1. **Customer Order**

ORDERNO

DATE

CUSTOMERNO

PRODUCTNO

QTY\_ORDERED

1. **Product Data**

PRODUCTNO

DESCRIPTION

LOCATION

UNIT\_PRICE

QTY\_ON\_HAND

REORDER\_POINT

SCHEDULED\_RECEIPTS

REORDER\_QTY

QTY\_BACKORDERED

FINISH

1. **Bill of Materials**

PARTNO

PART\_DESCR

QTY\_USED

CODE

LOCATION

PRODUCTNO

1. **Customer**

CUSTOMERNO

CUSTOMER\_NAME

CITY\_ST\_ZIP

CUSTOMER\_ADDRESS

1. **Customer Account**

CUSTOMERNO

YTD\_PURCHASES

CREDIT\_LIMIT

OUTSTANDING\_BALANCE

DISCOUNT%

1. **Customer Invoice**

INVOICENO

ORDERNO

PRODUCTNO

DATE

QTY\_SHIPPED

QTY\_BACKORDERED

TOTAL\_PRICE

TOTAL\_AMOUNT

DISCOUNT

AMOUNT\_DUE

1. **Routing**

OP\_PROD\_WCID

OPERATIONNO

PRODUCTNO

OPER\_DESC

WC\_ID

SETUP\_TIME

STD\_OPER\_TIME

1. **Work Center Capacity**

WC\_ID

DATE

WEEK\_NO

WORK\_CENTER

CAPACITY

LOAD

%CAP

1. **Job Status**

JOB\_NO

WC\_ID

QUANTITY

DATE\_DUE

PRODUCTNO

EST\_COMP