User instructions

Welcome to our system!

Below is a guide to help you understand and effectively use the supported commands. Our system allows the creation of orders, which include products that are delivered on fixed days or orders in which the customer defines the days each time. There is also support for creating quantity agreements between the customer and the suppliers. At any stage of running the system, the user will be able to enter 28 which means 'help' and he will be presented with a menu of options and instructions for using each of them. When finished, he can press 29 for 'exit' and exit the system. Each time the user wants to make an act he will need to write the corresponding number as presented at the system menu, so the action will be executed. The commands are separated into 3 groups: supplier, order and general (loadData, help and exit) so it will help the user to navigate in our system.

Also, already in the initial phase there are three suppliers in the system.

Here's the main menu:

```
Welcome to the Super-Lee System. Here are the available commands:

Supplier Commands:
1. addSupplier
2. removeSupplier
3. updateSupplierName
4. updateSupplierBankAccount
5. addContact
6. updateProductPrice
7. updateSupplierPaymentMethod
8. getAllSuppliers
9. getAllContacts
10. getSupplierAgreement
11. getSupplier
12. addProductDiscountAccordingToAmount
13. updateProductDiscountAccordingToAmount
14. removeProductDiscountAccordingToAmount
15. updateProductName
16. addProductToSupplier
17. removeProductFromSupplier

Order Commands:
18. addGeneralOrder
19. addRepOrder
20. updateOrders
21. removeOrder
22. addProduct
23. removeProduct
24. getOrder
25. getAllOrders
26. getOrderPrice

General Commands:
27. loadData
28. help
29. exit
```

For example we'll show the steps for adding a new supplier and getting him:

```
1
Enter supplier name: ALMOG
Enter company number: BGU
Enter bank number: 1010
Enter payment method (CASH/CHECK/BANK_TRANSFER/CREDIT_CARD): CASH
11
Enter supplier ID: 0
{"value":{"supplierId":0,"contactId":0,"name":"ALMOG","compNumber":"BGU","bankNumber":"1010","payment":"CASH","supplierA
greement":{"products":{},"supplierId":0}}}
```