







HKACCOUNT.SYS_COMMON_CODE		
P	* CODE_TYPE	VARCHAR2(30 BYTE)
P	* COMMON_CODE	VARCHAR2(30 BYTE)
P	* CODE_CATEGORY	VARCHAR2(30 BYTE)
	DESCRIPTION_KO	VARCHAR2(1000 BYTE)
U	DESCRIPTION_EN	VARCHAR2(1000 BYTE)
	PROGRAM_CONSTANTS	VARCHAR2(100 BYTE)
	SORT_ORDER	VARCHAR2(3 BYTE)
	IS_ACTIVE	VARCHAR2(1 BYTE)
	IS_DEFAULT	VARCHAR2(1 BYTE)
	INSERT_USER_ID	VARCHAR2(30 BYTE)
	INSERT_DATE	DATE
	UPDATE_USER_ID	VARCHAR2(30 BYTE)
	UPDATE_DATE	DATE
P	PK SYS_COMMON_CODE (CODE_TYPE, COMMON_CODE)	
	UK SYS_COMMON_CODE (PROGRAM_CONSTANTS)	
P	PK SYS_COMMON_CODE (CODE_TYPE, COMMON_CODE)	
	UK SYS_COMMON_CODE (PROGRAM_CONSTANTS)	

HKACCOUNT.SYS_ORG	
* ORG_ID	VARCHAR2(30 BYTE)
* LEGAL_NAME	VARCHAR2(300 BYTE)
TRADING_NAME	VARCHAR2(300 BYTE)
ABN	VARCHAR2(30 BYTE)
ACN	VARCHAR2(30 BYTE)
Tel_NUMBER	VARCHAR2(15 BYTE)
MOBILE_NUMBER	VARCHAR2(15 BYTE)
EMAIL	VARCHAR2(100 BYTE)
ADDRESS	VARCHAR2(500 BYTE)
REGISTERED_DATE	DATE
* ENTITY_TYPE	VARCHAR2(30 BYTE)
* BUSINESS_TYPE	VARCHAR2(30 BYTE)
* BASE_TYPE	VARCHAR2(30 BYTE)
REVENUE_RANGE_FROM	NUMBER(12,2)
REVENUE_RANGE_TO	NUMBER(12,2)
IS_ACTIVE	VARCHAR2(1 BYTE)
LOGO_PATH	VARCHAR2(2000 BYTE)
INSERT_USER_ID	VARCHAR2(30 BYTE)
INSERT_DATE	DATE
UPDATE_USER_ID	VARCHAR2(30 BYTE)
UPDATE_DATE	DATE




 PK SYS_ORG (ORG_ID)
  PK SYS_ORG (ORG_ID)

HKACCOUNT.SYS_RECON_CATEGORY	
P	CATEGORY_ID VARCHAR2 (30 BYTE)
P	CATEGORY_NAME VARCHAR2 (100 BYTE)
	PARENT_CATEGORY_ID VARCHAR2 (30 BYTE)
	IS_APPLY_GST VARCHAR2 (1 BYTE)
	GST_PERCENTAGE NUMBER
	ACCOUNT_CODE VARCHAR2 (30 BYTE)
	SORT_ORDER VARCHAR2 (30 BYTE)
	INSERT_USER_ID VARCHAR2 (30 BYTE)
	INSERT_DATE DATE
	UPDATE_USER_ID VARCHAR2 (30 BYTE)
	UPDATE_DATE DATE
 PK_SYS_RECON_CATEGORY (CATEGORY_ID)  UK_4913649645400 (CATEGORY_NAME)	
 PK_SYS_RECON_CATEGORY (CATEGORY_ID)  UK_4913649645400 (CATEGORY_NAME)	

HKACCOUNT.SYS_FINANCIAL_PERIOD	
* PERIOD_YEAR	VARCHAR2 (4 BYTE)
* QUARTER_CODE	VARCHAR2 (30 BYTE)
* FINANCIAL_YEAR	VARCHAR2 (30 BYTE)
* QUARTER_NAME	VARCHAR2 (30 BYTE)
* DATE_FROM	DATE
* DATE_TO	DATE
INSERT_USER_ID	VARCHAR2 (30 BYTE)
INSERT_DATE	DATE
UPDATE_USER_ID	VARCHAR2 (30 BYTE)
UPDATE_DATE	DATE
PK SYS_FINANCIAL_PERIOD (PERIOD_YEAR, QUARTER_CODE)	
PK SYS_FINANCIAL_PERIOD (PERIOD_YEAR, QUARTER_CODE)	

	HKACCOUNT_USR_YEARLY_PAYROLL_SUMMARY
P * ORG_ID	VARCHAR2 (30 BYTE)
P * FINANCIAL_YEAR	VARCHAR2 (5 BYTE)
P * PAYROLL_MONTH	VARCHAR2 (10 BYTE)
NUMBER_OF_EMPLOYEE	NUMBER
GROSS_PAY_AMT	NUMBER
TAX	NUMBER
NET_PAY_AMT	NUMBER
SUPER_AMT	NUMBER
UPDATE_DATE	DATE
INSERT_USER_ID	VARCHAR2 (30 BYTE)
INSERT_DATE	DATE
UPDATE_USER_ID	VARCHAR2 (30 BYTE)
PK USR_YEARLY_PAYROLL_SUMMARY (ORG_ID, FINANCIAL_YEAR, PAYROLL_MONTH)	
PK USR_YEARLY_PAYROLL_SUMMARY (ORG_ID, FINANCIAL_YEAR, PAYROLL_MONTH)	



HKACCOUNT_USR_CASH_EXPENSE	
* CASH_EXPENSE_ID	VARCHAR2(30 BYTE)
* USER_ID	VARCHAR2(30 BYTE)
* PRD_DATE	DATE
* MAIN_CATEGORY	VARCHAR2(30 BYTE)
* SUB_CATEGORY	VARCHAR2(30 BYTE)
PROC_AMT	NUMBER
GST_AMT	NUMBER
NET_AMT	NUMBER
PROC_DESCRIPTION	VARCHAR2(1000 BYTE)
INSERT_USER_ID	VARCHAR2(30 BYTE)
INSERT_DATE	DATE
UPDATE_USER_ID	VARCHAR2(30 BYTE)
UPDATE_DATE	DATE
PK_USR_CASH_EXPENSE (CASH_EXPENSE_ID)	
PK_USR_CASH_EXPENSE (CASH_EXPENSE_ID)	




HKACCOUNT_USR_QUOTATION	
P	* QUOTATION_ID VARCHAR2 (30 BYTE) * QUOTATION_NUMBER VARCHAR2 (30 BYTE) * SYS_DATE DATE * USER VARCHAR2 (30 BYTE) PROVIDER_ORG_ID VARCHAR2 (30 BYTE) PROVIDER_LOGO_PATH VARCHAR2 (1000 BYTE) PROVIDER_NAME VARCHAR2 (50 BYTE) PROVIDER_TELEPHONE VARCHAR2 (15 BYTE) PROVIDER_MOBILE VARCHAR2 (15 BYTE) PROVIDER_EMAIL VARCHAR2 (100 BYTE) PROVIDER_ADDRESS VARCHAR2 (300 BYTE) PROVIDER_ABN VARCHAR2 (15 BYTE) PROVIDER_ACN VARCHAR2 (15 BYTE) CLIENT_ORG_ID VARCHAR2 (30 BYTE) CLIENT_USER_ID VARCHAR2 (30 BYTE) CLIENT_NAME VARCHAR2 (50 BYTE) CLIENT_TELEPHONE VARCHAR2 (15 BYTE) CLIENT_MOBILE VARCHAR2 (15 BYTE) CLIENT_EMAIL VARCHAR2 (100 BYTE) CLIENT_ADDRESS VARCHAR2 (300 BYTE) NET_AMT NUMBER GST_AMT NUMBER TOTAL_AMT NUMBER DESCRIPTION VARCHAR2 (1000 BYTE) ADDITIONAL_REMARK VARCHAR2 (4000 BYTE) UPDATE_DATE DATE INSERT_USER_ID VARCHAR2 (30 BYTE) INSERT_DATE DATE UPDATE_USER_ID VARCHAR2 (30 BYTE) F * SYS_USER_USER_ID VARCHAR2 (30 BYTE)
	PK_USR_QUOTATION (QUOTATION_ID)
	USR_QUOTATION_SYS_USER (SYS_USER_USER_ID)
	PK_USR_QUOTATION (QUOTATION_ID)

HKACCOUNT_USR_QUOTATION_D	
P	QUOTATION_D_ID VARCHAR2 (30 BYTE)
F	QUOTATION_ID VARCHAR2 (30 BYTE)
F	ROW_INDEX NUMBER
	UNIT NUMBER
	AMT_PER_UNIT NUMBER
	ITEM_AMT NUMBER
	DESCRIPTION VARCHAR2 (1000 BYTE)
	INSERT_USER_ID VARCHAR2 (30 BYTE)
	INSERT_DATE DATE
	UPDATE_USER_ID VARCHAR2 (30 BYTE)
	UPDATE_DATE DATE
PK_USR_QUOTATION_D (QUOTATION_D_ID)	
PK_F29601650533400 (QUOTATION_ID)	
PK_USR_QUOTATION_D (QUOTATION_D_ID)	

	HKACCOUNT.SYS_USER
P	* USER_ID VARCHAR2 (30 BYTE)
	* USER_NAME VARCHAR2 (50 BYTE)
U	* LOGIN_ID VARCHAR2 (30 BYTE)
U	* LOGIN_PASSWORD VARCHAR2 (30 BYTE)
	* ORG VARCHAR2 (30 BYTE)
	* AUTH_GROUP_ID VARCHAR2 (30 BYTE)
	* LANGUAGE VARCHAR2 (30 BYTE)
	* THEME_TYPE VARCHAR2 (30 BYTE)
	* TEL_NUMBER VARCHAR2 (15 BYTE)
	* MOBILE_NUMBER VARCHAR2 (15 BYTE)
	* EMAIL VARCHAR2 (100 BYTE)
	* MAX_ROW_PER_PAGE NUMBER (5)
	* PAGE_NUM_PER_PAGE NUMBER (5)
	* USER_STATUS VARCHAR2 (30 BYTE)
	* PHOTO_PATH VARCHAR2 (2000 BYTE)
	* DEFAULT_START_URL VARCHAR2 (100 BYTE)
	* IS_ACTIVE VARCHAR2 (1 BYTE)
	* AUTHENTICATION_SECRET_KEY VARCHAR2 (50 BYTE)
	* INSERT_USER_ID VARCHAR2 (30 BYTE)
	* INSERT_DATE DATE
	* UPDATE_USER_ID VARCHAR2 (30 BYTE)
	* UPDATE_DATE DATE
F	* SYS_ORG_ORG_ID VARCHAR2 (30 BYTE)
	* PK_SYS_USER (USER_ID)
	* UK_32879178477399 (LOGIN_ID, LOGIN_PASSWORD)
	* SYS_USER_SYS_ORG (SYS_ORG_ID)

	HKACCOUNT.USR_BANK_ACCNT
P * BANK_ACCNT_ID	VARCHAR2 (30 BYTE)
U * USER_ID	VARCHAR2 (30 BYTE)
U * BANK_CODE	VARCHAR2 (30 BYTE)
U * BSS	VARCHAR2 (10 BYTE)
U * ACCT_NUMBER	VARCHAR2 (30 BYTE)
ACCT_NAME	VARCHAR2 (50 BYTE)
BALANCE	NUMBER
DESCRIPTION	VARCHAR2 (100 BYTE)
INSERT_USER_ID	VARCHAR2 (30 BYTE)
INSERT_DATE	DATE
UPDATE_USER_ID	VARCHAR2 (30 BYTE)
UPDATE_DATE	DATE
F * SYS_USER_USER_ID	VARCHAR2 (30 BYTE)
PK_USR_BANK_ACCNT (BANK_ACCNT_ID)	
UK_13468612426000 (USER_ID, BANK_CODE, BSS, ACCT_NUMBER)	
USR_BANK_ACCNT_SYS_USER (SYS_USER_USER_ID)	

HKACCOUNT_USR_BANK_STATEMENT		
P	* BANK_STATEMENT_ID	VARCHAR2 (30 BYTE)
P	* BANK_ACCTNT_ID	VARCHAR2 (30 BYTE)
	* ORIGINAL_FILE_NAME	VARCHAR2 (500 BYTE)
	* NEW_NAME	VARCHAR2 (1000 BYTE)
	FILE_TYPE	VARCHAR2 (100 BYTE)
	FILE_ICON	VARCHAR2 (500 BYTE)
	FILE_SIZE	NUMBER
	* REPOSITORY_PATH	VARCHAR2 (1000 BYTE)
	DESCRIPTION	VARCHAR2 (500 BYTE)
	INSERT_USER_ID	VARCHAR2 (30 BYTE)
	INSERT_DATE	DATE
	UPDATE_USER_ID	VARCHAR2 (30 BYTE)
	UPDATE_DATE	DATE
PK_USR_BANK_STATEMENT (BANK_STATEMENT_ID)		
	FK_13247395166800 (BANK_ACCTNT_ID)	
	PK_USR_BANK_STATEMENT (BANK_STATEMENT_ID)	

HKACCOUNT_USR_BANK_STATEMENT_D	
P	* BANK_STATEMENT_D_ID VARCHAR2 (30 BYTE)
F	* BANK_STATEMENT_ID VARCHAR2 (30 BYTE)
	* NUMBER
	* ROW_INDEX
	* PROC_DATE DATE
	* PROC_AMT NUMBER
	* PROC_DESCRIPTION VARCHAR2 (1000 BYTE)
	* BALANCE NUMBER
	* USER_DESCRIPTION VARCHAR2 (500 BYTE)
	* BANK_ACCOUNT VARCHAR2 (30 BYTE)
	* DEBIT_AMT NUMBER
	* CREDIT_AMT NUMBER
	* CATEGORY VARCHAR2 (50 BYTE)
	* SERIAL VARCHAR2 (30 BYTE)
	* INSERT_USER_ID VARCHAR2 (30 BYTE)
	* INSERT_DATE DATE
	* UPDATE_USER_ID VARCHAR2 (30 BYTE)
	* UPDATE_DATE DATE
 PK_USR_BANK_STATEMENT_D (BANK_STATEMENT_D_ID)	
 PK_29431361643900 (BANK_STATEMENT_ID)	
 PK_USR_BANK_STATEMENT_D (BANK_STATEMENT_ID)	



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P * BS_TRAN_ALLOC_ID
  * BANK_STATEMENT_D_ID
  * BANK_STATEMENT_ID
  * BANK_ACCTNT_ID
  * USER_ID
  * ROW_INDEX
  * PROC_DATE
  * PROC_AMT
    PROC_DESCRIPTION
    BALANCE
    USER_DESCRIPTION
    MAIN_CATEGORY
    SUB_CATEGORY
    GST_AMT
    NET_AMT
    STATUS
    SOURCE_TYPE
    SOURCE_ID
    UPDATE_DATE
    INSERT_USER_ID
    INSERT_DATE
    UPDATE_USER_ID
F * USP_BANK_STATEMENT_D_BANK_STATEMENT_D_ID
  PK USP_BS_TRAN_ALLOC (BS_TRAN_ALLOC_ID)
  USP_BS_TRAN_ALLOC_USP_BANK_STATEMENT_D_USP

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HKACCOUNT.SYS_MENU_AUTH_LINK	
PF *	GROUP_ID VARCHAR2 (30 BYTE)
PF *	MENU_ID VARCHAR2 (30 BYTE)
	INSERT_USER_ID VARCHAR2 (30 BYTE)
	INSERT_DATE DATE
	UPDATE_USER_ID VARCHAR2 (30 BYTE)
	UPDATE_DATE DATE
PK	PK_SYS_MENU_AUTH_LINK (GROUP_ID, MENU_ID)
FK	FK_SYS_MENU_AUTH_LINK_GROUP (GROUP_ID)
FK	FK_SYS_MENU_AUTH_LINK_MENU (MENU_ID)
PK	PK_SYS_MENU_AUTH_LINK (GROUP_ID, MENU_ID)

HKACCOUNT.SYS_AUTH_GROUP	
P	GROUP_ID VARCHAR2 (30 BYTE)
U	GROUP_NAME VARCHAR2 (50 BYTE)
	DESCRIPTION VARCHAR2 (1000 BYTE)
	IS_ACTIVE VARCHAR2 (1 BYTE)
	INSERT_USER_ID VARCHAR2 (30 BYTE)
	INSERT_DATE DATE
	UPDATE_USER_ID VARCHAR2 (30 BYTE)
	UPDATE_DATE DATE
PK SYS_AUTH_GROUP (GROUP_ID)	
UK SYS_AUTH_GROUP (GROUP_NAME)	
PK SYS_AUTH_GROUP (GROUP_ID)	
UK SYS_AUTH_GROUP (GROUP_NAME)	

HKACCOUNT.SYS_MENU	
* MENU_ID	VARCHAR2(30 BYTE)
* PARENT_MENU_ID	VARCHAR2(30 BYTE)
* MENU_NAME_KO	VARCHAR2(500 BYTE)
* MENU_NAME_EN	VARCHAR2(500 BYTE)
MENU_URL	VARCHAR2(500 BYTE)
MENU_ICON	VARCHAR2(100 BYTE)
SORT_ORDER	VARCHAR2(10 BYTE)
DESCRIPTION	VARCHAR2(1000 BYTE)
IS_ACTIVE	VARCHAR2(1 BYTE)
INSERT_USER_ID	VARCHAR2(30 BYTE)
INSERT_DATE	DATE
UPDATE_USER_ID	VARCHAR2(30 BYTE)
UPDATE_DATE	DATE
 PK_SYS_MENU(MENU_ID)	
 PK_SYS_MENU(MENU_ID)	

HKACCOUNT.SYS_BOARD		
P	* ARTICLE_ID	VARCHAR2(30 BYTE)
	* BOARD_TYPE	VARCHAR2(30 BYTE)
	* PARENT_ARTICLE_ID	VARCHAR2(30 BYTE)
	* WRITER_ID	VARCHAR2(30 BYTE)
	* WRITER_NAME	VARCHAR2(50 BYTE)
	* ARTICLE_PASSWORD	VARCHAR2(30 BYTE)
	* WRITER_EMAIL	VARCHAR2(100 BYTE)
	* WRITER_IP_ADDRESS	VARCHAR2(50 BYTE)
	* ARTICLE_SUBJECT	VARCHAR2(1000 BYTE)
	* ARTICLE_CONTENTS	CLOB
	* HIT_CNT	NUMBER(5)
	IS_CONFIDENTIAL	VARCHAR2(1 BYTE)
	SEND_EMAIL	VARCHAR2(1 BYTE)
	* INSERT_USER_ID	VARCHAR2(30 BYTE)
	* INSERT_DATE	DATE
	* UPDATE_USER_ID	VARCHAR2(30 BYTE)
	* UPDATE_DATE	DATE
PK SYS_BOARD (ARTICLE_ID)		
	PK SYS_BOARD (ARTICLE_ID)	

HKACCOUNT_SYS_BOARD_FILE	
P	FILE_ID VARCHAR2 (30 BYTE)
	ARTICLE_ID VARCHAR2 (30 BYTE)
	ORIGINAL_NAME VARCHAR2 (1000 BY)
	NEW_NAME VARCHAR2 (1000 BY)
	FILE_TYPE VARCHAR2 (300 BY)
	FILE_NAME VARCHAR2 (1000 BY)
	FILE_SIZE NUMBER (12,2)
	REPOSITORY_PATH VARCHAR2 (2000 BY)
	INSERT_USER_ID VARCHAR2 (30 BYTE)
	INSERT_DATE DATE
	UPDATE_USER_ID VARCHAR2 (30 BYTE)
	UPDATE_DATE DATE
F	SYS_BOARD_ARTICLE_ID VARCHAR2 (30 BYTE)
PK_SYS_BOARD_FILE (FILE_ID)	
SYS_BOARD_FILE_SYS_BOARD (SYS_BOARD_ARTICLE_ID)	
PK_SYS_BOARD_FILE (FILE_ID)	

HKACCOUNT_USR_CC_STATEMENT	
P	* CC_STATEMENT_ID VARCHAR2 (30 BYTE)
F	* BANK_ACCT_ID VARCHAR2 (30 BYTE)
	* ORIGINAL_FILE_NAME VARCHAR2 (500 BYTE)
	* NEW_NAME VARCHAR2 (1000 BYTE)
	* FILE_TYPE VARCHAR2 (1000 BYTE)
	* FILE_ICON VARCHAR2 (500 BYTE)
	* FILE_SIZE NUMBER
	* REPOSITORY_PATH VARCHAR2 (1000 BYTE)
	* DESCRIPTION VARCHAR2 (500 BYTE)
	* INSERT_USER_ID VARCHAR2 (30 BYTE)
	* INSERT_DATE DATE
	* UPDATE_USER_ID VARCHAR2 (30 BYTE)
	* UPDATE_DATE DATE
	PK_USR_CC_STATEMENT (CC_STATEMENT_ID)
	FK_11580650864400 (BANK_ACCT_ID)
	FK_11580650864400 (CC_STATEMENT_ID)

HKACCOUNT_USR_CC_STATEMENT_D	
P	CC_STATEMENT_ID VARCHAR2 (30 BYTE)
F	CC_STATEMENT_ID VARCHAR2 (30 BYTE)
N	ROW_INDEX NUMBER
N	PROC_DATE DATE
N	PROC_AMT NUMBER
N	PROC_DESCRIPTION VARCHAR2 (1000 BYTE)
N	USER_DESCRIPTION VARCHAR2 (500 BYTE)
N	BANK_ACCOUNT VARCHAR2 (30 BYTE)
N	DEBIT_AMT NUMBER
N	CREDIT_AMT NUMBER
N	CATEGORY VARCHAR2 (50 BYTE)
N	SERIAL VARCHAR2 (50 BYTE)
N	INSERT_USER_ID VARCHAR2 (30 BYTE)
N	INSERT_DATE DATE
N	UPDATE_USER_ID VARCHAR2 (30 BYTE)
N	UPDATE_DATE DATE
PK_USR_CC_STATEMENT_D (CC_STATEMENT_D_ID)	
FK_11694491827400 (CC_STATEMENT_ID)	
FK_USR_CC_STATEMENT_D (CC_STATEMENT_D_ID)	

Credit card statement allocation		
HKACCOUNT_USR_CC_ALLOC		
P	* CC_ALLOC_ID	VA
	* CC_STATEMENT_D_ID	VA
	* CC_STATEMENT_ID	VA
	* BANK_ACCTNT_ID	VA
	* USER_ID	VA
	* ROW_INDEX	VA
	* PROC_DATE	DI
	* PROC_AMT	NU
	* PROC_DESCRIPTION	NU
	BALANCE	NU
	USER_DESCRIPTION	NU
	MAIN_CATEGORY	VA
	SUB_CATEGORY	VA
	GST_AMT	NU
	NET_AMT	NU
	STATUS	NU
	SOURCE_TYPE	VA
	SOURCE_ID	VA
	UPDATE_DATE	DI
	INSERT_USER_ID	VA
	INSERT_DATE	DI
	UPDATE_USER_ID	VA
F	* USR_CC_STATEMENT_D_CC_STATEMENT_D_ID	VA
	PK_USR_CC_ALLOC (CC_ALLOC_ID)	

HKACCOUNT_USR_INVOICE	
P	* INVOICE_ID VARCHAR2 (30 BYTE)
	* INVOICE_NUMBER VARCHAR2 (30 BYTE)
	* ISSUE_DATE DATE
	* USER_ID VARCHAR2 (30 BYTE)
	QUOTATION_ID VARCHAR2 (30 BYTE)
	STATUS VARCHAR2 (30 BYTE)
	PROVIDER_ORG_ID VARCHAR2 (30 BYTE)
	PROVIDER_LOGO_PATH VARCHAR2 (1000 BYTE)
	PROVIDER_NAME VARCHAR2 (50 BYTE)
	PROVIDER_TELEPHONE VARCHAR2 (15 BYTE)
	PROVIDER_MOBILE VARCHAR2 (15 BYTE)
	PROVIDER_EMAIL VARCHAR2 (100 BYTE)
	PROVIDER_ADDRESS VARCHAR2 (300 BYTE)
	PROVIDER_ABN VARCHAR2 (15 BYTE)
	PROVIDER_ACN VARCHAR2 (15 BYTE)
	CLIENT_ORG_ID VARCHAR2 (30 BYTE)
	CLIENT_USER_ID VARCHAR2 (30 BYTE)
	CLIENT_NAME VARCHAR2 (50 BYTE)
	CLIENT_TELEPHONE VARCHAR2 (15 BYTE)
	CLIENT_MOBILE VARCHAR2 (15 BYTE)
	CLIENT_EMAIL VARCHAR2 (100 BYTE)
	CLIENT_ADDRESS VARCHAR2 (300 BYTE)
	NET_AMT NUMBER
	GST_AMT NUMBER
	TOTAL_AMT NUMBER
	DESCRIPTION VARCHAR2 (1000 BYTE)
	ADDITIONAL_REMARK VARCHAR2 (4000 BYTE)
	PAYMENT_DUE_DATE DATE
	PAYMENT_METHOD VARCHAR2 (30 BYTE)
	BANK_ACCT_ID VARCHAR2 (30 BYTE)
	BANK_CODE VARCHAR2 (30 BYTE)
	BSB VARCHAR2 (10 BYTE)
	BANK_ACCOUNT_NUMBER VARCHAR2 (30 BYTE)
	BANK_ACCT_NAME VARCHAR2 (30 BYTE)
	REF_NUMBER VARCHAR2 (30 BYTE)
	UPDATE_DATE DATE
	INSERT_USER_ID VARCHAR2 (30 BYTE)
	INSERT_DATE DATE
	UPDATE_USER_ID VARCHAR2 (30 BYTE)
F	* SYS_USER_USER_ID VARCHAR2 (30 BYTE)
	* PK_USR_INVOICE (INVOICE_ID)
	USR_INVOICE_SYS_USER (SYS_USER_USER_ID)
	* PK_USR_INVOICE (INVOICE_ID)

HKACCOUNT_USR_INVOICE_D		
P	* INVOICE_D_ID	VARCHAR2 (30 BY)
	* INVOICE_ID	VARCHAR2 (30 BY)
	* ROW_INDEX	NUMBER
	UNIT	NUMBER
	AMT_PER_UNIT	NUMBER
	ITEM_AMT	NUMBER
	DESCRIPTION	VARCHAR2 (1000)
	INSERT_USER_ID	VARCHAR2 (30 BY)
	INSERT_DATE	DATE
	UPDATE_USER_ID	VARCHAR2 (30 BY)
	UPDATE_DATE	DATE
F	* USR_INVOICE_INVOICE_ID	VARCHAR2 (30 BY)
	PK_USR_INVOICE_D (INVOICE_D_ID)	