal(9,2) (receive

pode\_stocked\_qty: decimal(9,2) (received-rejected)
pode\_modified\_date: datetime

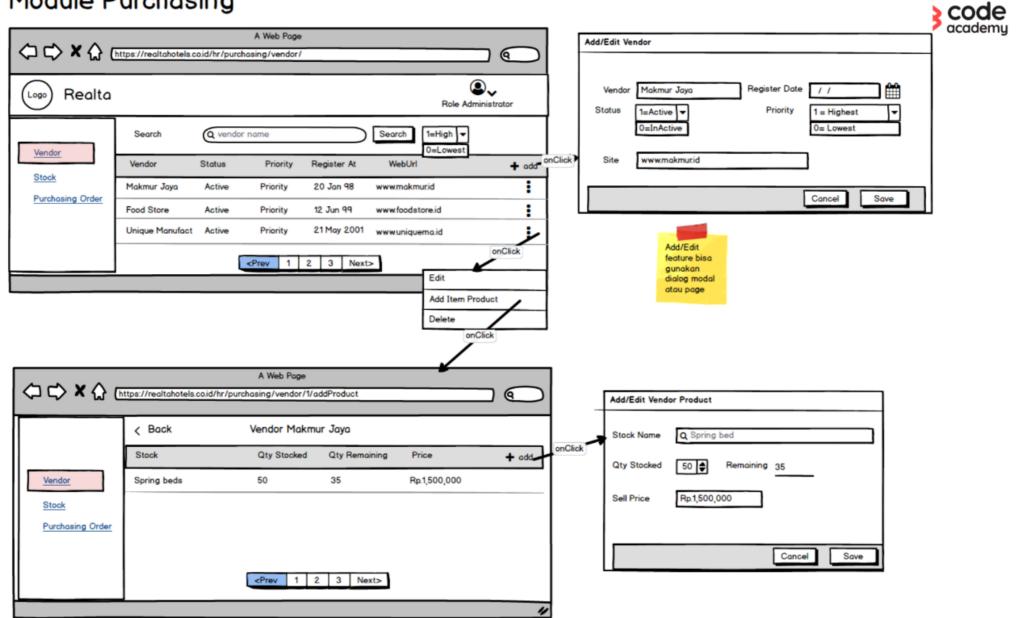
pode\_stock\_id : int «fk»

pohe\_pay\_type : nchar(2) [TR=TRANSFER|CA=CASH]

pohe\_emp\_id: nvarchar(20)

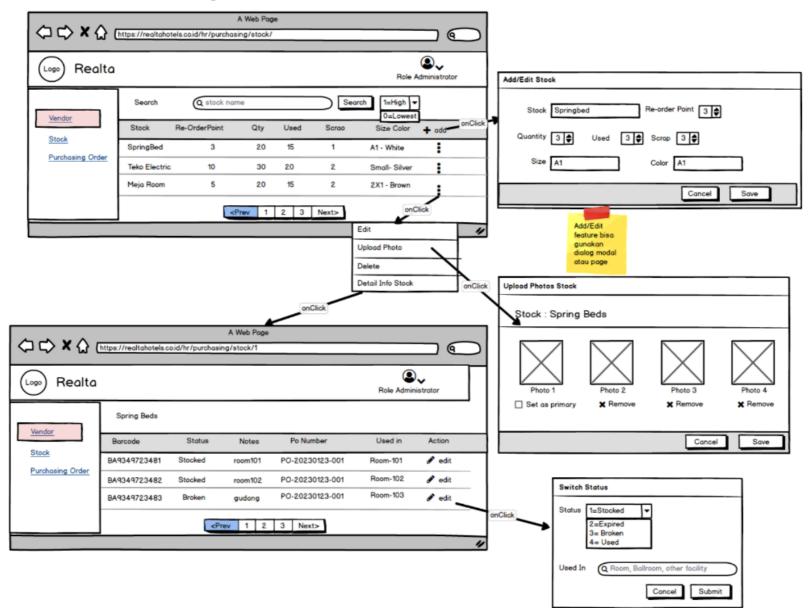
pohe vendor id : int «fk»

## Module Purchasing



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