

ID	Module	Category	Description	Priority	Risk	Functional	implemented
1	TP	Logistics	The system will support transportation registration	MH	Low	V	V
2	TP	Administrative	Every truck that leaves must register in the truck management database	MH	Low	V	V
3	TP	Data security	The system must verify that the source of delivery is a supplier	MH	Low	V	V
4	TP	Administrative	The system will provide lists of receipt of products to each destination on a numbered document	MH	Low	V	V
5	TP	Data security	The system will ensure that no driver can be assigned to any truck without a suitable license	MH	Low	V	V
6	TP	Transportation	The delivery locations will be divided to sections for more efficient distribution	MH	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	MH	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	MH	Low	-	V
10	TP	Administrative	The system will save the phone number , address and name of contact, of the destination	MH	Low	-	V
11	TP	Administrative	The system will save the number, model , net weight, maxweight of the trucks	MH	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	MH	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 management	Q: Are there any other constraints the shift controller 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 management	Q: Assuming there is enough roles to fill for 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 management	Should it be possible to edit a shift even after the 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 requirements	Q: apart from being certified on cancelling purchases, 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 which refers to all types of work the employee might provide.