## User Requirements

- 1. Vendor
  - a. Register for the platform if new vendor
  - b. Login in to the system
  - c. Upload new products
  - d. Update information about the product
    - i. Days from expirations
    - ii. Product name
    - iii. Quantity
    - iv. Categories (Fruit/Veggies, Protein, Dairy, Grains)
  - e. Delete products that are not up for sale
  - f. Publish the product, onto main platform
  - g. View Order History

## 2. Consumer

- a. Open the platform
- b. Browse products based on product information
  - i. Days form expirations
  - ii. Product name
  - iii. Quantity
  - iv. Categories (Fruit/Veggies, Protein, Dairy, Grains)
  - v. Hot Deals
- c. Add/Update/Delete items from the cart
- d. Update billing/shiiping address
- e. Update payment information
- f. Submit payment
- g. Give Vendor feedback/ratings

## System Requirments

- 1. Add new vendors to exsisting database
- 2. Retreive vendor information to validate login
- 3. New products are added to database for storage
- 4. Update products inormation in database (ex. Name, date of expiration...)
- Fetch order information from the database based on the vendor ID
- 6. Add billing/shipping address and payment method to "order" table in the database (Customer SIde)
- 7. Fetch and recieve ratings from the consumer to the vendor from the database

## Risk Analysis

- 1. Online Security
  - a. Make sure that there is enough security to protect from malware and hacking.
- 2. Privacy Issuers
  - a. Making sure that the consumer's and vendor's personal information is not publicly available
- 3. Database overloading
  - a. Making sure that our database can hold all the information without crashing and overflowing.