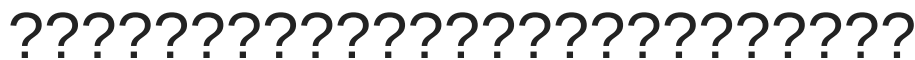
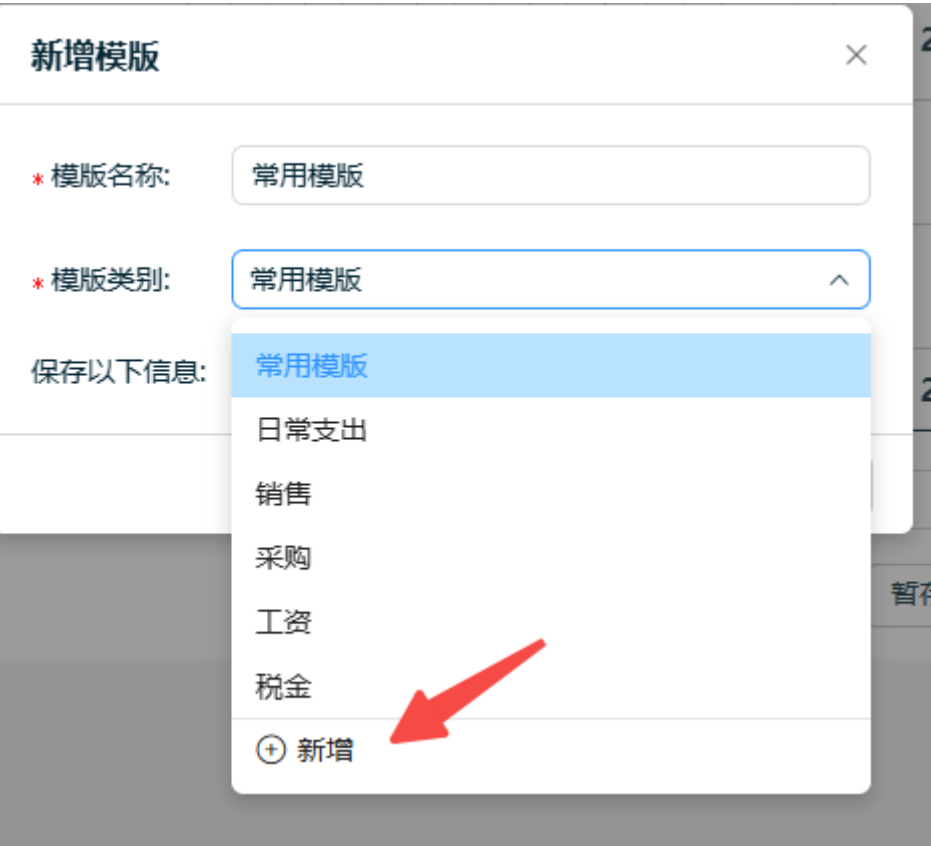
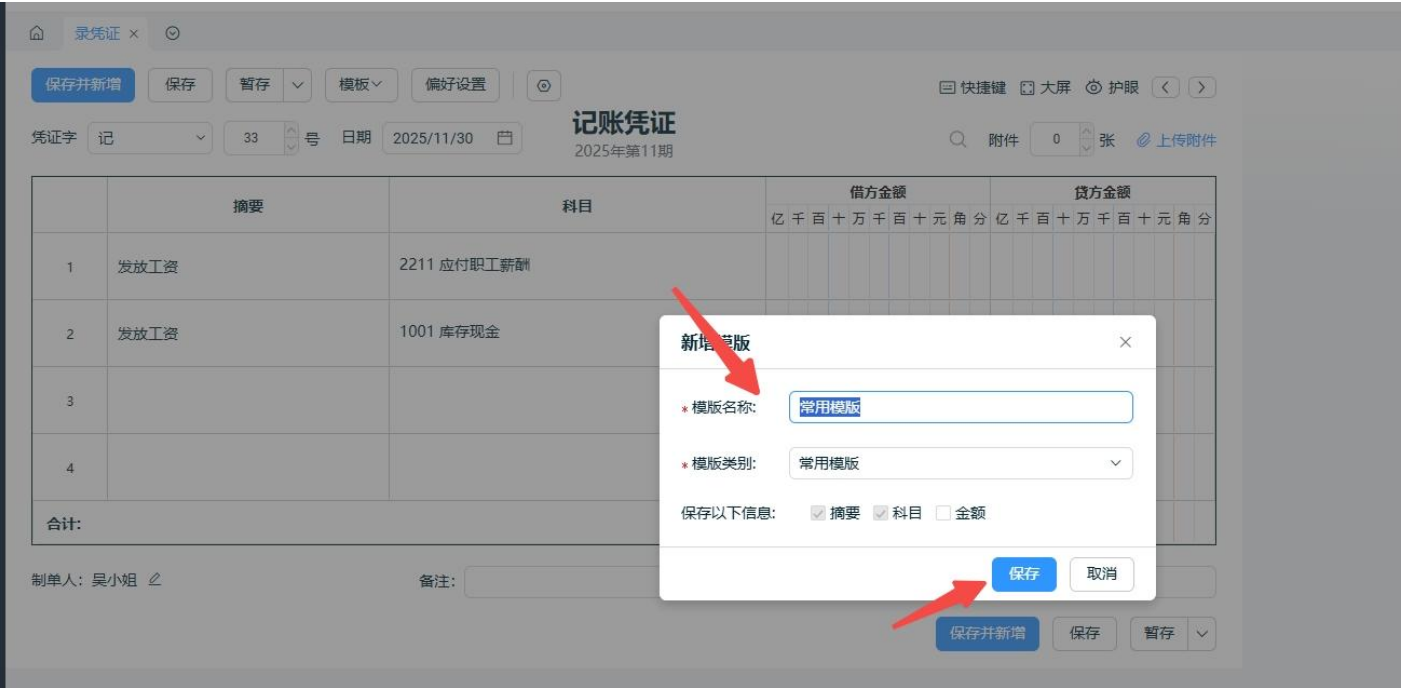


1????????????????????“????????” ?
“????????”





请输入搜索内容

Q

	模版类型	操作
☐	日常支出	
☐	销售	
☐	采购	
☐	工资	
☐	税金	

新增

确定

取消

??????

```
CREATE TABLE `fin_vouchers_template_type` (  
  `id` BIGINT(20) UNSIGNED NULL DEFAULT NULL COMMENT 'ID',  
  `groupid` BIGINT(20) UNSIGNED NULL DEFAULT NULL COMMENT 'ID',  
  `name` VARCHAR(50) NULL DEFAULT NULL COMMENT '名称' COLLATE 'utf8mb4_bin',  
  `create_by` VARCHAR(50) NULL DEFAULT NULL COMMENT '创建人' COLLATE 'utf8mb4_bin',  
  `modify_by` VARCHAR(50) NULL DEFAULT NULL COMMENT '修改人' COLLATE 'utf8mb4_bin',  
  `created_time` DATETIME NULL DEFAULT NULL COMMENT '创建时间',  
  `updated_time` DATETIME NULL DEFAULT NULL COMMENT '更新时间'  
)  
COMMENT='模版类别'  
COLLATE='utf8mb4_bin'  
ENGINE=InnoDB  
;  
  
  controller  created_time  updated_time  modify_by  create_by  
  
  updated_time  modify_by  
  
  groupid
```

```

CREATE TABLE `fin_vouchers_template` (
  `id` BIGINT(20) UNSIGNED NULL DEFAULT NULL COMMENT 'ID',
  `groupid` BIGINT(20) UNSIGNED NULL DEFAULT NULL COMMENT 'ID',
  `type_id` BIGINT(20) UNSIGNED NULL DEFAULT NULL COMMENT 'ID',
  `name` VARCHAR(50) NULL DEFAULT NULL COMMENT ' ' COLLATE 'utf8mb4_bin',
  `create_by` VARCHAR(50) NULL DEFAULT NULL COMMENT ' ' COLLATE 'utf8mb4_bin',
  `modify_by` VARCHAR(50) NULL DEFAULT NULL COMMENT ' ' COLLATE 'utf8mb4_bin',
  `created_time` DATETIME NULL DEFAULT NULL COMMENT ' ',
  `updated_time` DATETIME NULL DEFAULT NULL COMMENT ' '
)
COMMENT=' '
COLLATE='utf8mb4_bin'
ENGINE=InnoDB
;

```

```

          type_id          ID name
form      input

```

```

          fin_vouchers_template_entries

```

```

CREATE TABLE `fin_vouchers_template_entries` (
  `entry_id` BIGINT(20) UNSIGNED NOT NULL AUTO_INCREMENT COMMENT 'ID',
  `groupid` BIGINT(20) UNSIGNED NOT NULL COMMENT 'ID',
  `template_id` BIGINT(20) UNSIGNED NOT NULL COMMENT 'ID',
  `entry_no` INT(10) NOT NULL COMMENT ' ',
  `subject_id` BIGINT(20) UNSIGNED NOT NULL COMMENT 'ID',
  `summary` VARCHAR(200) NULL DEFAULT NULL COMMENT ' ' COLLATE 'utf8mb4_bin',
  `debit_amount` DECIMAL(15,2) NULL DEFAULT '0.00' COMMENT ' ',
  `credit_amount` DECIMAL(15,2) NULL DEFAULT '0.00' COMMENT ' ',
  `original_amount` DECIMAL(20,6) NULL DEFAULT NULL,
  `currency` VARCHAR(5) NULL DEFAULT NULL COLLATE 'utf8mb4_bin',
  `exchange_rate` DECIMAL(20,6) NULL DEFAULT NULL,
  `quantity` INT(10) NULL DEFAULT NULL,
  `unit_price` DECIMAL(20,2) NULL DEFAULT NULL,
  `created_time` DATETIME NULL DEFAULT NULL COMMENT ' ',
  PRIMARY KEY (`entry_id`) USING BTREE,
  INDEX `idx_voucher_entries_tenant_subject` (`groupid`, `subject_id`) USING BTREE COMMENT ' ',
  INDEX `tenant_id` (`groupid`, `template_id`) USING BTREE,
  INDEX `template_id` (`template_id`) USING BTREE
)
COMMENT=' '
COLLATE='utf8mb4_bin'
ENGINE=InnoDB
AUTO_INCREMENT=12839
;

```

```

          entry_no

```

```

CREATE TABLE `fin_vouchers_template_entries_auxiliary` (
  `id` BIGINT(20) UNSIGNED NOT NULL AUTO_INCREMENT COMMENT 'ID',
  `entry_id` BIGINT(20) UNSIGNED NULL DEFAULT NULL COMMENT '单据ID',
  `auxiliary_type_id` BIGINT(20) UNSIGNED NULL DEFAULT NULL COMMENT '单据类型ID',
  `auxiliary_item_id` BIGINT(20) UNSIGNED NULL DEFAULT NULL COMMENT '单据项目ID',
  `group_id` BIGINT(20) UNSIGNED NULL DEFAULT NULL COMMENT '单据组ID',
  PRIMARY KEY (`id`) USING BTREE,
  UNIQUE INDEX `entry_id_assistant_type_code` (`entry_id`, `auxiliary_type_id`) USING BTREE
)
COLLATE='utf8mb4_bin'
ENGINE=InnoDB
AUTO_INCREMENT=5
;

```

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wimoor-finance\src\main\java\com\wimoor\finance\voucher

wimoor-ui\src\views\finance\ vouchers_template

#4	
Admin	2026-07-13 14:29:50 CST
Admin	2026-07-13 14:53:15 CST