

























KUZIWA	BIANCA	NIKKESHA	CHARIS	ISMAIL
<b>DOCUMENTATION STATUS:</b>  <div>  INCOMPLETE DOCUMENTATION            DOCUMENTATION TO FIX         </div> <div>  COMPLETE DOCUMENTATION         </div>				








1. User Subsystem				
	STATUS	DOCUMENTATION	CODE	
1.1 Create customer ( <i>register</i> )		Kuziwa	Ismail	
1.2. Login		Kuziwa	Ismail	
1.3. Logout		Kuziwa	Ismail	
1.4. Forgot password		Kuziwa	Ismail	
1.5. Change password		Kuziwa	Ismail	
1.6. Create employee		Kuziwa	Ismail	
1.7. View all users (admin)		Kuziwa	Ismail	
1.8. View profile (all users)		Kuziwa	Ismail	
1.9. Search user		Kuziwa	Ismail	
1.10. Update user ( <i>admin updates credit limit, customer loyalty discount</i> )		Kuziwa	Ismail	
1.11. Update profile ( <i>all users update their own account</i> )		Kuziwa	Ismail	















1.12. Delete employee ( <i>admin deletes employee</i> )		Kuziwa	Ismail
1.13. Delete profile ( <i>customers and admins can delete their own accounts</i> )		Kuziwa	Ismail
1.14. View help		Kuziwa	
1.15. Search help		Kuziwa	






2. Administrative Subsystem			
	STATUS	DOCUMENTATION	CODE
2.1.Create VAT		<b>DOCUMENTATION TO BE REVIEWED BY DEVELOPER</b>	
2.2.View VAT			
2.3.Update User Role		Charis	
2.4.Assign customer to employee		Charis	










3. Order Subsystem			
	STATUS	DOCUMENTATION	CODE
3.1.Place order ( <i>customer places order</i> )		Bianca	Charis
3.2View all orders (admin)		Bianca	Charis
3.3View order (customer)		Bianca	Charis
3.4Search order		Bianca	Charis
3.5.Cancel order		Bianca	Charis
3.6.Process order ( <i>to mark order as in process</i> )		Bianca	Charis
3.7.View cart		Nikksha	Charis
3.8.Add to cart		Nikksha	Charis
3.9.Create order delivery schedule ( <i>schedule deliveries; sets status to ready for delivery; done by production line manager</i> )		Nikksha	Kuziwa
3.10Update order delivery schedule		Nikksha	Kuziwa
3.11.Delete order delivery schedule		Nikksha	Kuziwa
3.12.Deliver order		Nikksha	Charis
3.13.Review order		Nikksha	Charis
3.14.Request return		Nikksha	Charis





















3.15.Create return reason		<b>DOCUMENTATION TO BE REVIEWED BY DEVELOPER</b>	
3.16.View return reason			
3.17.Search return reason			
3.18.Update return reason			
3.19.Delete return reason			
3.20.Make payment		Charis	Charis

4. Reports subsystem			
<b>** Add to Tech Narrative the heading of report</b>			
	STATUS	DOCUMENTATION	CODE
4.1.Generate customer service level report		** Bianca	Ismail
4.2.Generate write-off by product category report		** Kuziwa	Charis
4.3.Notify administrator of inactive customers		** Kuziwa	Charis
4.4.Generate delivery schedule report		** Nikkesha	Kuziwa
4.5.Generate supplier list		** Bianca	Charis
4.6.Generate sales by category report		** Nikkesha	Charis
4.7 Generate product list		** Nikkesha → Change number	Charis

5. Quote Subsystem			
	STATUS	DOCUMENTATION	CODE
5.1. Request quote		Charis	Charis
5.2. Create quote ( <i>employee</i> )		Charis	Charis
5.3. View quote ( <i>customer</i> )		Bianca	Charis
5.4. View all quotes ( <i>admin</i> )		Bianca	Charis
5.5. Search all quotes ( <i>admin</i> )		Bianca	Charis
5.6. Search quote ( <i>customer</i> )		Bianca	Charis
5.7. Accept quote ( <i>accept = buy now; send invoice via email</i> )		Bianca	Charis
5.8. Reject quote		Bianca	Charis
5.9. Update quote duration		Bianca	Charis
5.10. Create discount			
5.11. View discount			
5.12. Search discount			
5.13. Update discount			
5.14. Delete discount			










6. Credit Management Subsystem			
	STATUS	DOCUMENTATION	CODE
6.1.Upload credit application form ( <i>admin</i> )		Nikkisha	Nikkisha
6.2.Submit credit application form ( <i>customer</i> )		Nikkisha	Nikkisha
6.3.Cancel credit application		Nikkisha	Nikkisha
6.4.Accept or reject application		Nikkisha	Nikkisha
6.5.Send payment reminder (20 days after order is placed; 10 days after overdue)		Nikkisha	Charis

7. Inventory Subsystem			
	STATUS	DOCUMENTATION	CODE
7.1.Create product category			
7.2.View product category			
7.3.Search product category			
7.4.Update product category			
7.5.Delete product category			
7.6.Create fixed product			
7.7.View fixed product ( <i>admin</i> )			
7.8.View products ( <i>customer</i> )			
7.9.Search fixed product			

7.10Update fixed product			
7.11Delete fixed product			
7.12Create size units			
7.13View size units			
7.14.Search size units			
7.15.Update size units			
7.16.Delete size units			
7.17.Create custom product			
7.18.View all custom products (admin)			
7.19.Search custom product			
7.20.View cost price formula variables			
7.21.Update cost price formula variables			
7.22.Perform stock-take		Nikkisha	
7.23.View stock take trail		Nikkisha	
7.24.Write off stock		Nikkisha	
7.25.Create write-off reason			
7.26.View write-off reason			
7.27.Search write-off reason			
7.28.Update write-off reason			
7.29.Delete write-off reason			

7.30.Create raw material		
7.31.View raw material		
7.32.Search raw material		
7.33.Update raw material		
7.34.Delete raw material		
7.35.Create product item		
7.36.View product item		
7.37.Search product item		
7.38.Update product item		
7.39.Delete product item		



8. Supplier Subsystem			
	STATUS	DOCUMENTATION	CODE
8.1.Create supplier			
8.2.View supplier			
8.3.Search supplier			
8.4.Update supplier			
8.5.Delete supplier			
8.6.Capture supplier order		Bianca	Bianca
8.7.View supplier order		Bianca	Bianca
8.8.Search supplier order		Bianca	Bianca
8.9.Return product		Bianca	Bianca