ID	Module	Functional/Non	Description	Status	Risk	Priority
1	Transports	Functional	The system MUST support creation of new transports	Done	Low	MH
2	Transports	Functional	Every transport MUST contain: date of transport, departure time, truck number, driver name , source , destinations and shipping area	Done	Low	MH
3	Transports	Functional	Every destination MUST include a transport document	Done	low	MH
4	Transports	Functional	Every transport document MUST Include ID, products list and quantity for each product	Done	low	MH
5	Transports	Functional	Every site MUST include license number, license type, model, net weight and maximum capacity truck weight	Done	low	MH
6	Transports	Functional	The system MUST notify when current weight exceeds maximum weight	Done	low	MH
7	Transports	Functional	The system MUST assure that the driver has the appropriate license type to drive the truck	Done	low	MH
8	Transports	Functional	The system MUST allow a transport to be updated before it is finished	Done	low	MH
9	Transports	Functional	The system CAN show if a driver is available to do the transport	Done	low	NTH
10	Transports	Functional	The system CAN show the status of the transport (Awaiting, in Progress, Done)	Done	low	NTH
11	Transports	Functional	The system CAN show if a truck is available to do the transport	Done	low	NTH
12	Transports	Functional	The system MUST allow the logistics manager to update the quantity of defected products in an arrived delivery	Done	low	MH
13	Transports	Functional	The system MUST assure that there are no duplicate products in the transport document.	Done	low	MH
14	Employees	Non-Functional	The system must support registration and deletion of employees.	Done	Low	MH
15	Employees	Functional	The system will store the name, ID, bank account details, salary, working conditions, start working date and job role for each employee	Done	Low	MH

16	Employees	Functional	The system will allow modification of employee's personal details	Done	low	MH
17	Employees	Functional	The system will store the shifts for each employee	Done	low	MH
18	Employees	Functional	A shift can be a morning shift or an evening shift only	Done	low	MH
19	Employees	Functional	A shift must contain the day of the week	Done	low	MH
20	Employees	Functional	A shift contains the number and type of employees that takes place in it	Done	low	MH
21	Employees	Functional	The system will store all shift history	Done	low	MH
22	Employees	Functional	The system shall allow the HR manager to read and modify employee shift personal preferences	Done	low	MH
23	Employees	Functional	The System will support changing employee personal details by the HR manager	Done	low	MH
24	Employees	Functional	An employee can work only in his applicable roles.	Done	low	MH
25	Employees	Functional	The system will support organizing the shifts by the HR manager	Done	low	MH
26	Employees	Functional	The System will support updating a role of employee by the HR manager	Done	low	MH
27	Employees	Non-Functional	The system must support that every employee can see the shifts schedule	Done	low	MH
28	Employees	Functional	An employee can't be assigned to a job that isn't his role	Done	low	MH
29	Employees	Functional	The System must support updating the shifts schedule by the HR manager	Done	high	MH
30	Employees	Functional	A shift must contain a manager shift.	Done	low	MH
31	Employees	Functional	Only a manager has responsibility to use cancelation card.	Done	low	MH
32	Employees	Functional	The shift must contain stocker in it when there is a transport.	Done	low	MH
33	Employees	Functional	Only HR Manger can create and manage shifts.	Done	low	MH
34	Employees	Functional	Only HR Manager can define roles in a shift.	Done	low	MH
35	Employees	Functional	Only stockers and managers manage Supplier cards.	Done	low	MH
36	Employees	Functional	Only the logistics manager can manage and order transports.	Done	low	MH

37	Employees	Functional	The system must allow store managers can retrieve reports and data.	Done	high	MH
38	Employees	Functional	The system must present for every employee the options that adjusted him in a menu.	Done	low	MH
39	Stock	Functional	The system must inform the user when and which products are under the minimum quantity.	Done	High	MH
40	Stock	Functional	The system must maintain a database to persist all relevant data.	Done	High	MH
41	Suppliers	Functional	The system will persist for each supplier a quantities document to record any discount he will give concerning the size of each order of a product.	Done	High	MH
42	Stock	Functional	The system must be able to create inventory reports containing for each product: product name, shelf location, producer, quantity in stock.	Done	High	MH
43	Stock	Functional	The system must allow a stock worker or store manager to create a report containing all defected products in the store with their store locations.	Done	High	MH
44	Suppliers	Functional	The system must persist the details of contracts with suppliers.	Done	Low	MH
45	Suppliers	Functional	The system must persist for each supplier the catalogue of products he supplies, including the product name, the catalogue number and base price.	Done	Low	MH
46	Stock	Functional	The system must persist the expiration date for each product unit.	Done	Low	MH
47	Suppliers	Functional	The system must allow to differentiate suppliers that provide weekly orders and those that don't.	Done	Low	MH
48	Stock	Functional	The system must be able to mark product units as defected.	Done	Low	MH
49	Stock	Functional	The system must be able to automatically order products that are under their minimum quantity.	Done	Low	MH
50	Suppliers	Functional	The system must persist the following information for each supplier: company number, bank account, way of payment and contact details.	Done	Low	MH
51	Stock	Functional	The system must persist the sale price for each product.	Done	Low	MH
52	Stock	Functional	The system must catalogue products by category.	Done	Low	MH
53	Suppliers	Functional	The system will persist for each supplier if he has a quantity document.	Done	Low	NTH
54	Suppliers	Functional	The system will persist for each supplier which manufacturers he works with.	Done	Low	NTH
55	Suppliers	Functional	The system will differentiate suppliers which transport their own products and those that do not.	Done	Low	NTH