SIE.TKXDPM.20192-05

Oversea Order Placement System Glossary

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1. **Introduction**

This document is used to define terminology specific to the problem domain, explaining terms, which may be unfamiliar to the reader of the use-case descriptions or other project documents. Often, this document can be used as an informal data dictionary, capturing data definitions so that use-case descriptions and other project documents can focus on what the system must do with the information.

1. **Definitions**

The glossary contains the working definitions for the key concepts in the Oversea Order Placement System.

* 1. **Available List**

A list of available merchandises whose Site has registed in File Info Merchandise.

* 1. **File Info Delivery**

A file save and update information of delivery methods of each Sites. This file contains information which formatted as the following.

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Site code | Import site name | Number of days delivery by ship | Number of days delivery by air | Other information. |

* 1. **File Info Merchandise**

This file contains information about all available merchandise in each site and its in-stock quantity.

This file contains information which formatted as the following.

|  |  |  |  |
| --- | --- | --- | --- |
| Site code | Merchandise code | In-stock quantity | Unit |

* 1. **Import List**

A list of merchandiese which checked available quantity and delivery methods ready to send to each Site.

* 1. **OOPD**

Stand for Oversea Order Placement Department. It’s the system itself which receive order from Sale.

* 1. **Order**

An order list sends from Sale department to the System. This order must have the correct format similar to this table.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Merchandise code | Quantity ordered | Unit | Desired delivery date | | |
| Year | Month | Date |

* 1. **Sale**

This department is about to receive order from Customer and send it to OOPD.

* 1. **Site**

A company or shop oversea which provide several merchandises and information of delivery. Each Site has an identified code.

* 1. **System Error**

This is a file contains log of all errors of System.

* 1. **Warehouse**

This department is where Site delivery merchandise to and check the import list.