## PAYMENTTERM

## **VENDOR**

ID (PK) (FK)
PAYMENTTERMID (FK) (N)
PAYMENTBANKACCOUNTID (FK) (N)
REMITADDRESSID (FK) (N)

PAYMENTTERM ID (PK)

## LEGEND Italics = Primary Key Field (FK) = Foreign Key Field (N) = Nullable Field = One to One = One to Many - Optional Data