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ID	Module	Category	Description	Priority	Risk	Functional	implemented
1	TP	Logistics	The system will support transportation registration	МН	Low	V	V
2	TP	Administrative	Every truck that leaves must register in the truck management database	МН	Low	V	V
3	TP	Data security	The system must verify that the source of delivery is a supplier	МН	Low	V	V
4	TP	Administrative	The system will provide lists of receipt of products to each destination on a numbered document	МН	Low	V	V
5	TP	Data security	The system will ensure that no driver can be assigned to any truck without a suitable license	МН	Low	V	V
6	TP	Transportation	The delivery locations will be divided to sections for more efficient distribution	МН	Low	V	V
7	TP	Logistics	Whenever is deficit of supplies the system support send a truck for completion of goods	NTH	Low	V	We still don't know what the suppliers support
8	TP	Logistics	In case there is a deviation from the maximum weight the	МН	Low	V	V

			system will redesign the distribution route or reduce products accordingly				
9	TP	Administrative	Destination can be a supplier or company branch address	МН	Low	-	V
10	TP	Administrative	The system will save the phone number, address and name of contact, of the destination	МН	Low	-	V
11	TP	Administrative	The system will save the number, model, net weight, maxweight of the trucks	МН	Low	-	V
12	TP	Administrative	The system will keep a log history of every delivery and receive goods ever made	NTH	Low	V	We need to check if there's a need for it
13	TP	Administrative	The system will keep a log of each document that was taken by driver	NTH	Low	V	We need to check if the client interested in this feature
14	TP	Administrative	The system will alert when there is a weight abnormality	МН	Low	V	V
15	Workers	User Management	The system will save the personal information, and work details of	Must Have	Low	Yes	V

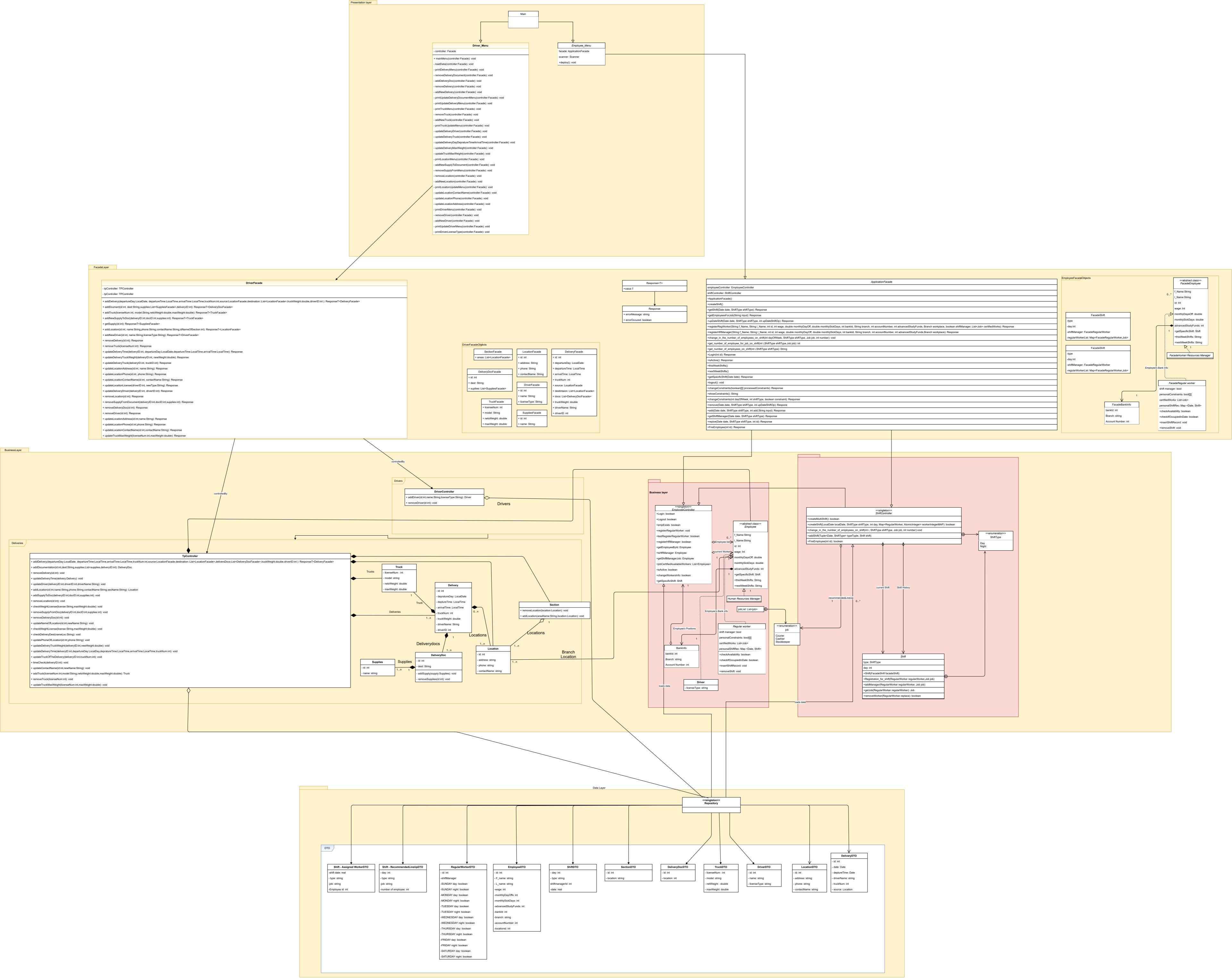
			each and every worker.				
16	Workers	User Management	Human resource manager and his replacement (and only them) may update a worker Info/details.	Must Have	Low	Yes	V
17	Workers	Logistics	A Workday will be Divided Into dayshift and nightshift.	Must Have	Low	No	V
18	Workers	Administration	The system will store all employee's personal constraints regarding what dates and when they can work.	Must Have	High	Yes	V
19	Workers	Logistics	Each shift must have a shift manager.	Must Have	Low	No	V
20	Workers	Logistics	A shift manager must be an employee that is authorized to cancel purchases.	Must Have	Low	No	V
21	Workers	Logistics	Each employee has at least one job and he can only work in the specified jobs he is certified to do.	Must Have	Low	No	V

22	Workers	User Management	An employee must be able to login.	Must Have	High	Yes	V
23	Workers	Administration	The system will notify workers on a weekly basis on their upcoming shift schedule.	Must Have	High	Yes	V
24	Workers	Shift Management	The system will create shifts automatically.	Must Have	High	Yes	V
25	Workers	Shift Management	HR Manager and his replacement (and only them) can alter the shifts.	Must Have	Low	Yes	V
26	Workers	Shift Management	Shifts may only be altered up until the end of the previous week.	Must Have	Low	No	V
27	Workers	Shift Management	A storekeeper must be present in the Store branch that is currently accepting a delivery.	Must Have	High	Yes	V
28	Workers	User Management	The System will supply a summary of all the workers on shift and their corresponding active in position the shift	Must Have	Low	Yes	V

Question ID	Topic	Description	
1 HR		Are the drivers employees of the company or	
		employees of a contractor?	
2 Transportation		What is the minimum amount for which the system will	
		approve a new delivery?	
3	HR	Is it possible to edit a transport form after it has been	
		received in the system? And if so, until when?	
4	Transportation	Is it necessary to prioritize the transportation of	
		expensive products over cheap products?	
5	Transportation	Should the system support returned items?	
6	HR	Can the driver have multiple driver's licenses?	
7	Shift	Q: Are there any other constraints the shift controller	
	management	should consider when creating a default shift other	
		than personal constraints of the user?	
		For example: an employee may not work more than 6	
		days in a week.	
8	Shift	Q: Assuming there is enough roles to fill for	
	management	recommended positions for a certain shift, should the	
		manager be able to overrule the shift and not meet the	
		recommended standard "lineup" of the shift?	
9	Shift	Should it be possible to edit a shift even after the	
	management	supposed deadline?	
	-	for instance, an employee was injured during the work	
		week but still has shifts he is assigned to during that	
		week.	

Question ID	Topic	Description
1	Transportation	Q:According to what are the delivery areas divided? A: The areas will be divided into 3 sections: North, Middle, South.
2	Transportation	Q: What is the minimum amount for which the system will approve a new delivery?  A: At least half a truck full of goods.
3	Transportation	Q: Is it important to determine the driver for the transport? That is, for long trips would we prefer drivers with more experience? Or enough that the .driver has a truck license.  A: Any driver with a suitable license may make any .trip.
4	Transportation	Q: What happens when you are overweight? A: It will not be possible to close the transport form.
5	Transportation	Q: Does the lead come from a single place? Can transport pass through several different sections?  A: The transport leaves from the same place, and it is also possible that the transport will pass through several different sections
6	Transportation	Q: Who has the permit to take out trucking? Any driver or have a trucking manager?

		A: Will be in charge of transports who is responsible for
		forwarding the requests for transport to the system
7	Transportation	Q: What happens when a driver's license is changed?
		A: The license can gain weight but not decrease
8	Worker constraints	Q: are worker constraints set, or may they be changed over time?
		A: I think the constraints should be able to be updated
		on a weekly basis. Constraints and personal issues
		change but I do need those before Thursday night, else
		I won't be able to take them into consideration.
9	Shift	Q: apart from being certified on cancelling purchases,
	requirements	are there any other requirements in order to be a Shift
		manager.
		A: for the time being, each certified purchase canceler,
		is also certified to be shift manager.
10	Employee	Q: when stated "wage, and terms of employment"
		What are the terms of employment of a worker that the system should save?
		A: wage, advanced study funds, no. sick days, no. days off.
11	Employee	Q: should wage be set per job or per employee?
		Example: Sam and Sandra are both cashiers, Sam wage
		is 15\$ per hour while Sandra makes 20\$ per hour.
		A: We currently have different work contracts with
		different employees. We have 1 contract per employee
		and the Employee's wage is a set amount listed there
1		
		which refers to all types of work the employee might provide.



#### Employee -

an external actor to the system. A general term describing all actors which Divides into sub-categories listed below.

#### HR Manager (HRM) -

an Employee with the exclusive authority to modify employee's\shift's details. Updating any personal information of an employee, or changing the employee's working in a specific shift etc.

Registration of a new Employee of any kind are executed by the HR manager. Creation of all shifts are executed by the HR manager.

HR manager may also alter the recommended line up of a shift (explained below).

#### Regular Worker (RW) -

The employee's which are assigned to the basic roles in "Super LI". Each RW must be qualified for at least one type of the jobs listed: Storekeeper, Driver, Guard, Cashier, Usher. the RW can change his personal constraints, look at the shifts he is assigned to for this week and the upcoming weeks, and can look at the history a specific shift he worked in by entering the shift details.

## Recommended lineup -

for each type of shift (e.g. "Monday Night shift"), a default list of each worker's usually needed for that shift is referred to the recommended lineup. The recommended lineup is used for the creation of a shift and the RW occupying the shift, automatically.

#### Personal constraints -

The constraints of all RW concerning on what days and shift type each RW is available to work what. RW and Only RW have personal constraints.

#### Shift -

Stores the information regarding which employees are on duty, when, where and what job they are currently assigned to.

date, type of shift (day or night), shift manager (id of employee) and list of employees registered for this specific shift and the type of job they perform in that specific shift (an employee may be authorized to perform several jobs in "Super LI").

Each shift has a recommended lineup. Each shift must have a shift manager. Without a shift manager it is not possible to create one a shift.

it is possible to create a shift with deficiencies in the amount employees required according to the recommended lineup. The system will notify the HRM in such case.

<u>Truck</u>: Super Lee has several branches to which goods need to be delivered, in order to do this there is a registration of trucks that perform transports, each truck has a characterization of weight that can be carried and thus we will know how to fit each driver to a relevant truck and also know that its weight does not exceed.

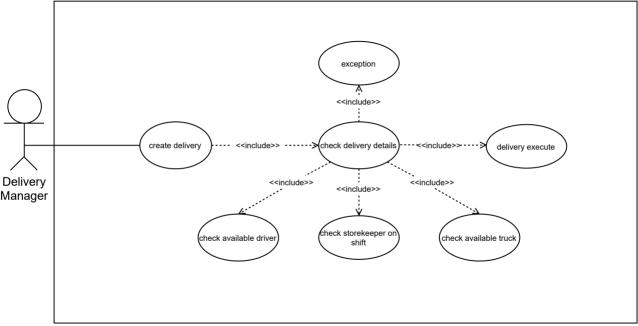
<u>Location</u>: Location is designed to store branch information.

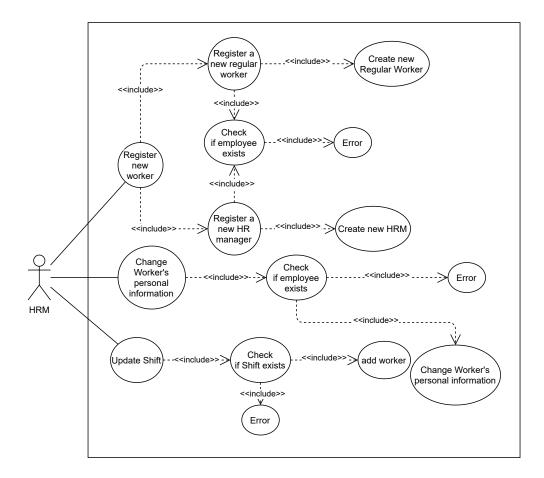
<u>Section</u>: The locations of the branches are divided into 3 shipping areas north, center and south.

<u>Driver</u>: Designed to carry out transports using the trucks in the system, each driver has his own details and there is his own type of license, according to the license we will know which truck to fit the specific driver.

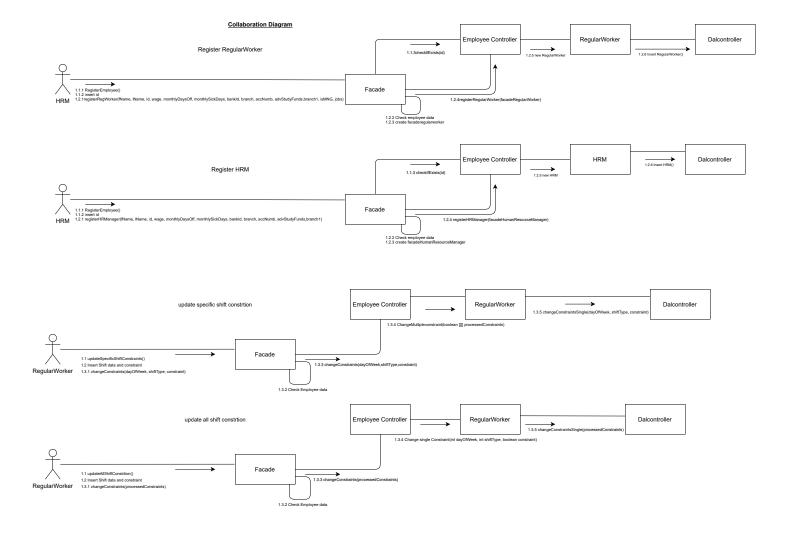
<u>Delivery</u>: The person in charge of transport is the one who enters the details of the transport that leaves. For each shipment he will have to give the date of shipment and the exact weight of the truck leaving, as well as each shipment he will have shipping documents for each destination.

<u>DeliveryDoc</u>: For each delivery destination the person in charge of trucking will need to enter the details of the products we are transporting to the destination, so that we can get a list for each destination with the products in an orderly fashion.





Use case name	Add worker to shift
Textual Description	Adding Regular worker to an existing shift
List of Actors	HRM
Pre-conditions	There is at list one worker(that can do the selected job) that are available. The update shift (the shift we adding the worker to) are exists.
Post-conditions	The worker are registered to the update shift. The shift enroll to the shift History of the added worker.
Main success scenario	<ol> <li>The HRM login to the system.</li> <li>The HRM select Update shift.</li> <li>The HRM enters the date and type of the shift.</li> <li>The HRM select to add worker.</li> <li>The HRM select type of Job for the shift.</li> <li>The system print list of worker who can work at that shift at this job.</li> <li>The HRM enters id of one of the employee that in the available list.</li> <li>The system register the worker to the shift and the shift enroll to the worker shift history list.</li> </ol>
Alternatives/Extensions	If shift is not exists the system returns to the main menu of HRM. If worker is not exists or can not work at this shift the system returns to the main menu of HRM



Scenario One Main Scenario Two ShiftController1 → shiftHistory ecommendedLineup : {monday : day ,{driverC : 1 , storeKepper : 1}} Active Employee TPController truck: {{12, BMV}} DeliveryDoc: {doc1} date: 01/01/21 locations: {Beer Sheva, Eilat} type: Night Regular worker1 ecommendedLineup : {...{monday day :driverC : 1 , storeKepper : 1}...} shiftHistory → {{<Courier,1>}{<Cashier,1>}} section: south Transportaion Manager Driver1 f\_Name: Nathan shift manager: 123456789 Employee Pool f\_Name:Arnon f\_Name:Shalom I\_Name: Stein I\_Name: Nehmad I\_Name:Shitrit TPController id: 123456789 truck: {{13, Audi}} id: 987654321 id: 123654789 Branch: Beer Sheva Giora DeliveryDoc: {doc1} personalConstraints: {{t,t,t,t,f,t,t},{t,t,f,t,t,f,f}} wage: 9500 jobList: StoreKeeper locations: {Beer Sheva, Eilat} monthlyDaysOff: 3 wage: 5000 shift manager: True Delivery monthlyDaysOff: 4 section: south monthlySickDays: 2 Human Resources Manager1 Transportaion Manager personalConstraints: {{t,t,t,t,t,f,f},{t,t,t,t,f,t}} ld: 55656567 f Name: Nathan monthlySickDays: 3 f\_Name:Shalom f Name:Kobi f Name:Arnon wage: 7000 I\_Name: Stein DepartureDate: 01/01/2021 I\_Name: Nehmad I\_Name:Cohen I\_Name:Shitrit license: C monthlyDaysOff: 1.5 id: 123456789 DepartureTime: 08:00 id: 987654321 id: 456987123 id: 123654789 monthlySickDays: 3 advanced study fund: 500 Branch: Beer Sheva Giora ArrivalTime: 10:30 personalConstraints: {{t,t,t,t,f,f,t,t},{t,t,f,t,t,f,f}} wage: 8500 wage: 9500 advanced study fund: 1500 DriverName: Null jobList: StoreKeeper monthlyDaysOff: 2.5 monthlyDaysOff: 3 wage: 5000 shift manager: True TruckLicenseNumber: Null Delivery monthlyDaysOff: 4 monthlySickDays: 2 personalConstraints: {{t,t,t,t,t,f,f},{t,t,t,t,f,t}} Source: Haifa ld: 55656567 license: C wage: 7000 Destination: Beer Sheva DepartureDate: 01/01/2021 monthlySickDays: 3 monthlyDaysOff: 1.5 Docs: {doc1} DepartureTime: 08:00 monthlySickDays: 3 TruckWeight: 13.5T advanced study fund: 500 ArrivalTime: 10:30 BankInfo BankInfo advanced study fund: 1500 DriverName: Arnon Nehmad bankld: 353 bankld: 506 TruckLicenseNumber: 4978312 Branch: Rosh Pina Branch: Tel-Aviv Source: Haifa Account Number: 7984561 Account Number: 2554365 Destination: Beer Sheva workersInAction advanced study fund: 7945614 Docs: {doc1} DeliveryDoc Truck TruckWeight: 13.5T ID: 001 LicenseNumber:4978312 BankInfo BankInfo dest : 901 Model : bmv bankld: 353 bankld: 506 supplies : {water,cheese,corn} NetWeight : 12.5T Branch: Rosh Pina Branch: Tel-Aviv MaxWeight : 15T Account Number: 2554365 Account Number: 7984561 advanced study fund: 7945614 Truck DeliveryDoc ID:001 LicenseNumber:4978312 dest : 901 Model : bmv supplies : {water,cheese,corn} NetWeight : 12.5T Supplies MaxWeight : 15T id: 001 Location id: 901 phone : 0501113154 Section contactName : itzik Supplies Location id: 001 id: 901 name : corn phone : 0501113154 contactName : itzik Section

> name : south area : {{901,{Location}}}

name : south

TPM – Transport Manager

HRM – Human resource Manager

## Sequence 1:

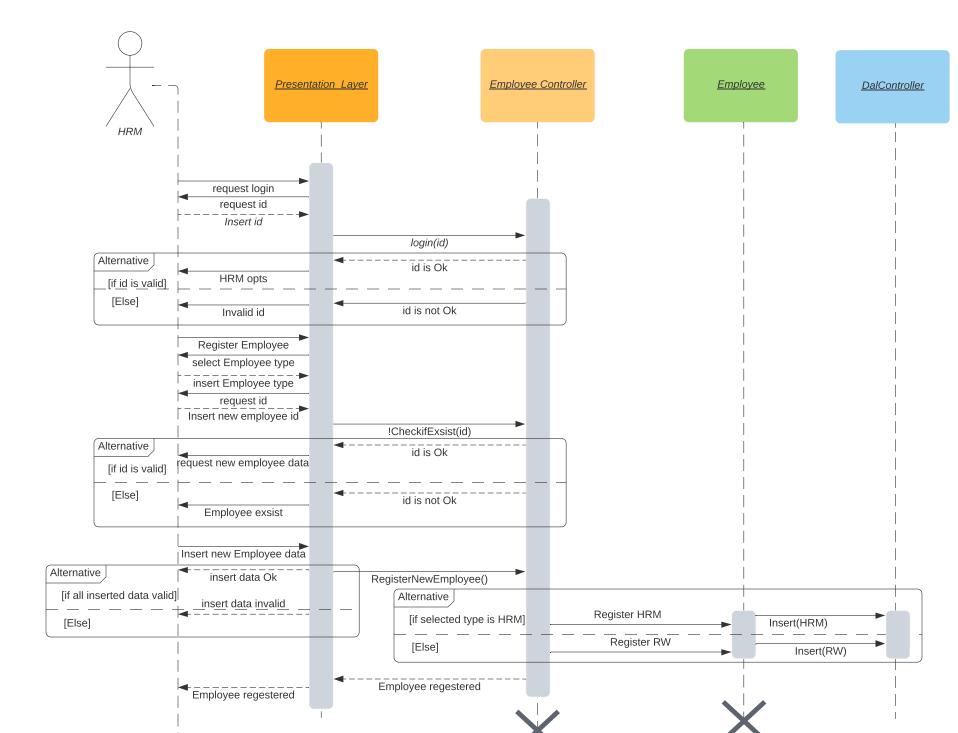
- 1. The TPM logins into the system using his ID
- 2. The TPM requests to schedule a new Delivery to Monday next week.
- 3. The System requests details of the Transport. The Date: 01, departure time, arrival time, driver's name, source of the delivery, destination, docs info, and truck weight in ton.
- 4. The TPM fills in the requested details
- 5. The Shift Controller Checks if a driver that is available on shift during the delivery hours. The Shift Controller did not find any driver on shift during those hours that meets the criteria.
- 6. The Shift Controller Changes the recommended lineup for the upcoming shift on Monday Morning, incrementing the number of drivers with the fitting license needed, by one.
- 7. If no storekeeper in the recommended lineup of the shift In the Destination's location, the Shift Controller inserts that 1 storekeeper to the recommended line up.
- 8. The TPM Logs out.

# Sequence 2:

- 1. HRM logs in.
- 2. On Thursday, HRM creates shifts.
- 3. The Employee controller returns lists of all available workers (considering personal constraints) for the jobs needed.
- 4. The Shift controller Assigns workers automatically in according to the recommended line up of the shift and succeeds.
- 5. HRM logs out
- 6. TPM logs in
- 7. after the shifts have been made, the TPM requests to assign drivers to the upcoming deliveries.
- 8. The TP controller automatically Assigns driver to the delivery from the drivers on duty and that are available during the delivery hours.
- 9. TPM logs out.

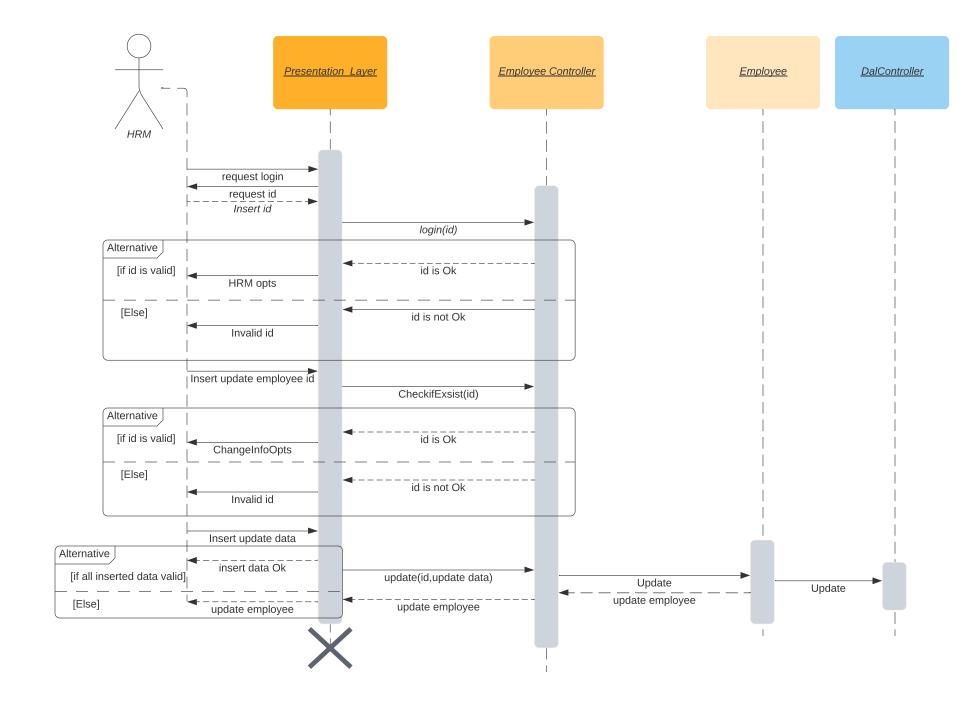
## **Sequence diagram - Register Employee**

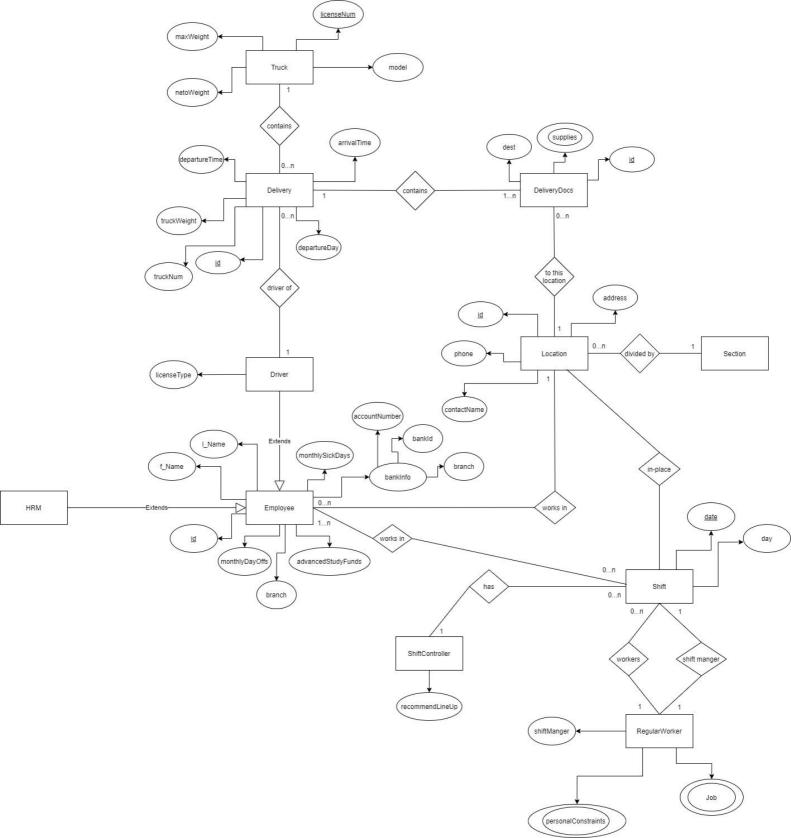
Nitay Vitkin | April 28, 2021



# Sequence diagram - update Employee - final

Nitay Vitkin | April 28, 2021





# Appendix changes in uml:

- 1. After integrating the systems, we decided that we would create an operation that would select a driver for transportation, unlike the first job where the person in charge of transportation had to select the appropriate driver.
- 2. Driver is now integrated to the employee, redundant fields covered by the parent class have been removed.
- 3. We have added the data layer, in which we will save the details of the system.
- 4. Added an employee class which is extended by all sub types of Employees that have been added and that will be added upon further integration of the project.