**accounting:**

1-in entity \*->card relationship entityType Must be person/organization

2-bank defines fee for each card

3-account balance needs to be updated by database trigger each time new record inserted

4-invoice payee/payer entity need to be of entityType{person/org}

5-in entity/Card relation entity must be of entityType {person/org}

**Invoice and Services >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>**

1-all the services attached to invboice need to be in the same currency as invoice

2-all services added to the invoice need to the follow invoice\_payeeID =service\_giverID

***create Services***

entities including in service need to be of entityType{}

***create invoice***

invoiceAction

invoiceActionTransaction

***create service[s] and assign to invoice***

***payInvoice***

invoicePayment

invoiceAction

invoiceActionTransaction

**CARDS and BANKING >>>>>>>>>>>>>>>>>>>>>>>>>>>>>**

***create card***

***create bank***

***assign card to the bank***

***create fee and assign to card***

**Test Scenarios >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>**

**(1)**

create card

create invoice

pay for invoice by masterCard

**reset scenario**

reset lookup tables and and set default entities to work with