

NUMBER

ADMIN.VENDOR_HISTORY VENDOR_ID NUMBER VENDOR_NAME VARCHAR2 (20 BYTE) VENDOR_DESC VARCHAR2 (40 BYTE) CONTRACT_START_DATE DATE CONTRACT_END_DATE DATE IS_RENEWED VARCHAR2 (5 BYTE) CONTRACT_TYPE VARCHAR2 (20 BYTE) VARCHAR2 (20 BYTE) CONTRACT_ID

VARCHAR2 (20 BYTE) VARCHAR2 (20 BYTE)

VARCHAR2 (20 BYTE)

NUMBER (6,2) NUMBER (6,2)

NUMBER (6,2)

PROD_DETAIL_ID

ORDER_STATUS

LINE_ITEMS_PK (ITEM_ID)

SHIPPING_AMOUNT AMOUNT_PER_UNIT

TOTAL_LINE_AMOUNT NUMBER (6,2)

FK_LINE_ITEMS_ORDER_ID (ORDER_ID)

QUANTITY TAX_AMOUNT