

טבלה 1: דרישות

ID	Module	Functional / Non-Functional	Description	Priority	Risk	Status
1.	SP	Functional	The system MUST support registration of new supplier. "החברה עובדת עם ספקים שונים..."	MH	Low	Done
2.	SP	Functional	The system MUST allow the user to delete a supplier "החברה עובדת עם ספקים שונים..."	MH	High	Done
3.	SP	Functional	The system MUST be able to create a new order from a supplier. "...חלקם מגיעים כאשר ישנה הזמנה בלבד"	MH	Low	Done
4.	SP	Functional	The system MUST specify who is responsible for delivering the product - either Super Lee or the supplier. "וחלקם אינם מובילים את המוצרים שלהם, אלא צריכים ש"סופר- לי" תדאג לאיסוף והובלת ההזמנות שנעשות מהם"	MH	Low	Done
5.	SP	Non-Functional	ספק מייצג חברות שונות בשוק " כל ספק מייצג חברות שונות בשוק"	MH	---	---
6.	SP	Functional	The system MUST save for each supplier the items which the supplier can supply including the prices. "בהתקשרות עם כל ספק מוגדר ה...ואת פרטי הפריטים שכלולים בהסכם"	MH	High	Done
7.	SP	Functional	המערכת צריכה לשמור את מחיר המוצר המסופק על ידי הספק.	MH	Low	Done

			בהתקשרות עם כל ספק מוגדר "....לרבות מהו המחיר לכל פריט"			
8.	SP	Functional	<p>The system MUST save for each supplier and each of its products the discount conditions if exists for the supplier.</p> <p>בהסכמים לעיתים גם מוגדר "כתב כמויות" אשר מגדיר לכל פריט מהי ההנחה שתינתן לפריט בעת רכישות גדול.בהיקף גדול.</p>	MH	Low	Done
9.	SP	Functional	<p>The system MUST allow a supplier to define multiple discount rules for the same product, where each discount is applied based on the quantity ordered by the company in a single order.</p> <p>" כמות ההנחה משתנה על פי כמות הפריטים שהחברה הזמינה מהספק באותה הזמנה</p>	MH	High	Done
10.	SP	Functional	<p>The system MUST allow editing the discount conditions for each supplier and their products, if such conditions exist.</p>	MH	Low	Done
11.	SP	Functional	<p>The system MUST support defining whether a supplier has fixed delivery days, and if so, MUST allow saving the specific days (e.g., Monday, Wednesday, Friday) on which deliveries are possible.</p> <p>"בהתקשרות עם כל ספק מוגדר האם לספק ימי אספקה קבועים או לא"</p>	MH	Low	Done
12.	SP	Functional	<p>The system MUST manage the following details for each supplier:</p> <ul style="list-style-type: none">• Supplier name• Supplier ID• Company ID	MH	Low	Done

			<ul style="list-style-type: none"> • Bank account • Payment method • Phone number of the contact person • Email address <p>לכל ספק יש לפתוח כרטיס ספק ובו " לנהל את פרטי הספק, מספר ח"פ, חשבון הבנק, תנאי תשלום וכן לשמור את שמות אנשי הקשר ופרטי התקשרות עימם "</p>			
13 .	SP	Functional	<p>The system MUST allow the company and suppliers to create new agreements.</p> <p>לחברה הסכמים שונים עם ספקים " שונים ועם תנאים עסקיים שונים "</p>	MH	High	Done
14 .	SP	Functional	<p>The system MUST allow the company and suppliers to edit existing agreements</p>	NTH	High	Done
15 .	SP	Functional	<p>The system shall store the supplier's catalog number for each purchased item.</p> <p>מעוניינת החברה לדעת מהם " הפריטים שהיא רוכשת מכל ספק ומהו המספר הקטלוגי של הספק לכל פריט לטובת "</p>	MH	Low	Done
16 .	SP	Functional	<p>The system shall store information about the items purchased from each supplier, including the link between each item and its supplier.</p> <p>מעוניינת החברה לדעת מהם " הפריטים שהיא רוכשת מכל ספק "</p>	MH	High	Done
17 .	SP	Non-Functional	<p>The system should support ordering a wide range of products from multiple suppliers.</p>	NTH	High	Will not be implemented at this moment

18	SP	Functional	The system MUST allow the creation of new supplier's products in the system. "מעוניינת החברה לדעת מהם הפריטים שהיא רוכשת מכל ספק"	MH	Low	Done
19	SP	Functional	The system MUST allow deletion of supplier products from the system. "מעוניינת החברה לדעת מהם הפריטים שהיא רוכשת מכל ספק"	NTH	Low	Done
20	SP	Non-Functional	The system SHOULD support payment to the supplier either credit card or cash or bank transfer	NTH	Low	Will not be implemented at this moment

טבלה 2: שאלות פתוחות

#	Topic	Issue	Client's Response
1.	Supplier Agreement	Does the agreement include a duration for the collaboration?	No
2.	Supplier Payment Method	Does the "payment condition" include the payment method (Credit/Cash/Transfer/Check)?	Yes. Options are: Check, Cash, Bank Transfer
3.	Supplier Payment Timing	Does the "payment condition" also include the payment timing?	Yes. Options: Pay at Delivery, Prepaid, Standing Order (Direct Debit)
4.	Agreement Ownership	Is an agreement unique to a single supplier?	Yes
5.	Multiple Agreements	Can a supplier have multiple agreements?	Yes
6.	Supplier Without Agreement	Can a supplier exist in the system without having any agreements?	Yes. All suppliers are stored in the system, with or without agreements. Deletion must be a user action.
7.	Agreement Without Products	Can an agreement exist without any associated products?	Yes. The agreement can exist even without linked products, as it includes other important data.
8.	Unit Conversion	Can the unit of measurement of a product be changed? (e.g., from KG to units)	Can the unit of measurement of a product be changed? (e.g., from KG to units)
9.	Supplier Deletion	Does deleting a supplier immediately terminate their activity?	Yes. All agreements associated with the supplier will be removed upon deletion.
10.	Product ID	Will each product have a unique identifier (instead of using a name)?	Yes
11.	Catalog Number Uniqueness	Is the catalog number unique per supplier?	Yes. But two different suppliers can use the same catalog number for identical or different products.
12.	Dynamic Discounts	Can product discounts be dynamic based on quantity ordered?	Yes
13.	Overwriting Discounts	Will a new discount override the previous one for the same quantity?	Yes. The system will automatically replace the previous discount.

14.	Product Price Change	Can a product's price be updated?	Yes
15.	Delivery Days	Can the fixed delivery days of a supplier be modified?	Yes
16.	Self-Pickup Option	Can the delivery mode (supplier or supermarket pickup) be changed?	Yes
17.	Measurement Units	Can different products use different units of measurement? (e.g., KG / Units)	Yes. Some products are measured by weight, others by quantity.
18.	Out-of-Stock	Can a supplier run out of stock for a product?	No
19.	Best Price Suggestion	Should the system automatically select the supplier offering the lowest price for a product?	Yes
20.	Order History	Should the system keep track of past orders?	Yes. Ordered products and their quantities must be stored
21.	Supplier Creation Requires Agreement	Is creating an agreement mandatory when creating a new supplier?	No
22.	Duplicate Product in Order	If the same product is added multiple times to a single order, does the new quantity overwrite the previous one?	Yes. The previous entry is replaced.
23.	Duplicate Product in Agreements	Can the same product appear in multiple agreements from the same supplier?	No. A supplier can only include a product in one agreement.
24.	Agreement Deletion	When deleting an agreement, are its products also deleted?	Yes, but only those linked to this agreement. If another supplier also offers that product, only the version tied to the deleted one is removed.
25.	Product ID in Multiple Agreements	Can a product with the same ID appear in more than one agreement with the same supplier?	No. Each product ID should be linked to one agreement only

