Table number 1

ID	Module	Functional/ Non-Functional	Description	Priority	Risk	Status
1.	Suppliers	Non-functional	The system must keep suppliers details, such as: name, bn number, bank account, payment method, fields of products, contact's names and their contact information	High	Low	Unfinished
2.	Suppliers	Non-functional	The system must keep agreements for every supplier with the following details: payment method, whether he arrives in fixed days or only by invitation. if by invitation, the system should also keep the number of days it takes the order to arrive. In addition, it should keep whether he have transport, or he needs us to send him one. Also needs to keep details on every product included in the agreement such as: the product's catalog number according to the supplier, its price and also the number of units that are available from that product. optional - Bill of quantities, which defines for every product what discount it have, the size of the discount changes by the quantity ordered.	High	Low	Unfinished
3.	Suppliers	Non-Functional	The system must allow product to be supplied by different suppliers	High	Low	Unfinished
4.	Suppliers	Functional	The system must allow the user to change every detail on the agreement	High	Low	Unfinished
5.	Suppliers	Functional	The system must give the option to see the history of orders from every supplier	High	Low	Unfinished
6.	Suppliers	Functional	The system must support getting an inventory report that includes products to be ordered, and to automatically order the products	High	Low	Unfinished
7.	Suppliers	Functional		High	Low	Unfinished

ID	Module	Functional/ Non-Functional	Description	Priority	Risk	Status
8.	Suppliers	Non-functional	The system must not allow an order to be ordered if it can't be fully ordered	High	Low	Unfinished
9.	Suppliers	Functional	The system must alert the user by a message if his order couldn't be ordered	High	Low	Unfinished
10.	Suppliers	Functional	The system should support multiple discounts (כפל הנחות) on order	High	Low	Unfinished

60+ שוטף +30, שוטף +^{*}תנאי תשלום: שוטף, שוטף

**תנאים עסקיים: תנאי תשלום וכתב כמויות