**Vendor Database Processes**

The database must track every vendor supplying parts to NEB. This database must provide the ability to identify each vendor, identify all salespeople assigned by each vendor to work with NEB. All sales people must have a unique contact such as a unique phone number and/or e-mail address. The type of contact provided for each sales person must also be clearly identified.

**Vendor Database Assumptions**

1. All vendors supply at least one part to the company
2. All vendor contacts are unique
3. Vendors assign one or more sales persons to work with NEB to meet its demand for parts
4. A vendor salesperson has one and only one contact
5. Vendors have one and only one address.