**Entity Tables - PK & FK Code**

**Leads**

1. Lead\_ID (PK)

**Catalog**

1. Cat\_ID (PK)
2. Ord\_ID (FK)
3. Opp\_ID (FK)
4. Asset\_ID (FK)

**Catalog\_Class**

1. Cat\_Class\_ID (PK)
2. Cat\_ID (FK)

**Opportunities**

1. Opp\_ID (PK)
2. Acct\_ID (FK)
3. Leads\_ID (FK)
4. Cat\_ID (FK)

**Quotes**

1. Quote\_ID (PK)
2. Opp\_ID (FK)
3. Cat\_ID (FK)
4. Cat\_Class\_ID (FK)

**Attachments**

1. Attach\_ID (PK)
2. Ord\_ID (FK)
3. Quote\_ID (FK)

**Accounts**

1. Acct\_ID (PK)
2. Emp\_ID (FK)

**Contacts**

1. Con\_ID (PK)
2. Acct\_ID (FK)

**Assets**

1. Asset\_ID (PK)
2. Acct\_ID (FK)
3. Cat\_ID (FK)
4. Cat\_Class\_ID (FK)

**Orders**

1. Ord\_ID (PK)
2. Acct\_ID (FK)
3. Opp\_ID (FK)
4. Quote\_ID (FK)
5. Cat\_ID (FK)

**Transactions**

1. Trans\_ID (PK)
2. Acct\_ID (FK)

**Payments**

1. Pay\_ID (PK)
2. Trans\_ID (FK)

**Net\_30**

1. Net\_30\_ID (PK)
2. Acct\_ID (FK)
3. Pay\_ID (FK)

**Credit\_Cards**

1. CC\_ID (PK)
2. Pay\_ID (FK)
3. Acct\_ID (FK)

**Bank\_Account**

1. Bank\_Acct\_ID (PK)
2. Pay\_ID (FK)

**Shipments**

1. Ship\_Num\_ID (PK)
2. Acct\_ID (FK)
3. Ord\_ID (FK)

**Invoices**

1. Invoice\_ID (PK)
2. Report\_ID (FK)
3. Cat\_ID (FK)
4. Cat\_Class\_ID (FK)

**Cases**

1. Case\_ID (PK)
2. Con\_ID (FK)
3. Acct\_ID (FK)
4. Lead\_ID (FK)
5. Asset\_ID (FK)

**Employees**

1. Emp\_ID (PK)

**Reports**

1. Report\_ID (PK)
2. Acct\_ID (FK)
3. Trans\_ID (FK)