**Possible System Users**

**Administrator:**

* Login: Authenticate into the system.
* Manage Users: Add, modify, or remove user profiles and access rights.
* Configure Review Reminders: Set parameters for when entries should be reviewed.
* Monitor Activity: Track new vendor entries and updates.
* Generate Reports: Access and generate system usage reports.

**Data Entry User:**

* Login: Authenticate into the system.
* Enter New Vendor Data: Add information about new vendors and their products.
* Attach Documents: Upload relevant PDF documents.
* Update Vendor Information: Modify existing vendor details.

**Information Discovery User:**

* Login: Authenticate into the system.
* Search for Vendors: Utilize search capabilities based on specific criteria.
* View Vendor Details: Access detailed information about selected vendors.
* Access Vendor Websites: Click on links to vendors' websites for additional information.
* View Attached Documents: Open and view PDF documents attached to vendors.
* Leave Comments and Ratings: Provide feedback during the review process.