

הוראות הפעלה למודול ספקים:

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The program supports the next functionalities for the user:

Use it threw console interface.

Pay attention:

<argument description>

<....> ? is optional

<....> + have at least one

The functions:

1. Initialize data:

init

2. Create a new supplier in the system:

**createSupplierCard <name> <inc number> <bank account number> <payment info>
<contactName> <contactPhoneNumber> <contactEmail>**

3. Return all the payment info in the system or the payment option for the specific supplier:

getPaymentOptions <supplier ID>?

4. Return all the payment info in the system or the payment option for the specific supplier:

updatePaymentOptions add\remove <supplier ID> <paymentoptions>+

5. Return all the of the supplier ID and their corresponding name in the system:

getAllSuppliers

6. Add a contact info to the supplier specified:

addContactInfoToSupplier <supplier ID> <person name> <phone number> <email>

7. This functionality adds a contract to the supplier, or replacing it if one already exists:

addContractToSupplier <supplier id>

Then you will go in the process of entering the next info:

Contract info : String.

Supply days separated by space e.g. Sunday Monday.

Number of products you want to add to the supplier contract.

Then you will enter each product as follows:

**<product Id> <catalog number> <original price> <name> <manufacture>
<discount per amount: {amount:discount,amount:discount...}>**

e.g 5 12 10.90 water BestWater{100:0.01,1000:0.05}

8. Similar process as above just to enter one product:

addProductToSupplier <supplie id>

9. Return all of the products discount for the supplier ID.

The info for each product is the product ID, discount list, original price:

discountReport <supplier ID>

10. Create new order for supplier:

createNewOrder <supplier ID>

Then you will go in the process of entering the next info:

Number of product to in the order

Then for each product you will enter **<product ID> <amount>**

11. Update the arrival day of an order:

updateOrderArrivalDay <order ID> <day>

12. Update the order status:

updateOrderStatus <order ID> <status>

13. Return all of the supplier product basic info which are product ID and the catalog number:

getAllSupplierBarcode <supplier ID>

14. Return all of the supplier products information:

getAllSupplierProductsDetails <supplier ID>

15. Return all the orders ID of the supplier:

getPurchaseHistoryFromSupplier <supplier ID>