| ID | Module | Functional /  Non-Functional | Description | Priority | Risk | Status |
| --- | --- | --- | --- | --- | --- | --- |
|  | Suppliers | F | The system **MUST** support multiple suppliers | MH | High | Done |
|  | Suppliers | F | The user **MUST** be able to perform orders on the system | MH | High | Done |
|  | Suppliers | NF | The system **SHOULD** save a field for each supplier describing its delivery method | NTH | Low | Done |
| 1. 4.. | Suppliers | F | The system **MUST** save one supplier per company | MH | High | Done |
|  | Suppliers | F | The system **MUST** save a supplier card for each supplier | MH | Low | Done |
|  | Suppliers | NF | The system **SHOULD** save in each supplier card the company id, bank account number, payment method, contact information | NTH | Low | Done |
|  | Suppliers | NF | For each supplier, the system **SHOULD** save whether the supplier has set arrival days or not, the supplied item details including the pricing of each item according to the discount after the bill of quantities calculations | NTH | High | Done |
|  | Suppliers | F | For each supplier, the system **MUST** save the items that supplier supplies | NTH | High | Done |
|  | Suppliers | F | For each supplier, the system **MUST** save the catalog number of all the Item they supply | NTH | Low | Done |

| # | Topic | Issue | Answer |
| --- | --- | --- | --- |
|  | Supplier details | what does “לכל ספק יש לפתוח כרטיס ספק ובו לנהל את **פרטי הספק**” entail? | The supplier details contain only the things in the supplier card as described previously |
|  | Item details | what does “את **פרטי הפריטים** הכלולים בהסכם” entail? | Only The Bill of Quantities should be saved for the convenience of access |
| 3. | Discount | How should the item discount be defined? | The discount should be calculated by the agreed upon percentage in the BoQ |
| 4 | Change Order | What details can you change when you change an order | You can change the destination the agreement, the ordered items and the date |