

Supplier System Instruction

This system helps companies manage their suppliers. It stores important supplier information like contact details, bank accounts, and delivery schedules. You can create supplier agreements, add products, set prices, In agreement it possible to add or edit discount rules per every product and track what each supplier provides. You can also search for suppliers, manage orders, and control everything through a simple menu. The system makes supplier management easier and more organized.

Starting the System:

- Open the system and log into the main screen.
- For each menu option, enter the corresponding number to make your choice.

Select from the Menu:

- The main menu offers the following options:
 - Create a new order
 - Search for supplier
 - Create new supplier
 - Search for a past order
 - Exit

Creating a New Supplier

To begin using the system (and create an order), you need to create a new supplier:

1. In the main menu, select the "Create new supplier" option.
2. The system will prompt you to enter the following supplier details:
 - Supplier ID
 - Supplier Name
 - Company ID
 - Bank Account Details
 - Payment Method("Check", "Cash, "Bank Transfer")
 - Phone Number
 - Email Address
 - Payment Day
3. The system will then display the new supplier created successfully.

Creating a New Agreement

- 1 After creating a supplier, choose to create a new agreement.
2. Enter agreement details:
 - Agreement ID
 - Delivery Days (e.g. "Mon", "Tue", "Wed", "Thu", "Fri", "Sat", "Sun")
 - Self Pickup (Y/N)
3. The system will ask if you want to add products now.

Agreement Menu

Possible when I chose "1" in the Search Supplier Menu:

1. Delete agreement
2. Add new agreement
3. Edit existing agreement
0. return to previous menu

After Supplier Created Menu

Possible when Press "3" in the main Menu and after create Supplier:

1. Create a new agreement with this supplier
2. Return to main menu

Order Menu

Possible when Press "1" in the main Menu:

1. Add new product to order
2. Submit order and return to main menu
0. Cancel order and return to previous menu

Search Supplier Menu

Possible when Press "2" in the main menu:

1. Manage agreements for this supplier
2. Delete this supplier
0. Return to main menu

Edit Specific Agreement Menu

Possible when Press "3" in the Agreement Menu:

1. Add new product to this agreement
2. remove product from this agreement
3. Edit product supply terms
4. Edit the delivery days
5. Change selfPickup status
0. Return to main menu

Edit Product Terms

Possible when Press "3" in edit Specific Agreement Menu:

1. Update Product Price
2. Update Unit of Measure
3. Add or Update Discount Rule
0. Return to previous menu

Deleting Suppliers and Agreements

If you wish to delete a supplier or an agreement:

Delete Supplier: in the Search Supplier Menu

Delete Agreement: in the Agreement Menu.

1. The system will ask you to enter the supplier or agreement ID you wish to delete.
2. If the supplier or agreement exists, it will be removed from the system.

Exiting the System

To exit the system, simply close the application or return to the main menu and select the "Exit" option.