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| --- | --- | --- | --- | --- | --- | --- |
| Status | Risk | Priority | Description | F/NF | Module | ID |
|  | HR |  | The system needs to be able to open supplier account | F |  |  |
|  | HR |  | The system must manage for each supplier the necessary details: account number, bank account, payment agreement, save contacts and their contact Information | F |  |  |
|  |  |  | The system must manage the delivery terms of each supplier | F |  |  |
|  |  |  | The system must manage the items which each supplier can supply | F |  |  |
|  |  |  | The system must save for each product of the same supplier a unique catalog number | NF |  |  |
|  |  |  | The system may give discount for a supplier base on the number of products in order | F |  |  |
|  |  |  | The system may give discount for a supplier base on the number of specific products in an order | F |  |  |
|  | HR |  | The system must be able to create a new order from a supplier | F |  |  |
|  |  |  | The system should transfer the order details to the supplier's system | F |  |  |
|  | LR |  | The system needs to save for each order who is the deliver, "Super Li" or the supplier | F |  |  |
|  |  |  | The system needs to support payment to the supplier by cash and credit card | NF |  |  |
|  |  |  | The system needs to support immediately payment and payment one month late | NF |  |  |
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Requirements

Open Questions

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| Issue | Topic | # |
| If the system needs to save the type of the supplier | type |  |
|  |  |  |

Manage : crud : create read update deleate