


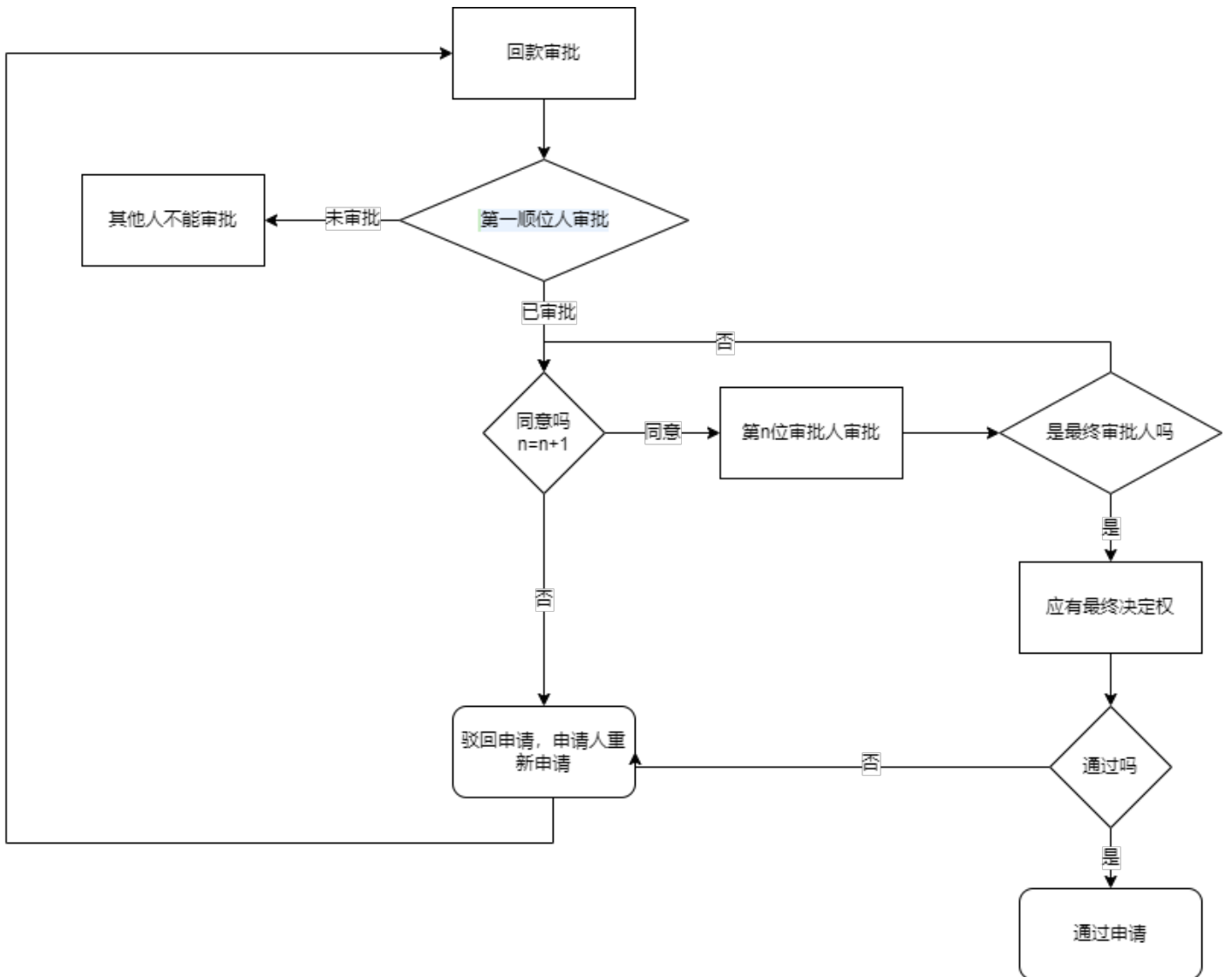


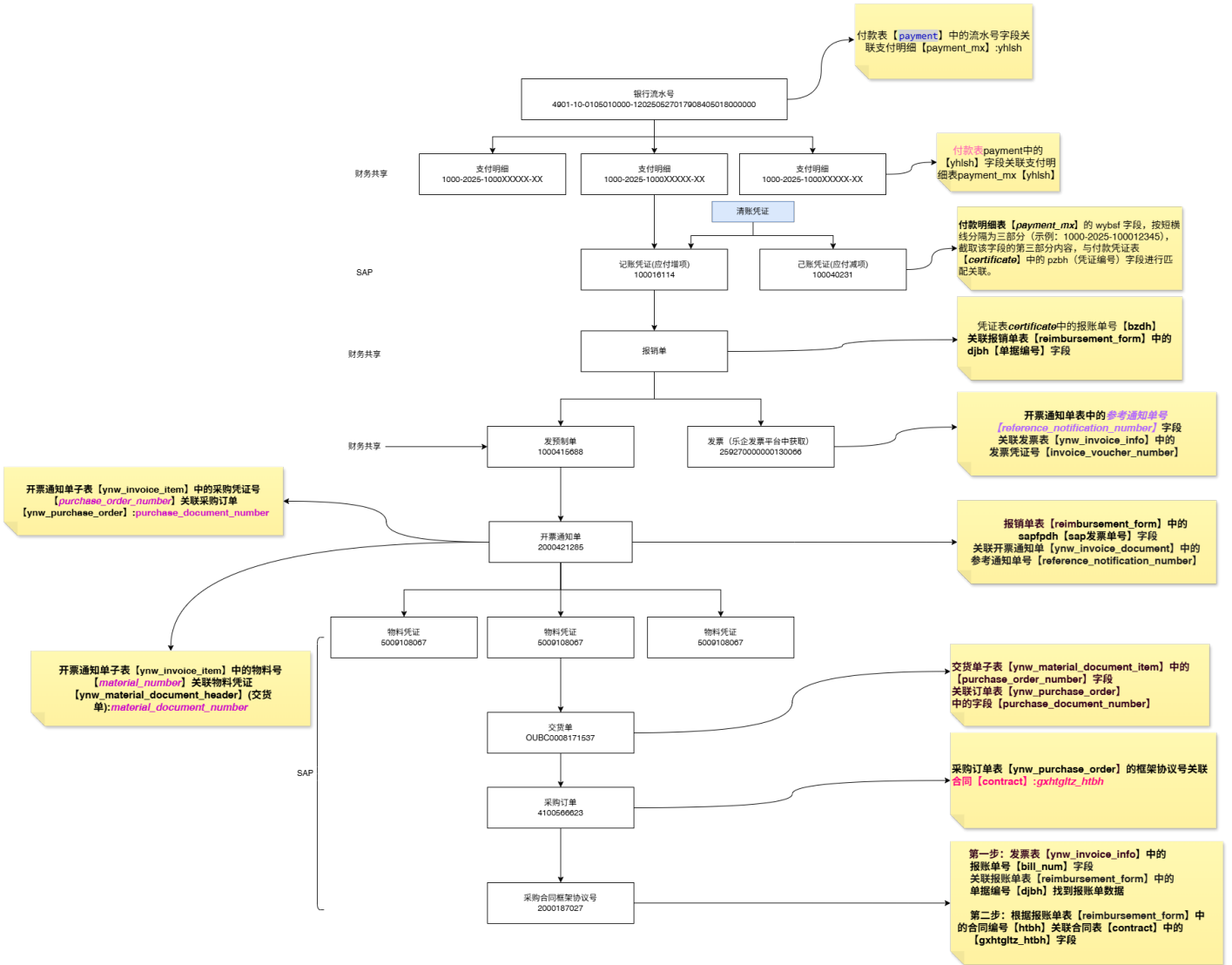
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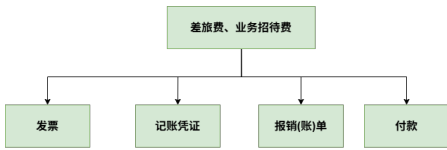
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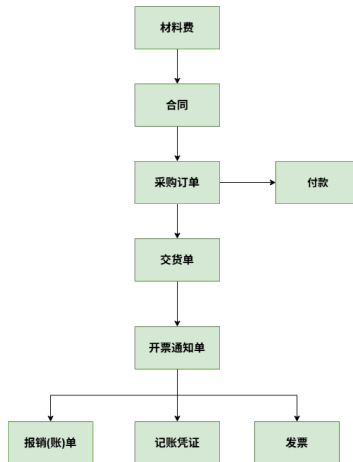


报销单表 (reimbursement)	
PK	id
sap发票单号	sapfdph
单据编号	djbh
记账凭证号	jzpz

发票 (ynw_invoice_info)	
PK	id
单据编号	bill_num

会计凭证 (certificate)	
PK	id
凭证编号	pzbh
报销单号	bzdh

付款 (payment)	
PK	id
报销单号	bzdh



合同 (contract)	
PK	contract_id
合同号	sap_contract_id
Row 2	
Row 3	

订单明细 (ynw_purchase_order_item)	
PK	id
合同号	framework_agreement_number
order_id	

订单 (ynw_purchase_order)	
PK	id
采购凭证号	purchase_document_number

交货单明细 (ynw_material_document_header)	
PK	id
采购订单编号	purchase_order_number
交货单id	material_id

交货单 (ynw_material_document_header)	
PK	id
采购订单编号	purchase_order_number
物料号	material_document_number

开票通知单明细 (ynw_invoice_item)	
PK	id
物料号	material_document_number
开票通知单主键编号	invoice_notice_id

开票通知单 (ynw_invoice_document)	
PK	id
物料号	invoice_notice_id
参考通知单号	reference_notification_number

发票 (ynw_invoice_info)	
PK	id
发票凭证号	invoice_voucher_number
报销单号	bill_num

报销单表 (reimbursement)	
PK	id
sap发票单号	sapfdph
单据编号	djbh
记账凭证号	jzpz

会计凭证 (certificate)	
PK	id
凭证编号	pzbh

付款 (psymt)	
PK	id
物料号	invoice_notice_id