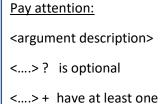
<u>הוראות הפעלה למודול ספקים:</u>

דור כרמי- 205789662 נתנאל פרת- 313514309

The program supports the next functionalities for the user:





The functions:

1. Initialize data:

init

2. Create a new supplier in the system:

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:

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:

getAllSupplierProductsDetalis <supplier ID>

15. Return all the orders ID of the supplier:

getPruchaseHistoryFromSupplier <supplier ID>