

CSC 1024
PROGRAMMING PRINCIPLES

TITLE OF REPORT:
A PYTHON-BASED INVENTORY MANAGEMENT
SYSTEM

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Video Presentation Link: <https://youtu.be/ONqOAEXQnjg>

1.0 Explanation of System Design and Architecture

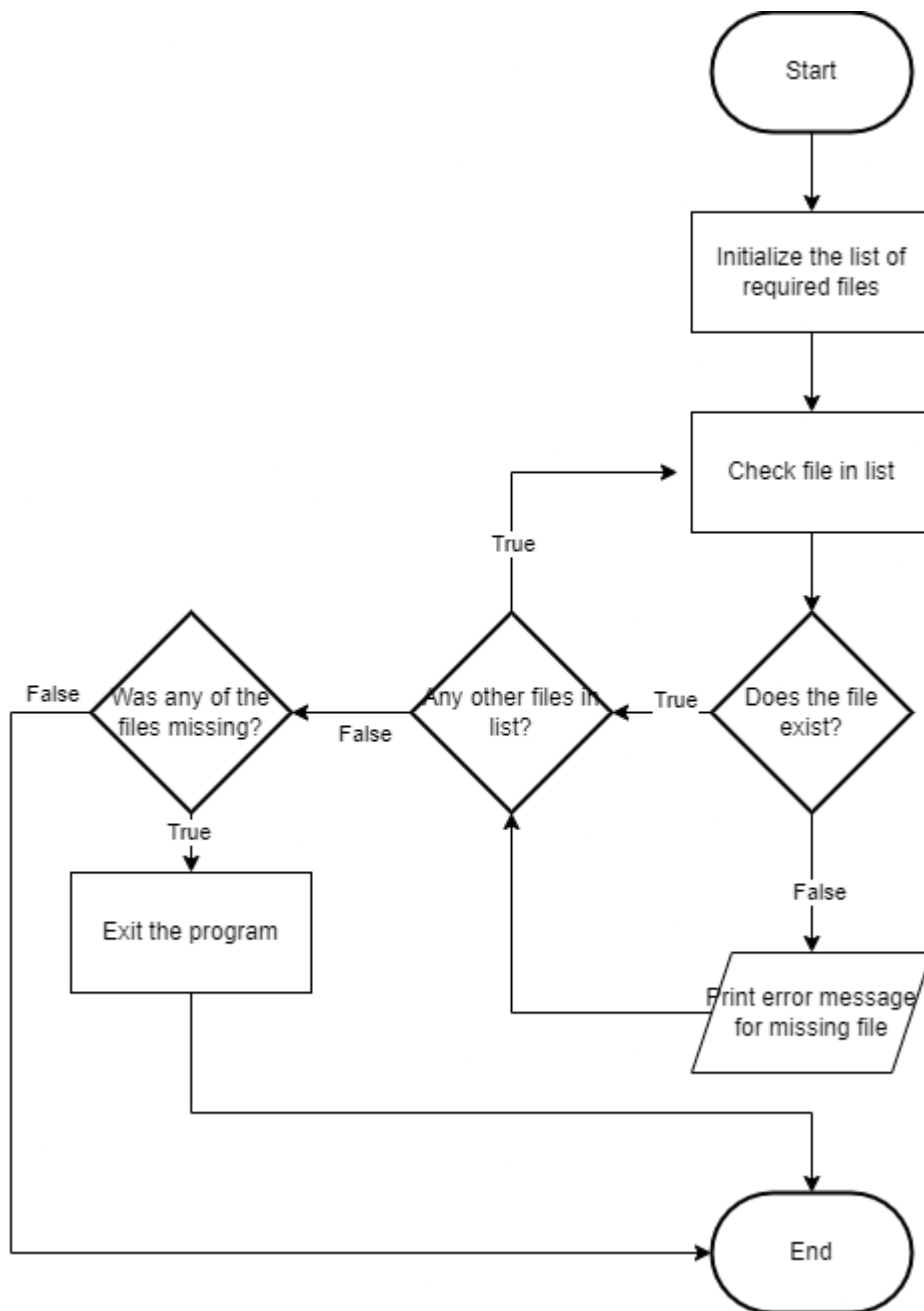
In this assignment, an Inventory Management System was created using Python to effectively and efficiently handle various inventory operations. Hence, this program has integrated various functionalities to facilitate the inventory management process, namely:

1. Check files function
2. Add a new product function
3. Update product details function
4. Add a new supplier function
5. Place an order function
6. View inventory function
7. Generate reports function
8. Main program function

1.1 Check Files

The check files function is used to ensure that all the files required in the program are presented in the working directory. First, the function begins by importing the necessary modules, including **os** for checking file existence, **sys** for terminating the program if necessary, and **datetime**. The **required_files** list contains the names of the required files for the program to run, which are **products.txt** file, **orders.txt** file, and **suppliers.txt** file. A for loop iterates through each file in the **required_files** list. The **os.path.exists(file)** function checks whether the file exists in the current directory. If any file is missing, the program displays an error message identifying which files are missing. To avoid the program from running with incomplete data, a second for loop is used to recheck the presence of all required files. If the file is missing, the program calls **sys.exit()** method to immediately terminate execution. This approach ensures that the program does not proceed without the necessary files, thereby preventing potential errors caused by missing data files.

Flowchart



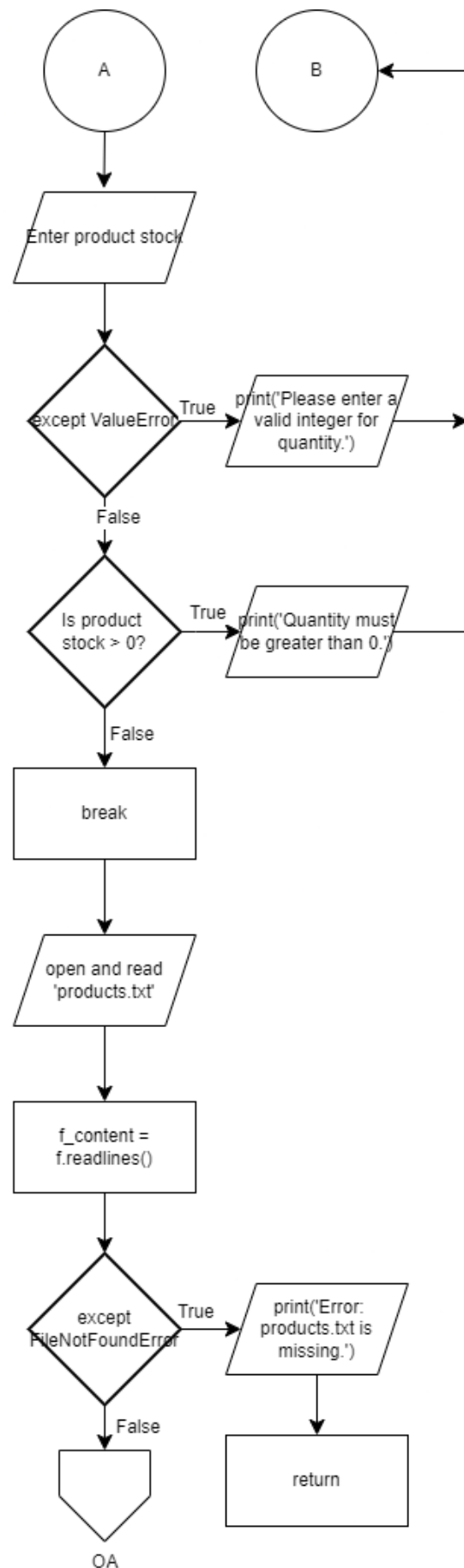
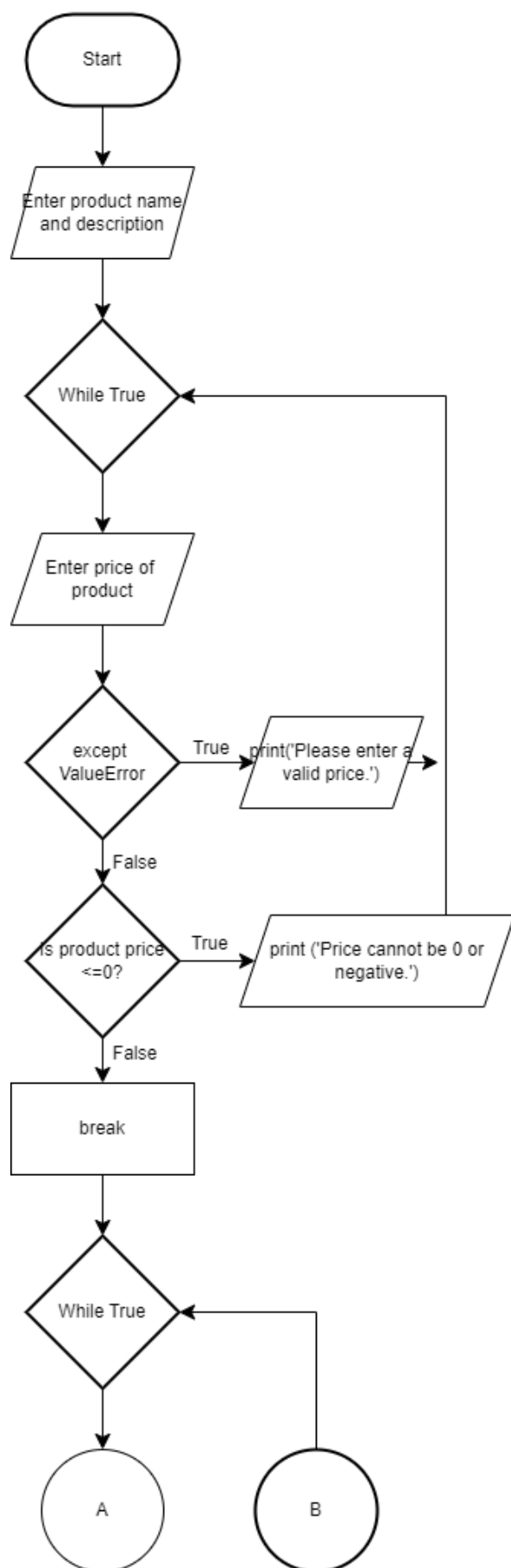
1.2 Add a New Product

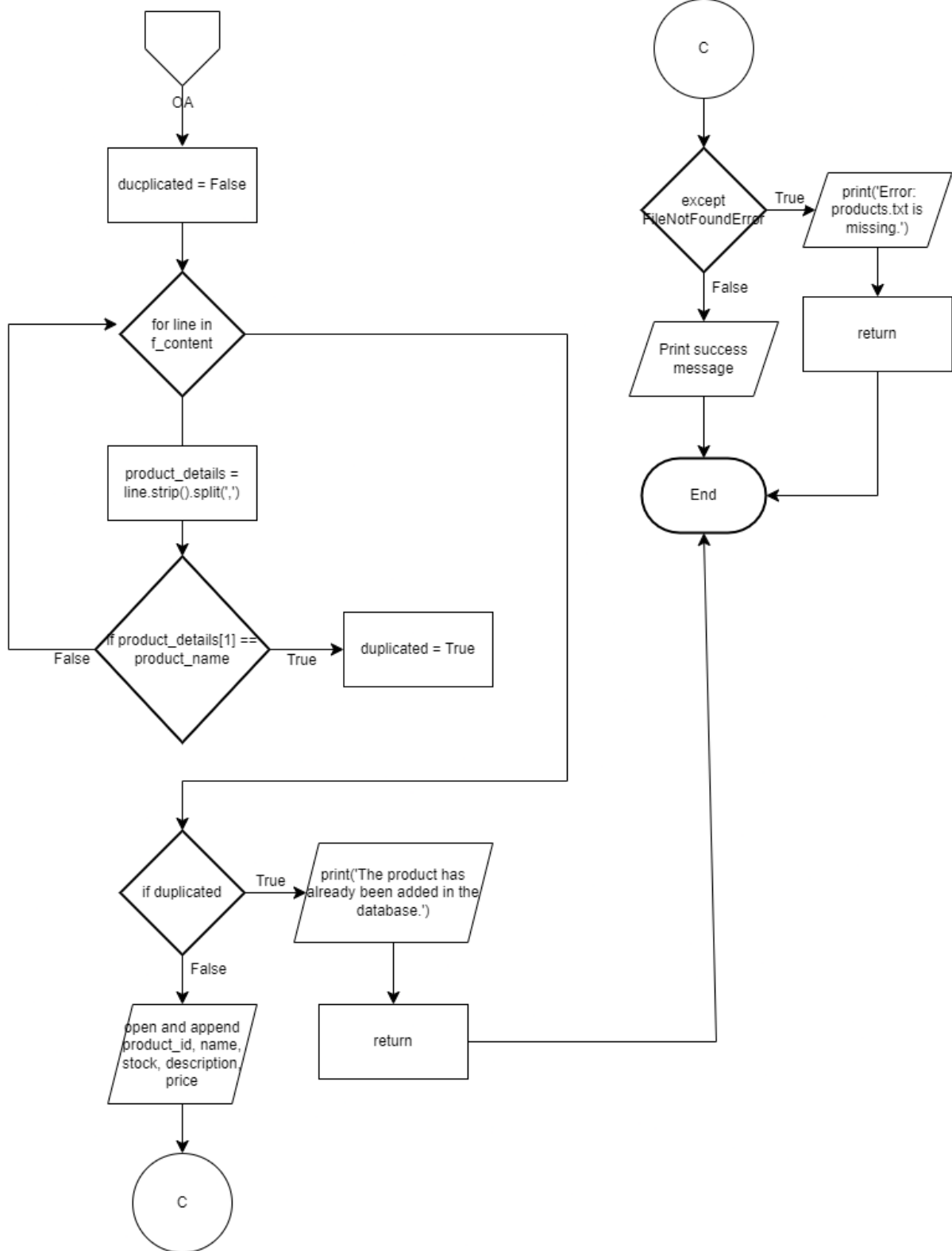
The add a new product function allows users to input a new product into the inventory. To uniquely identify products, the function starts by prompting the user to **input the product name** (product_name) and a **description** (product_description) as strings. Next, the user is prompted to enter the **product price** (product_price). A **while True** loop ensures the user enters a valid positive float value for the product price. Within the loop, a **try-except block** checks the input. If the user enters a number value less than or equal to zero, an error message is displayed. The **except ValueError** block catches exceptions where a non-numeric value is entered. The loop continues until a valid positive price is provided. The user is then prompted to input the **product stock quantity** (product_stock). Another while True loop is created to ensure the user enters a valid positive integer for the stock quantity. If the input is not an integer, or is less than or equal to zero, appropriate error messages are displayed using the if-else block and try-except block. After collecting valid inputs, the function attempts to open the **product.txt** file in read mode to check for existence again. If the file is missing, an error message is displayed, and the function exits early to avoid further processing.

For the duplication check, the function iterates through the lines of the file (f_content) to check if a product with the same name (product_name) already exists. The inputs have trailing and leading whitespaces removed using **strip()** method, and each line is split into components using **split(',')** method. The second element (product_details[1]) is compared with the entered **product_name**. A duplicated flag is initialized as False, indicating that no duplicate product has been found initially. If a match is found, the duplicated flag is set to True, indicating that a product with the same name already exists in the database. The program displays the product is already in the system database and exits the function early. If no duplicate is found, the program generates a **new product ID** by opening the **products.txt** file in append mode. The product ID is generated based on the existing IDs in the file. It extracts the numeric portion of the existing product IDs by skipping the first character (P), identifies the largest number, and incremented by 1 to create a unique ID for the new product. The new product ID follows the format Pxxx, where xxx is a three-digit number (e.g., P001). Finally, the function appends the new product details, including ID, name, stock quantity, description and price (formatted to two decimal places) to the **products.txt** file. A success message confirms the addition.

Thus, this add a new product function ensures that users enter a valid product name, description, price, stock quantity and cannot enter duplicated products.

Flowchart





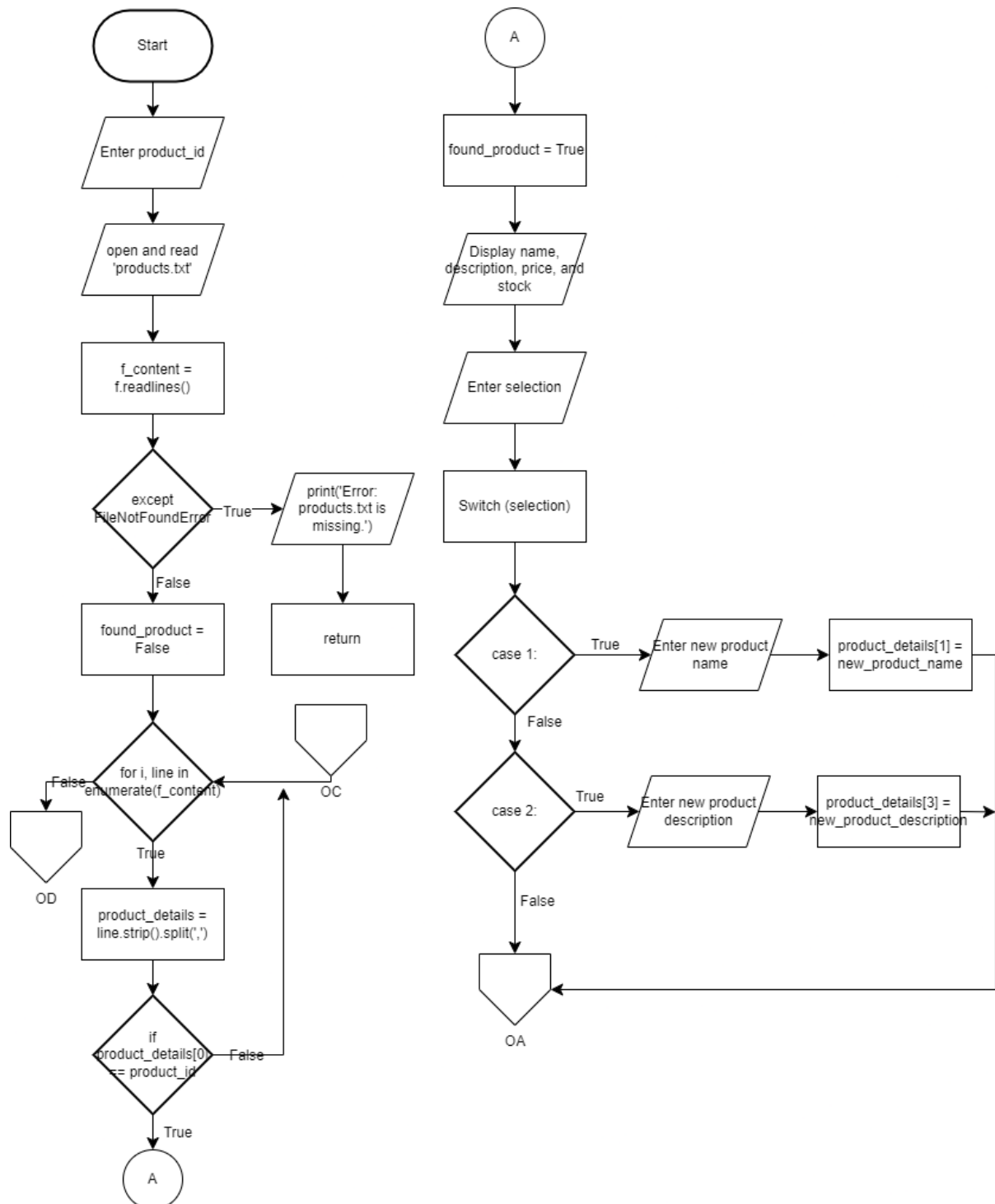
1.3 Update Product Details

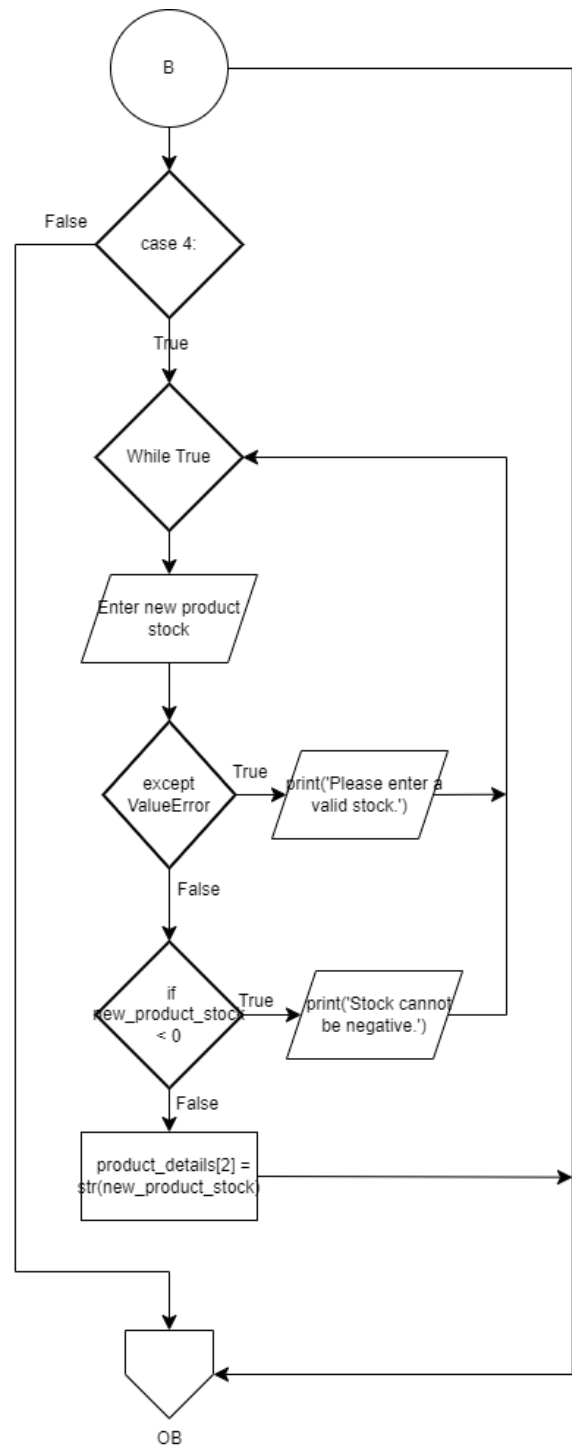
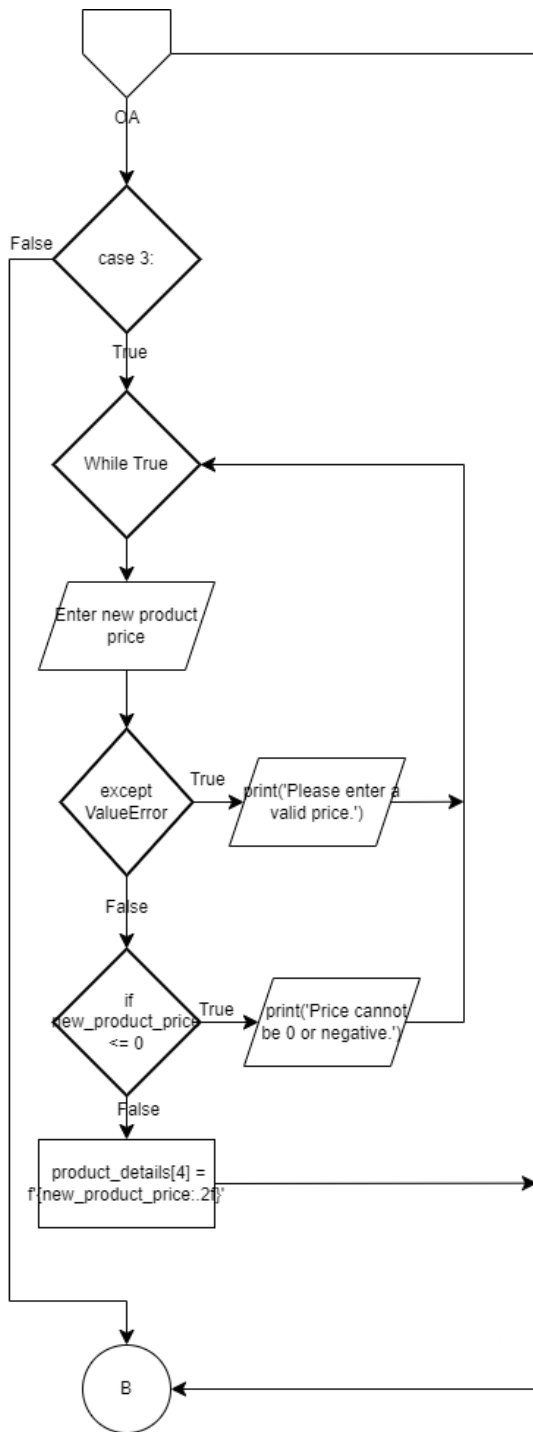
The update product details function allows users to input updates on the details of a product in the `products.txt` file. First, it prompts the user to enter the product ID (`product_id`) they want to update. The input is converted to uppercase to ensure consistency when comparing IDs. The function attempts to open the **product.txt** file in read mode, and its contents are read line by line and stored in a list of string for each line (`f_content`), where each line represents a product. If the `product.txt` file is missing, a `FileNotFound` is caught, an error message is displayed, and the function exits early to prevent further execution. To search a product, a flag **found_product** is initialized as `False`, to indicate whether the specified product is found. The function uses a for loop to iterate through each line in the file content (`f_content`), where each line is stripped of any leading or trailing whitespace using the **strip()** method; then the line is split into a separate list (`product_details`) using the **split(',')** method. The product ID, which is the first element of the line (`product_details[0]`) is compared to the user-entered product ID (`product_id`). If a match is found, the **found_product** flag is set to `True`, and a menu with options to update: (1) **name**, (2) **description**, (3) **price** or (4) **stock** is displayed. The user is prompted to select which part of the product they want to update.

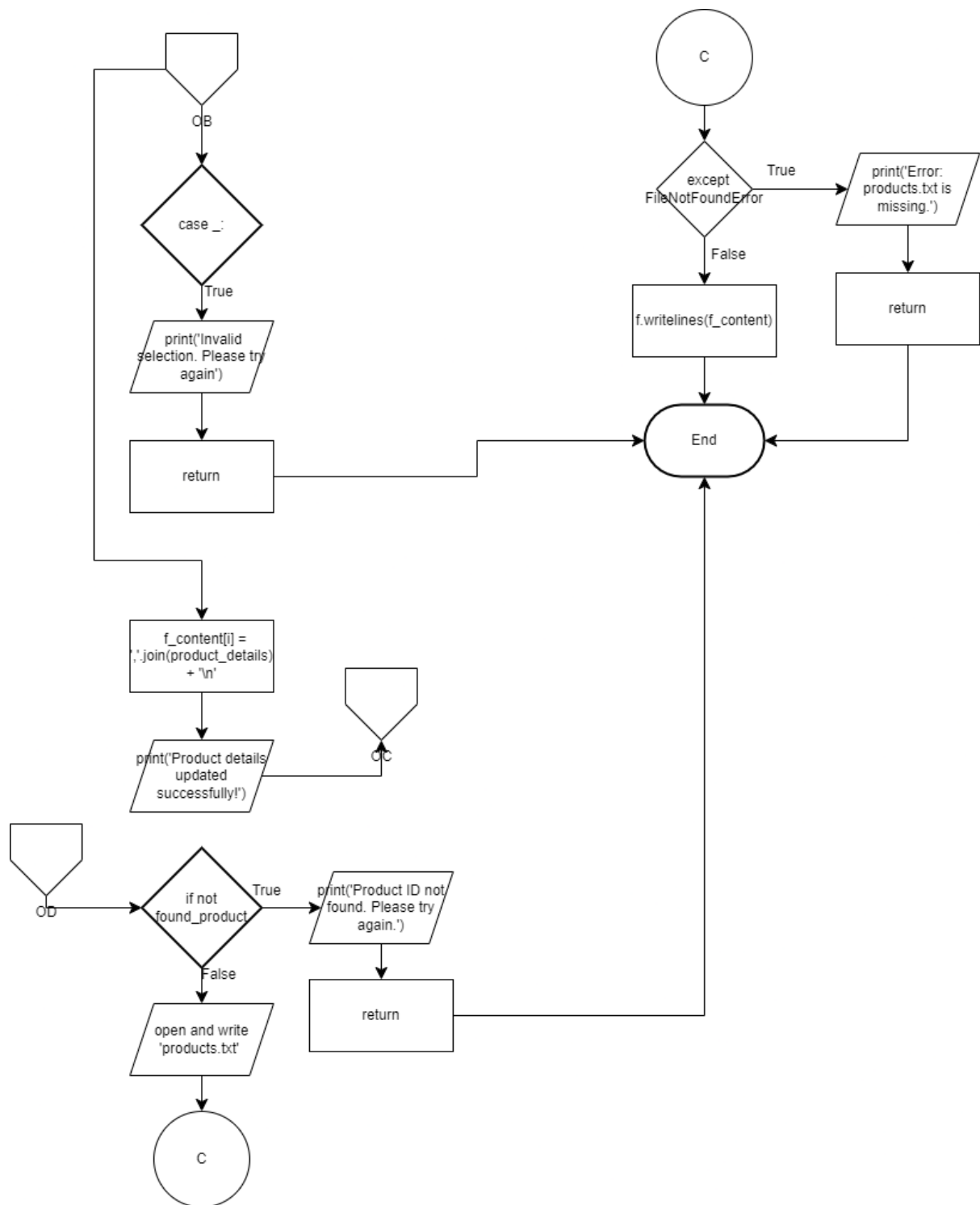
The menu is using a **match statement**. For case '1', the program prompts the user to enter the new product name. The second element is updated in the list of **product_details** (`product_details[1] = new_product_name`). For case '2', similar to case 1, the fourth element of the **product_details** list will be updated to a new product description (`product_details[3] = new_product_description`). For case '3', a while True loop and a try-except block ensure the user enters a valid positive float value for the new price. If the user enters a number value less than or equal to zero, or a non-numerical value, a specific error message is displayed and the user is continuously prompted until a valid input is provided. The price is then updated to two decimal places in the fifth element of the **product_details** list (`product_details[3] = new_product_description`). For case '4', a while True loop and try-except block also generated to ensure the user enters a valid positive integer for the new stock quantity. The third element of the `product_detail` list will be updated in string (`product_details[2] = str(new_product_stock)`). If the user enters an invalid option, an error message displayed, and the function exits early without making changes. The updated product details (`product_details`) are joined back into a string using `','.join(product_details)` and replace the corresponding line in **f_content** list, and a success message is displayed. If the product ID is not found in the file, the function displays an error message and exits early. If the product details are successfully updated, the modified content (`f_content`) is written back to the **products.txt** file using write mode. To handle potential issues, if the file is missing unexpectedly during the rewrite process, an error message is displayed, and the function exits.

Overall, the update product details function allows users to update one of four fields --
 ---- the product's name, description, price, or stock quantity in a single operation.

Flowchart







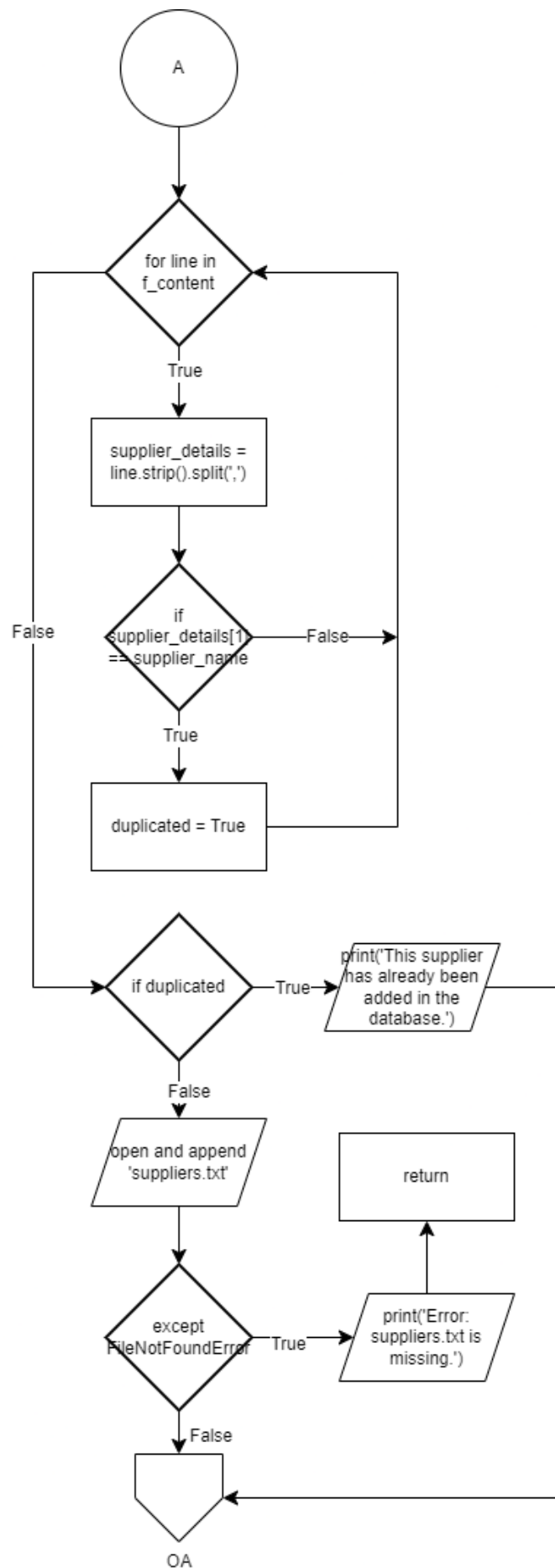
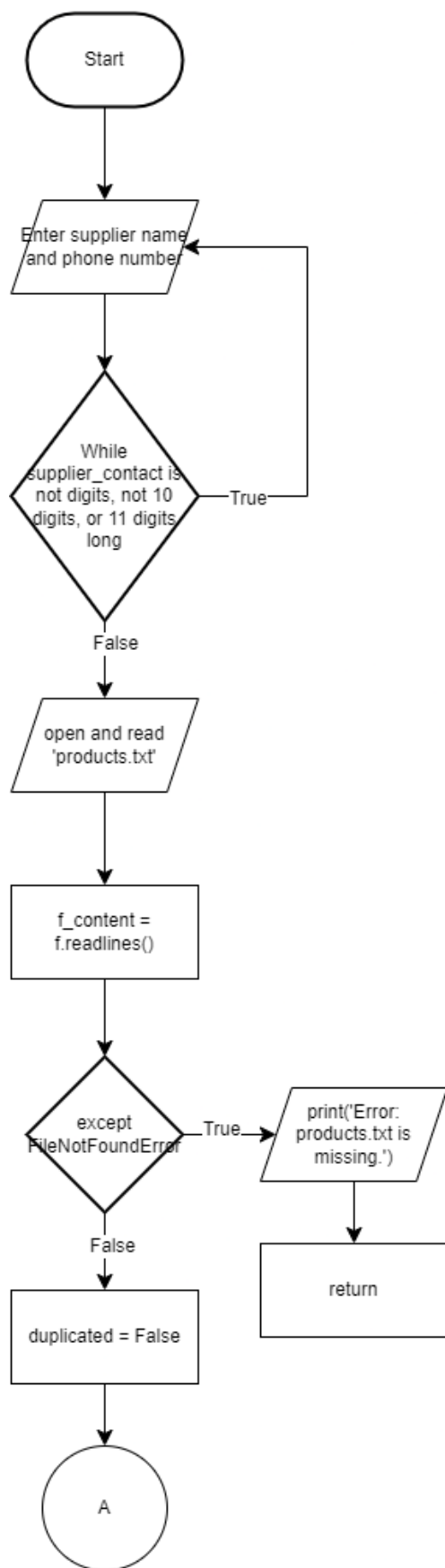
1.4 Add a New Supplier

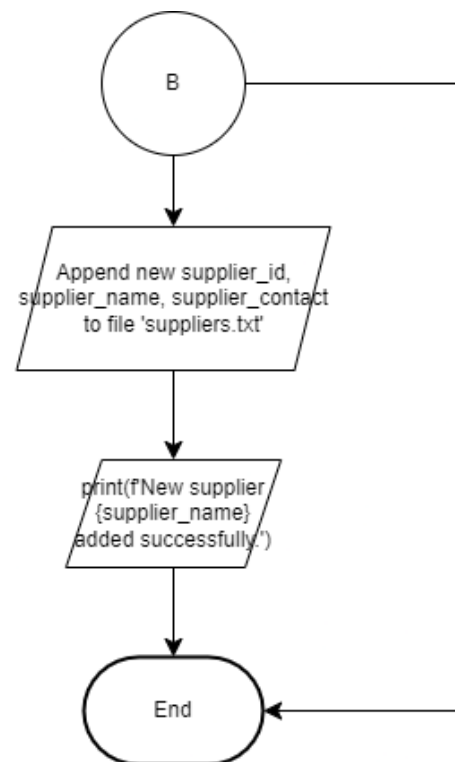
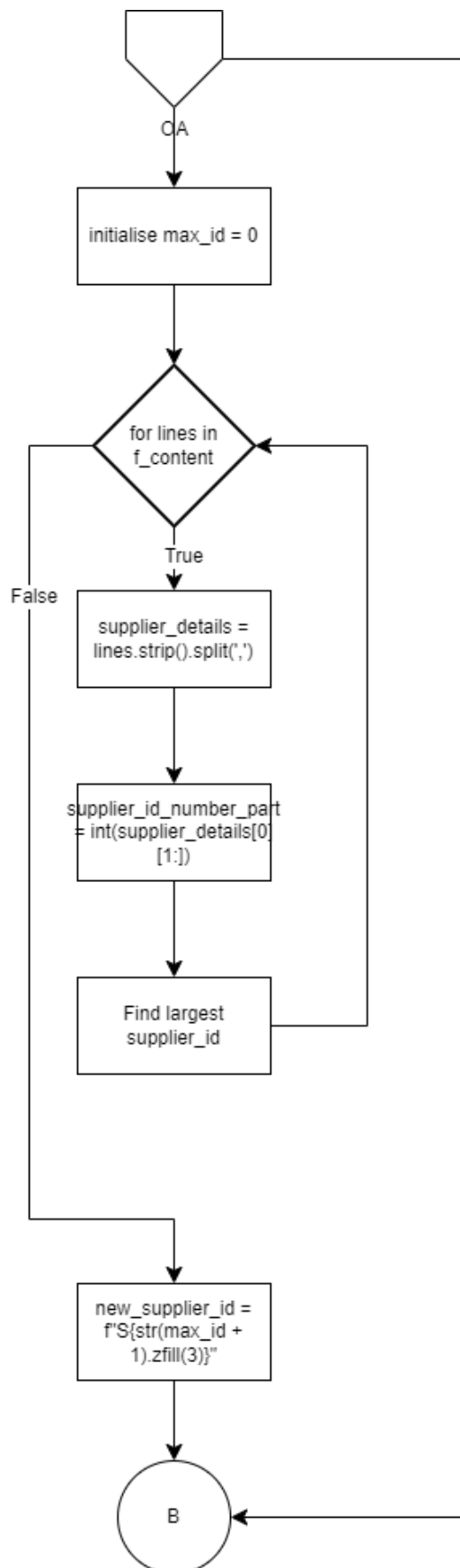
The add a new supplier function enables users to add a new supplier to the suppliers database system (suppliers.txt file). The function begins by prompting the user to input the **supplier's name** (supplier_name) and **contact number** (supplier_contact). The contact number is validated using a while loop to ensure it contains only numeric characters and has a length of 10 or 11 digits. If the input is invalid, the user is repeatedly prompted until a valid phone number is provided.

Next, the function attempts to open the supplier.txt file in read mode to check for duplicate supplier names. By using the try-except block, if they found is missing a FileNotFoundError is caught, an error message is displayed, and the function exits early. The contents of the file are then read line by line and stored in the list of strings (f_content). A duplicated flag is initialized as False to track whether the supplier's name already exists. Each line is stripped of leading and trailing whitespace using the **strip()** method and split into a list of supplier details using the **split(',')** method. The if-else block is used to compare the new input supplier name with the second element in each line (supplier_details[1] == supplier_name). If a match is found, the duplicated flag is set to True, and the program displays a message indicating that the supplier is already in the database, exiting the function early. If no duplicates are found, the function generates a unique new supplier ID by opening the **supplier.txt** file in append mode. A new supplier ID is generated based on the existing supplier IDs in the file. It extracts the numeric portion of the existing supplier IDs by skipping the first character (S), identifies the largest number, and increments it by 1 to create a new ID. The new ID follows the format Sxxx, where xxx is the three-digit number (e.g., S001). The new supplier details, including the ID, name, and contact number are appended to the **supplier.txt** file. A success message is displayed confirming the addition of the supplier. If the file is missing during the appending process, a second FileNotFoundError is caught, an error message is displayed, and the function exits immediately.

Hence, this adds supplier function ensures that users enter a valid supplier name, and properly formatted contact number, and prevents duplicate supplier entries.

Flowchart





1.5 Place an Order

The place an order function allows users to place an order from a supplier. The function starts by prompting the user to input their supplier ID (`supplier_id`) which is converted to uppercase to maintain consistency. Next, it checks the existence of **supplier.txt** file by opening the file in read mode. If the file is missing, a `FileNotFoundError` is caught, an error message is displayed, and the function exits early. Next, a **found_supplier** flag initialized as `False` to track whether the supplier already existed in the file. A for loop is created to iterate the contents of the file line by line to search for the supplier ID (`supplier_id`) entered by the user. Each line is stripped of leading and trailing whitespace using the **strip()** method and split into a list of supplier details using the **split(',')** method. In the if-else block, when `'supplier_details[0] == supplier_id'`, it indicates that a valid supplier is found and the **found_supplier** flag is set to `True` and proceed to next step. If the supplier is not found, an error message is displayed, and the function exits.

Since a valid supplier is found, the user is then prompted to input the product ID () they want to order. Same with the previous step, the function attempts to open the **products.txt** file in read mode to verify if the product exists. The except block ensures that if the **product.txt** file is missing, an error message is displayed, and the function exits. A **found_product** flag is initialized as `False` to track whether the specified product ID exists in the **product.txt** file. Also, an **order_status** flag is initialized as `False` to indicate whether the order was successfully processed based on stock availability. After that, the function iterates through the lines of **products.txt** file using a for loop to search for the product ID entered by the user. Each line represents a product details is stripped and split into a list. In the if-else block, when the `'product_details[0] == product_id'`, indicating that a valid product ID is found and the **product_found** flag is set to `True`. Next, a `True` while loop is used to ensure that the user enters a valid positive integer for order quantity. The user is prompted to enter a valid order quantity. The input is converted to an integer inside a try-except block to handle potential `ValueError` exceptions if the user enters a non-numeric input. The if-else block inside the try-except block ensures the quantity is greater than zero. If the user enters invalid data, specific error messages are displayed. If a valid quantity is entered, the product name (`product_name = product_details[1]`), product price (`product_price = float(product_details[4])`), and product stock (`product_stock = int(product_details[2])`) of the relevant product are extracted from the **product_details** list.

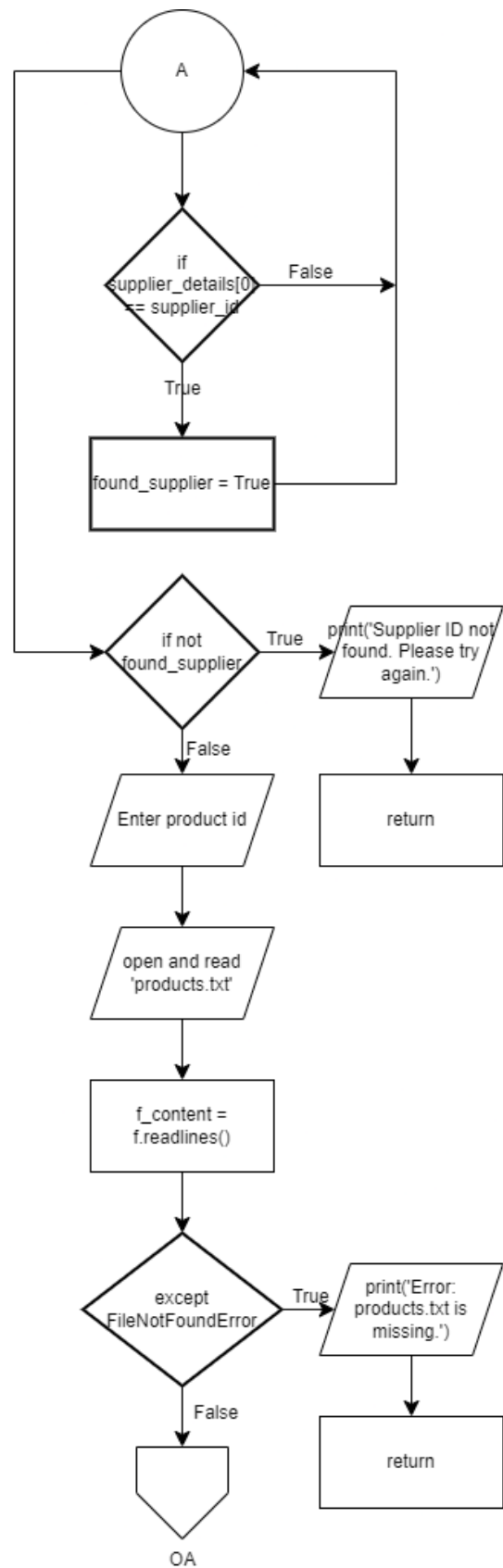
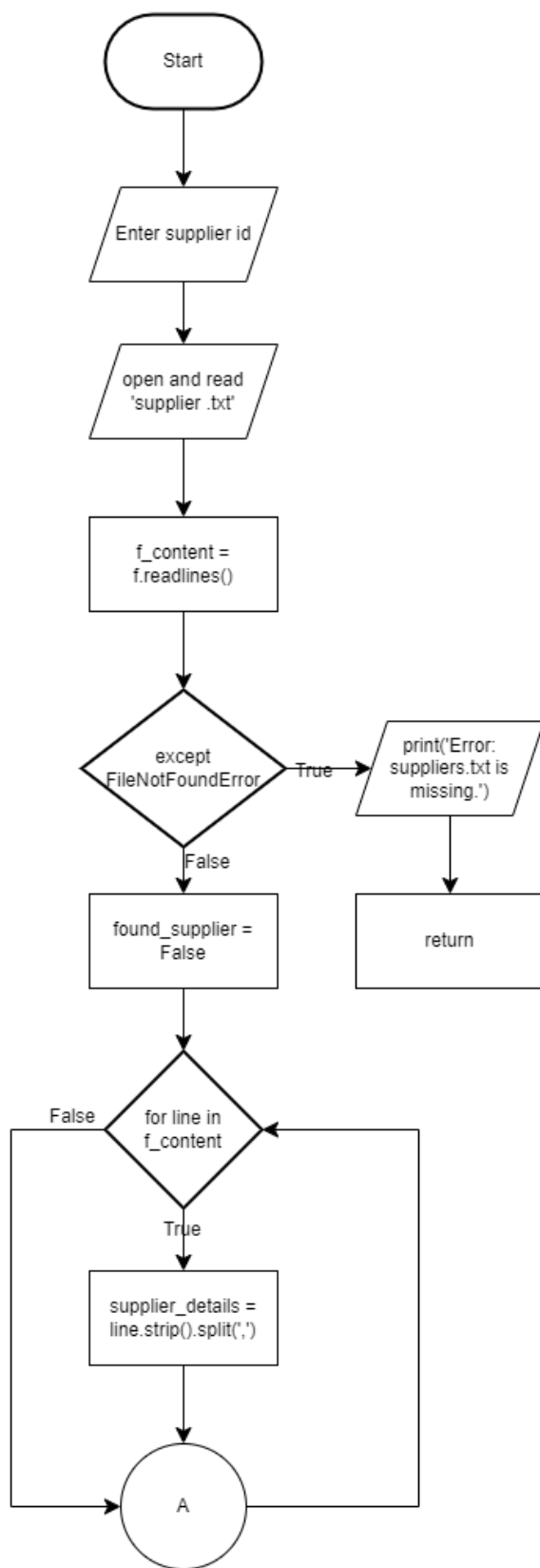
Now, the function checks whether the product chosen by the user is sufficient stock to fulfil the order. If the **product_stock** is greater than or equal to the **order_quantity**, the **order_status** flag is set to `True`. The total price is calculated as **order_quantity*product_price**; the stock quantity in the product details is updated to reflect

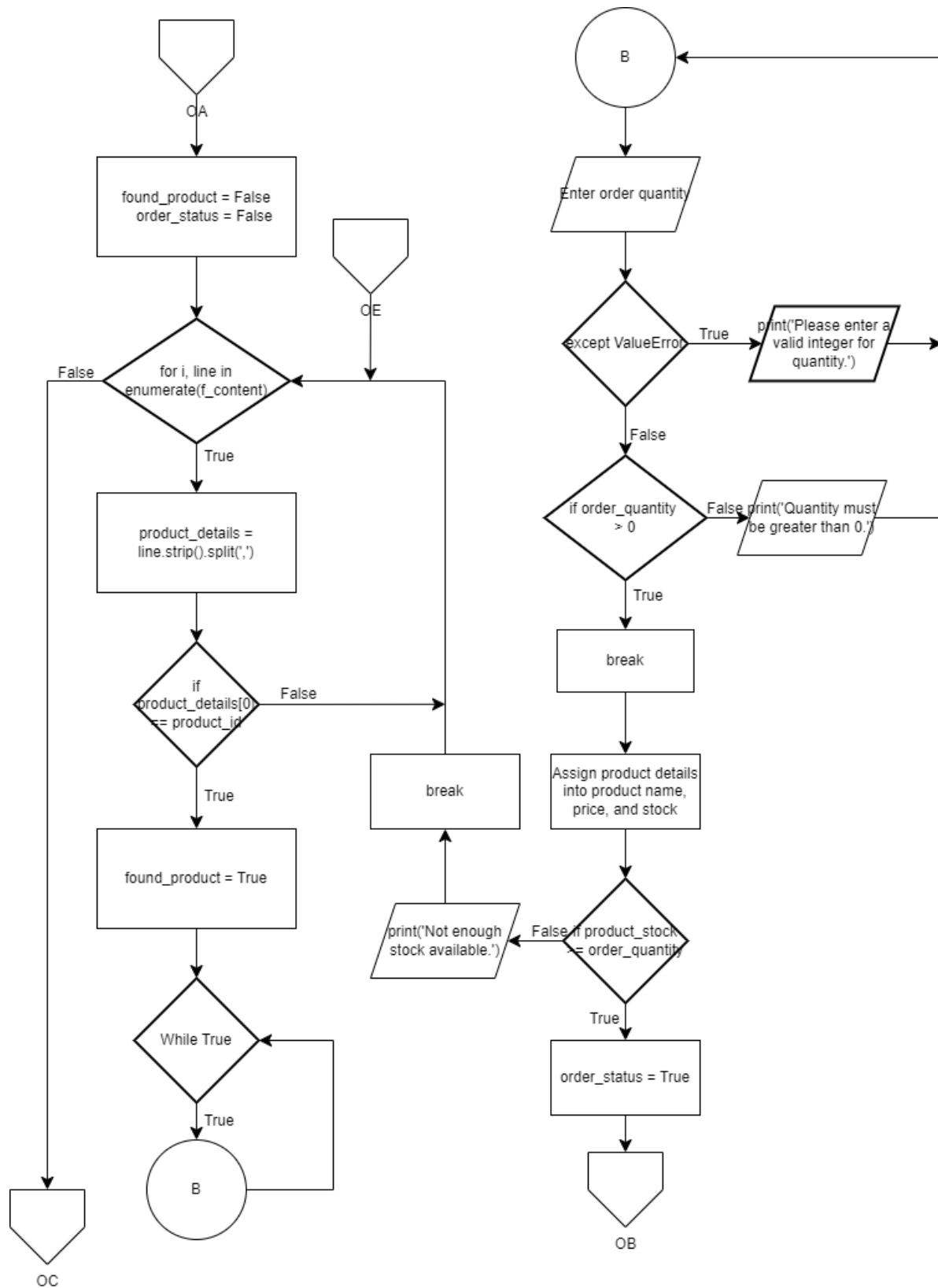
the reduced stock. The updated product details are converted back into a string using `','.join(product_details)`, and replaces the corresponding line in the `f_content` list. A success message is displayed, showing the ordered product name, quantity, and total ordered price. If there is not enough stock, an error message is displayed.

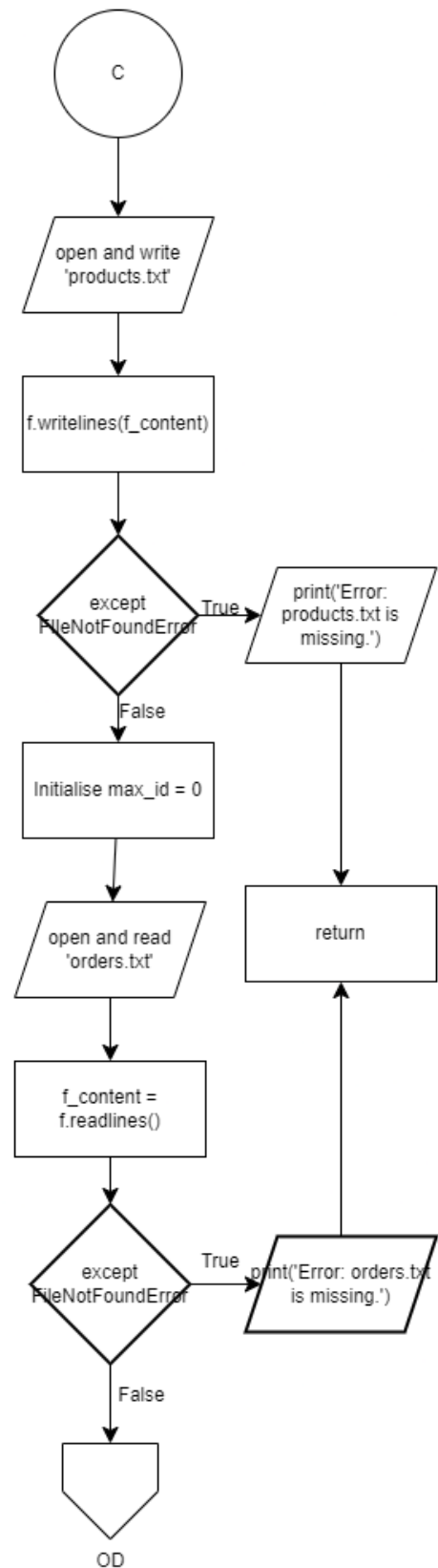
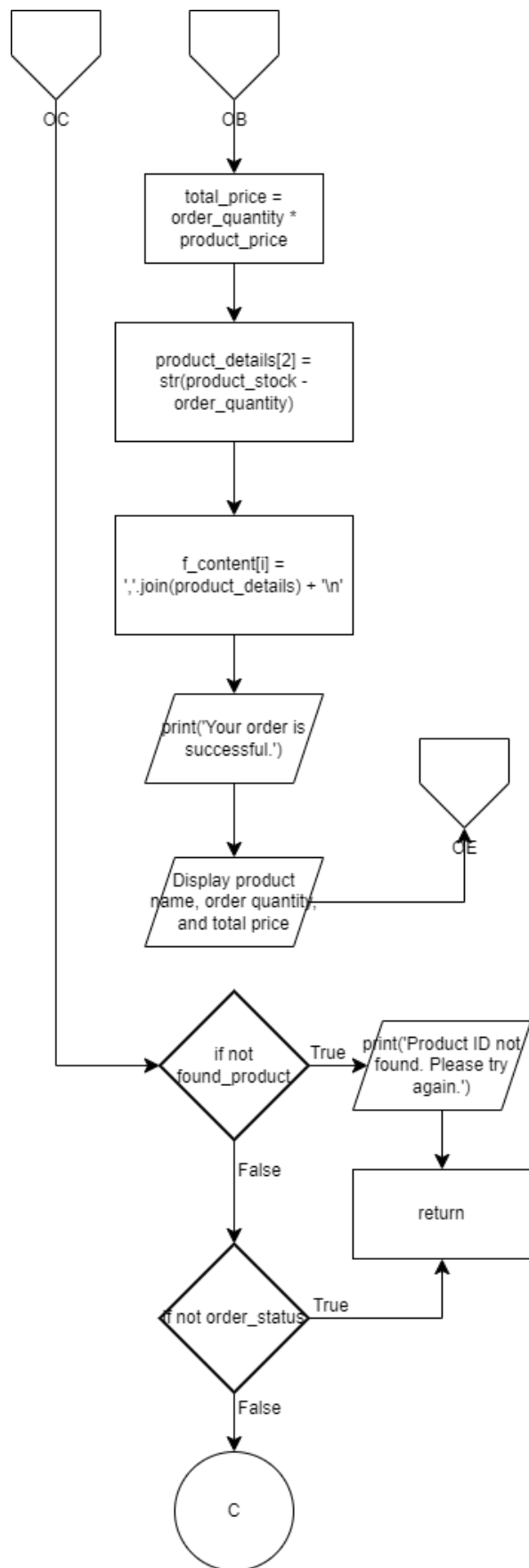
If the loop finishes without finding a matching product, the `found_product` flag remains False. A message informs the user that the product ID was not found, and the function exits. If the order was not processed successfully, the `order_status` flag remains False and the function exits without making any updates. While if the order is successful, the updated product stock data in `f_content` list is written back to `product.txt` file. The file is opened in write mode and all updated product details lines are written to the file. To generate a unique order ID, the `order.txt` file is read line by line to find the largest existing order ID. The numeric part of each order ID is extracted (skipping the first character O) and converted to an integer. The largest number is incremented by 1 to create a new order ID, formatted as Oxxx (e.g., O001). The current date is retrieved using `datetime.now()` and formatted as DD/MM/YYYY. Now, the new order details, including the new order ID, product ID, order quantity, purchase data and supplier ID are appended to `orders.txt` file. If the file is missing, an error message is displayed, and the function exits.

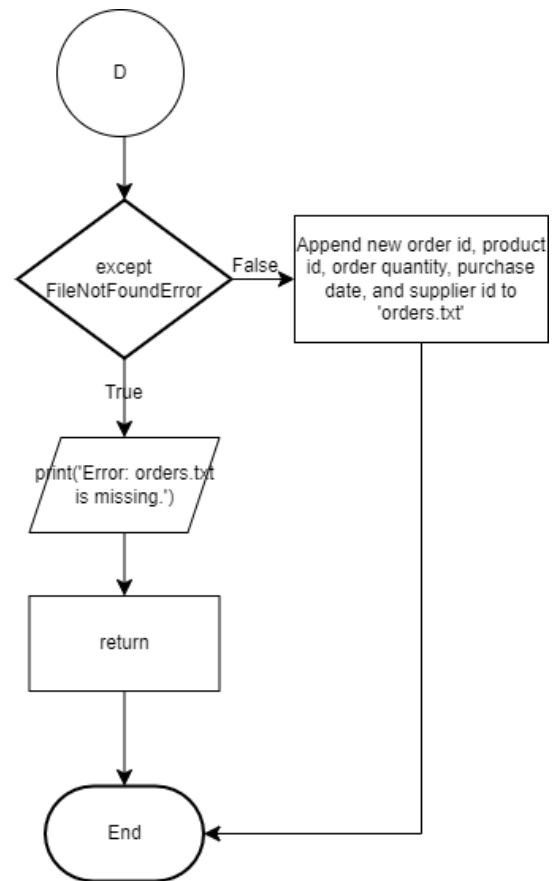
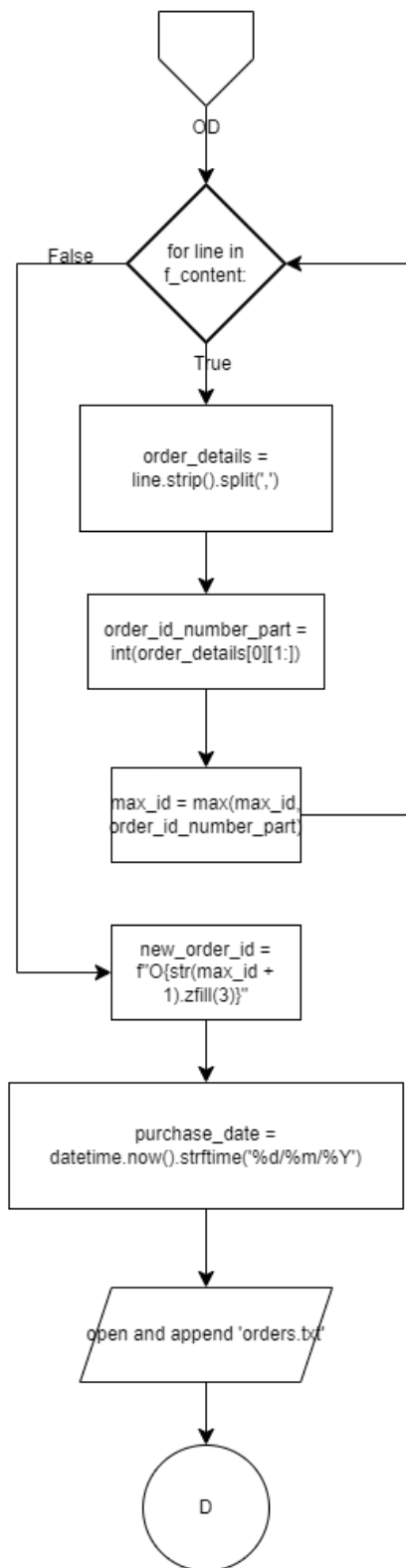
Overall, this place an order function ensures that users enter a valid supplier, product, and valid order quantity to place an order.

Flowchart







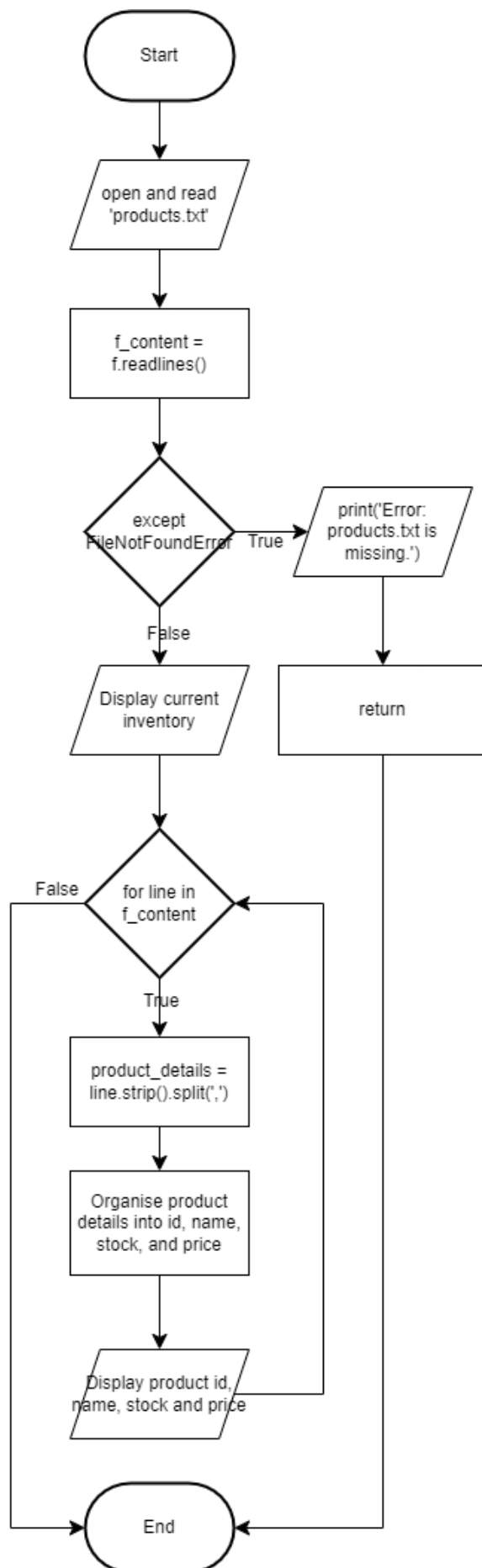


1.6 View Inventory

The view inventory function is designed to display the current inventory of products stored in the **products.txt** file. The function starts with a try-except block to handle potential errors when opening the **products.txt** file. The try block ensures that the file is opened in read mode. All lines are read using **f.readlines** and stored in the **f_content** list, where each line represents a product details. For the except block, if the file is not found, the `FileNotFoundError` is caught, an error message is printed, and the function exits immediately using the return statement to prevent further execution. If the **product.txt** file is successfully read, the function proceeds to print the inventory header with a specific format to offer a structured and user-friendly interface. Next, a for loop iterates over each line in the **f_content** list, where each line represents a product details. The function processes each line by using **strip()** method to remove any trailing whitespaces, and then applying **split(',')** method to break the line into a list of attributes. From this list, the product's ID (`product_id = product_details[0]`), name (`product_name = product_details[1]`), stock (`product_stock = int(product_details[2])`), and price (`product_price = float(product_details[4])`) are extracted from the first, second, third, and fifth elements, respectively. These details are then displayed in a structured format: **product_id** and **product_name** are left aligned with 10 and 20 characters, **products_stock** with 10 characters, and **product_price** formatted to two decimal places, prefixed with a dollar sign (\$).

Thus, this view inventory function provides a reliable and user-friendly way for users to view product inventory.

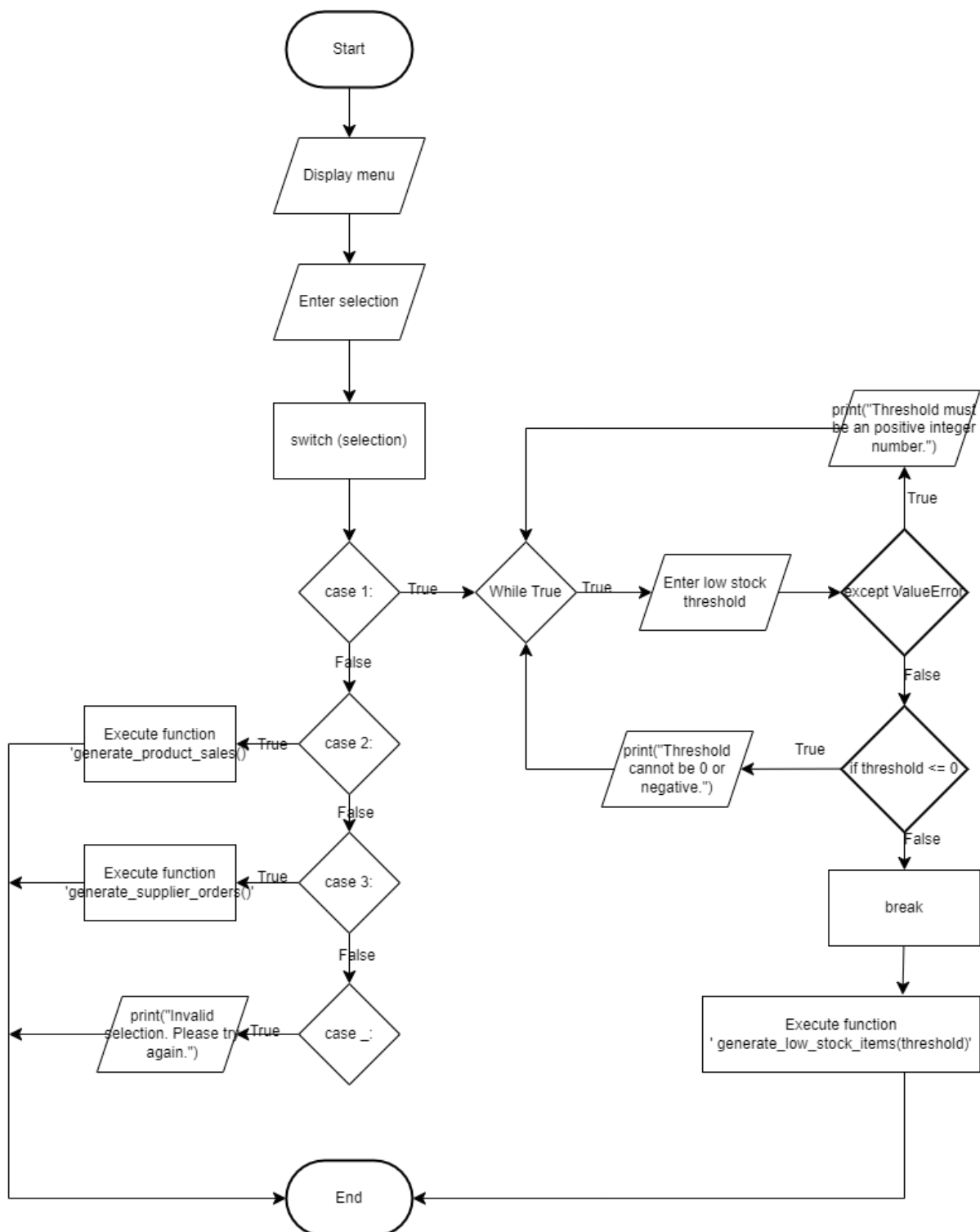
Flowchart



1.7 Generate Reports

The generate report function is a menu-driven function that used to join all report generated functions. It allows users to generate specific types of reports. First, it presents the user with a menu of three report generated options: (1) low stock Items, (2) product sales, and (3) supplier orders. To run the selected decision by the user, a match-case will be utilized. The user is then prompted to enter their choice ('1', '2', or '3'). If the user selects case '1', the program prompts the user to input a threshold value for low stock. A while loop ensures that the input is valid, as the threshold value must be greater than zero (positive integer). If not, the user is prompted repeatedly until a valid input is provided. Once a valid threshold is entered, the **generate_low_stock_items function** (will be presented in 1.7.1) is called to generate the report. For option 2, the program directly calls the **generate_product_sales function** (will be presented in 1.7.2) to generate a sales report. Similarly, for option 3, it calls the **generate_supplier_order function** (will be presented in in 1.7.3) to produce a supplier orders report. However, if the user enters an invalid option, the program displays an error message and return back to the main function.

Flowchart

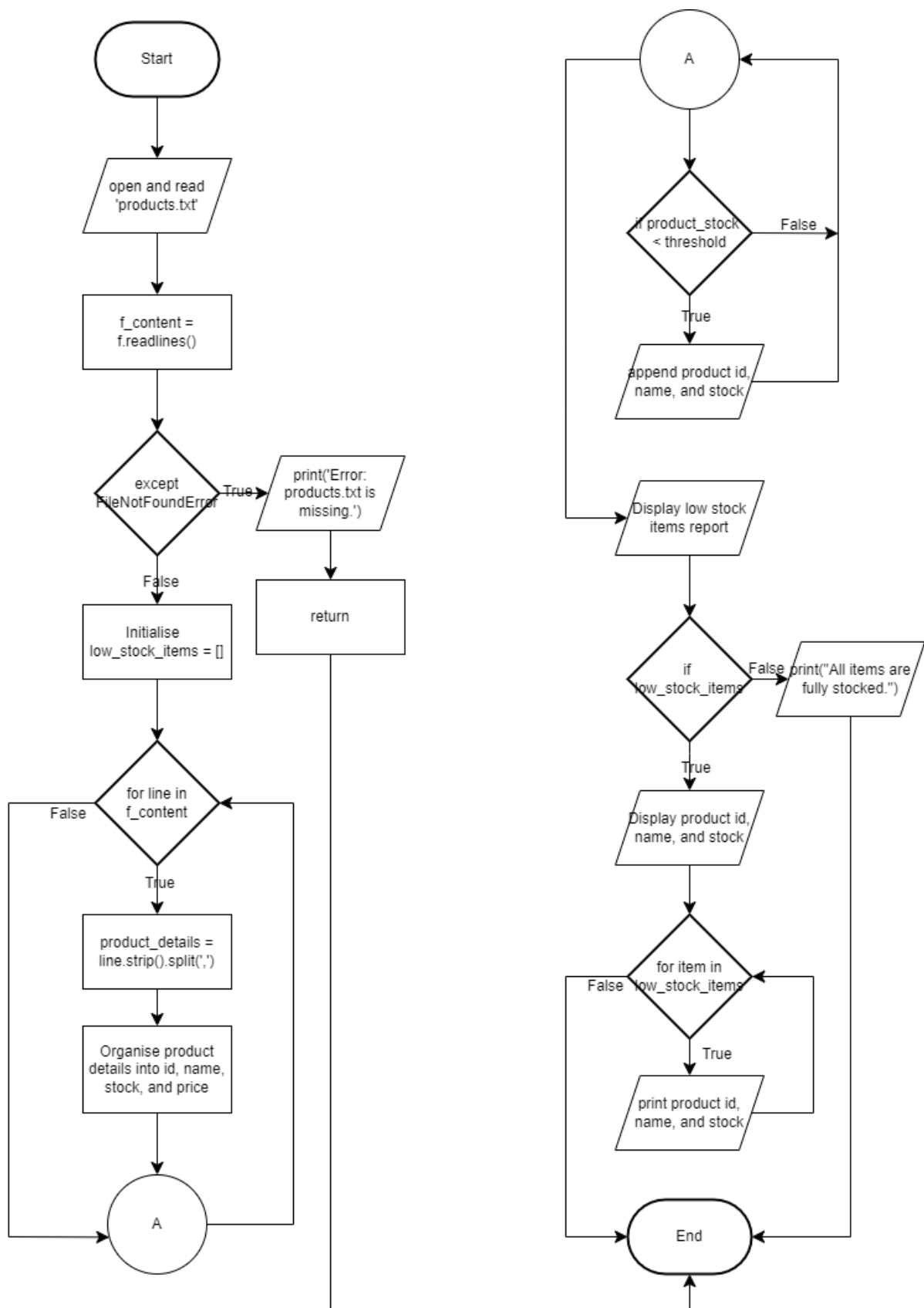


1.7.1 Display Low-stock Items

The program directly calls the **generate low stock items function** when the user selects option 1 to generate a report for low stock items in the **generate_reports function** (as presented in section 1.7). This function generates a report of products with stock levels below a specific threshold entered by the user. First, the function attempts to open and read data from the **products.txt** file in read mode. If the file is missing, a `FileNotFoundError` is caught, an error message is displayed, and the function exits early. Next, an empty list **low_stock_items[]** is initialized to store details of products with stock below the threshold. The function iterates through each line in the **f_content** list, where each line represents a product's details. It removes leading and trailing whitespaces using the **strip()** method and splits the line into a list using the **split(',')** method. The product ID (`product_id = product_details[0]`), name (`product_name = product_details[1]`), and stock (`product_stock = int(product_details[2])`) from the **product_details** list are extracted, with the stock value being converted to an integer for comparison. The function then checks if the stock quantity (`product_stock`) is below the threshold. If true, a dictionary containing the product ID (`product_id`), name (`product_name`), and stock level (`product_stock`) is appended to the **low_stock_items** list. Once all products have been processed, the function displays the relevant product details, including product IDs, names and stock levels in a clear and well-structured report format. The report columns are aligned with specific widths for each element group to enhance readability. If no products are below the threshold, a message is displayed stating that all items are fully stocked.

Thus, this generate low stock items function helps users identify products with insufficient stock in a clear and professional report format.

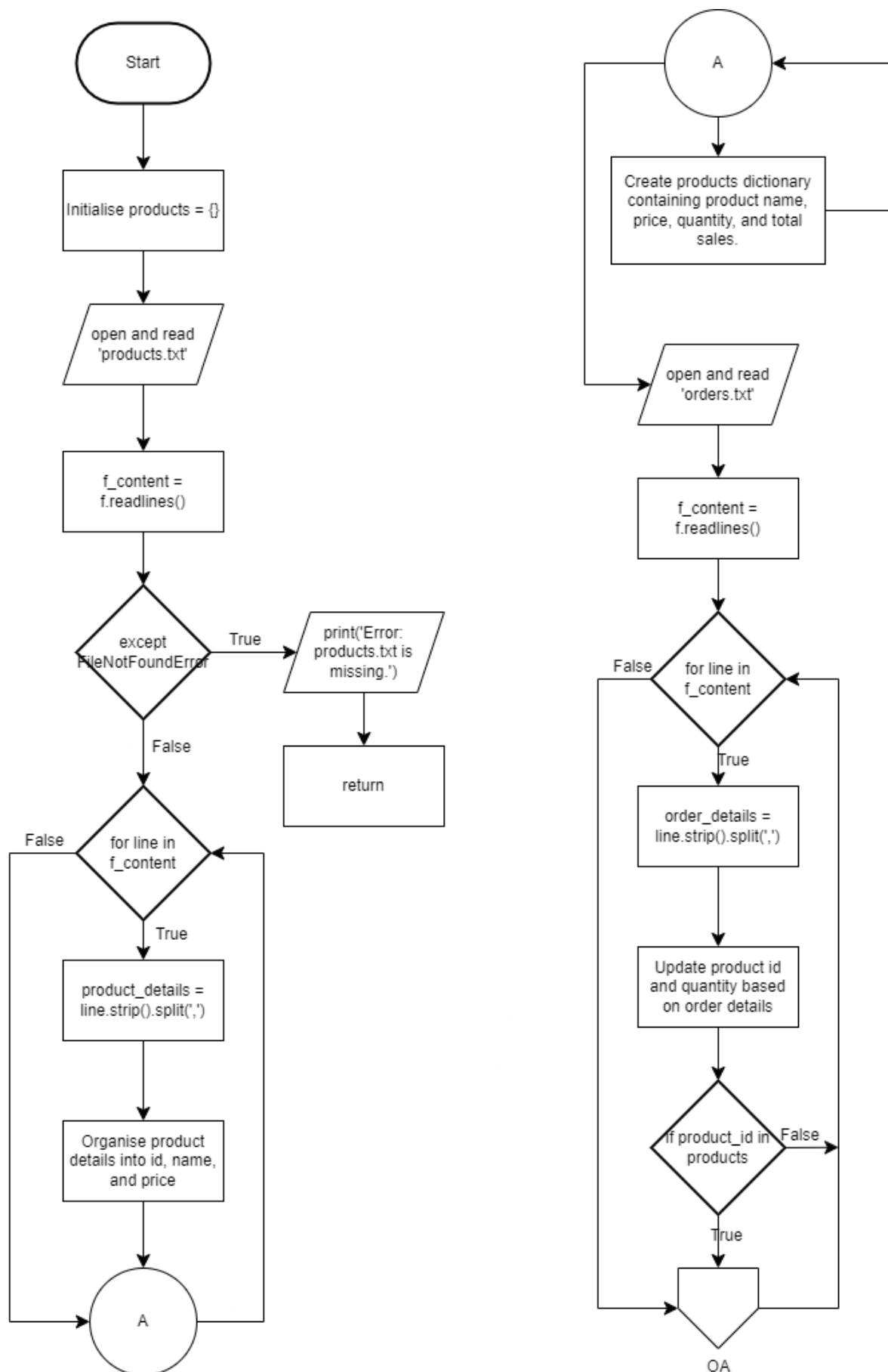
Flowchart

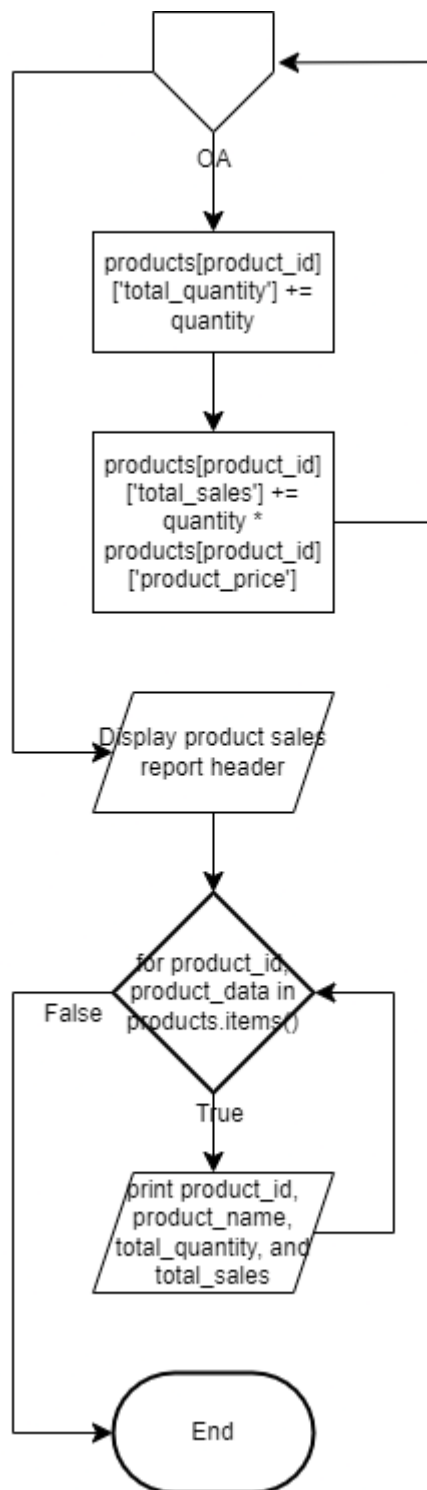


1.7.2 Display Product Sales

Similar to the previous function, the program directly calls the **generate product sales function** when the user selects option 2 to generate a report for total product sales in the **generate reports function** (as presented in section 1.7). This function calculates and generates a report showing the total quantity and total sales for each product. First, an empty dictionary, **products**, is created to store product details. The function then tries to open the **products.txt** file in read mode. If the file is missing, a `FileNotFoundError` is caught, an error message is displayed, and the function exits early. For each line in the **products.txt** file, the whitespaces is removed using the **strip()** method and the line is split into product details using the **split(',')** method. The product ID (`product_id = product_details[0]`), name (`product_name = product_details[1]`), and price (`product_price = float(product_details[4])`) converted to float are extracted, and a new entry is added to the **products** dictionary with the product ID as the key. Each entry contains the product name, price, and initializes **total_quantity** and **total_sales** to zero. Next, the function opens the **orders.txt** file to read the orders placed. For each line in the **order.txt** file, the product ID and quantity are extracted. If the product ID exists in the products dictionary, the quantity ordered is added to the total quantity (`total_quantity`) for the relevant product, and the total sales (`total_sales`) are updated by multiplying the quantity by the product's price (`product_price`). Once all orders are processed, the function generates a report. It displays the product ID (`product_id`), product name (`product_name`), total quantity sold (`total_quantity`), and total sales amount (`total_sales`) in well-structured report format. The specific columns are aligned for readability, the product ID and the product name is left-aligned; the total quantity is right-aligned, and the total sales amount is right-aligned displayed with two decimal places prefixed by a dollar sign (\$). Finally, the function prints out the sales data for each product in the products dictionary in a well-organized format. Overall, the generate product sales function displays the total quantity and total sales of each product to users in a structured and clear report format.

Flowchart

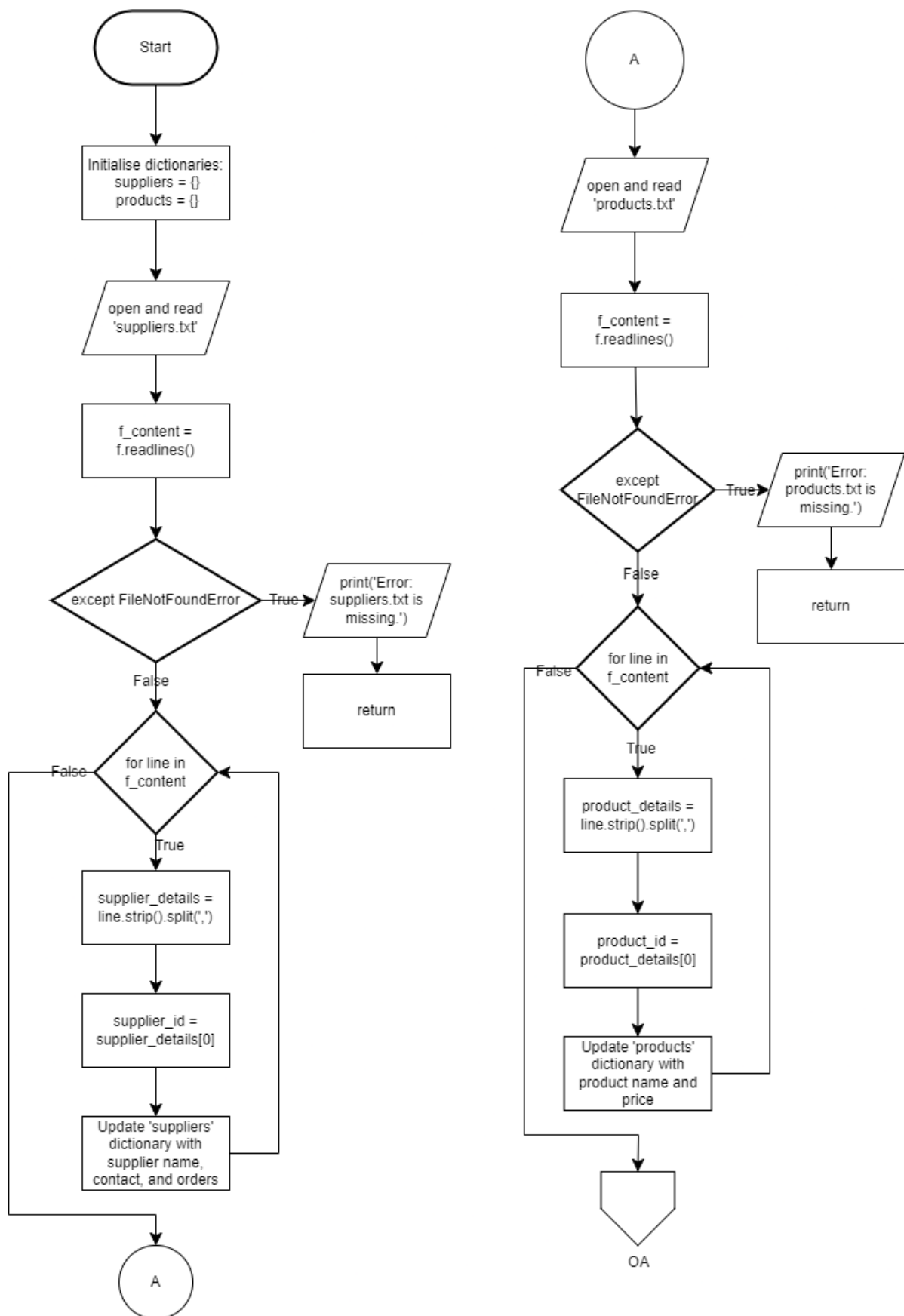


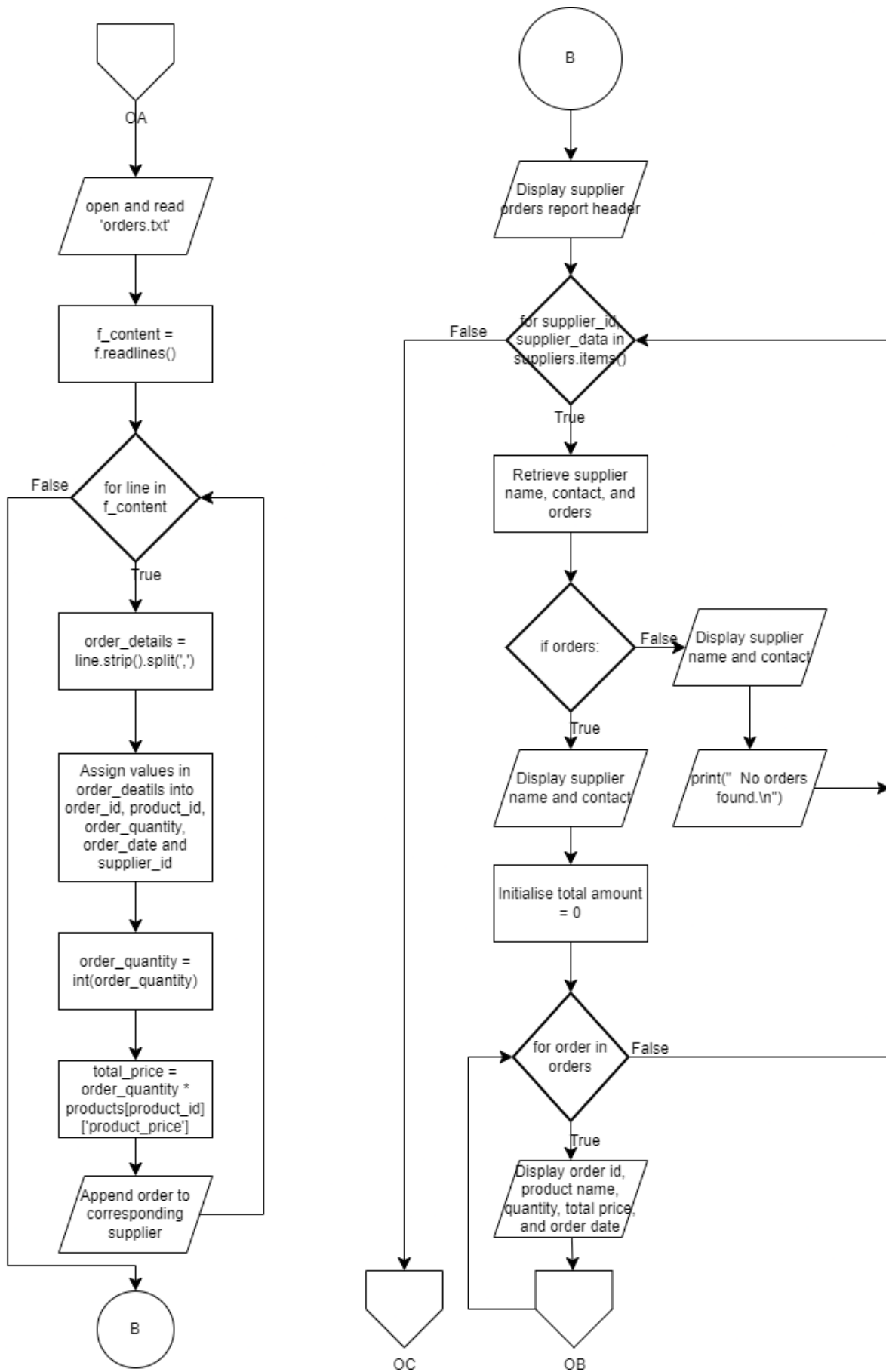


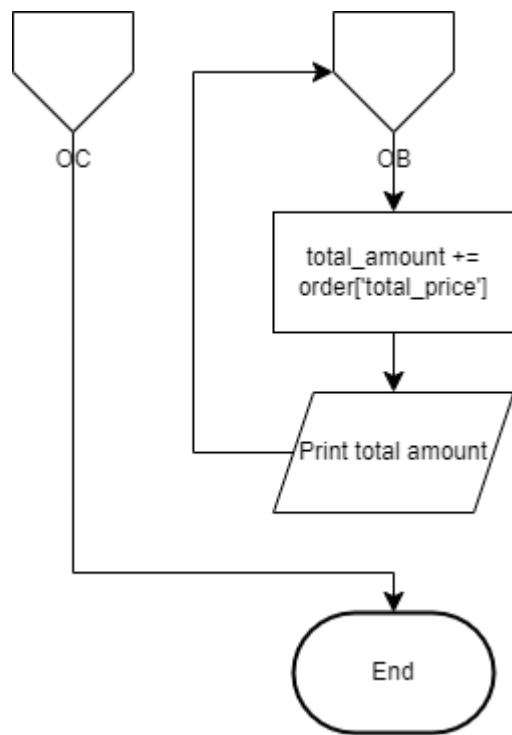
1.7.3 Display Supplier Orders

Similar to the previous functions, when the user selects option 3 to generate a report for supplier order in the **generate report function** (as presented in section 1.7). The program directly calls the **generate supplier orders function**. This function generates a report of supplier orders to users. First, two dictionaries, **suppliers** and **products** are initialized to store data about suppliers and products respectively. The function attempts to open the **suppliers.txt** file in read mode. If the file is missing, a `FileNotFoundError` is caught by except block, an error message is displayed, and the function exits early. The **supplier.txt** file is opened and read line by line. For each line, the leading and trailing whitespaces are removed using **strip()** method, the function splits the data by **splits(',')** and extracts the supplier ID (`supplier_id = supplier_details[0]`), name (second element) and contact number (third element). Each supplier's information is stored in the suppliers dictionary, with the supplier ID as the key and a dictionary containing the supplier's name (`supplier_name`), contact (`supplier_contact`), and an empty list for storing their orders (`supplier_orders`). After that, the function attempts to open the **product.txt** file in read mode. If the file is missing, a `FileNotFoundError` is caught by the except block, an error message is displayed, and the function exits early. The **products.txt** file is read line by line. Each product's details (`product_details`) are split and stored in the **products** dictionary with the product ID (`products_id`) as the key and the product's name (`product_name`) and price (`product_price`) as float. Similar to the previous step, the function tries to open the **orders.txt** file in read mode. If the file is missing, a `FileNotFoundError` is caught, an error message is displayed and the function exits immediately. The **orders.txt** file is read line by line. Each order's details (`order_details`), including the order ID (`order_id`), product ID (`product_id`), order quantity (`order_quantity`), order date (`order_date`) and supplier ID (`supplier_id`) are extracted. For each order, the total price (`total_price`) is calculated by the `order_quantity * product_price` from the products dictionary. The order details, such as the order ID, product name, order quantity, total price and order date are appended to the `supplier_orders` list of the corresponding supplier in the suppliers dictionary. After processing all orders, the function prints the report title, then iterates through each supplier in the **suppliers** dictionary. For each supplier, the supplier's name (`supplier_name`) and contact information (`supplier_contact`) are printed. If the supplier has orders, the details of each order, including the order ID, product name, order quantity and, total price and order data are displayed. The total amount (`total_amount`) for the supplier's orders is also calculated and printed. The report is structured with specific format and is easy to read. If no orders are found for the supplier, a message indicating no orders found is displayed. Hence, the generate supplier orders function displays all the suppliers' orders, including the order ID, product name, order quantity, total price of the product and total order amount in a clear report format.

Flowchart



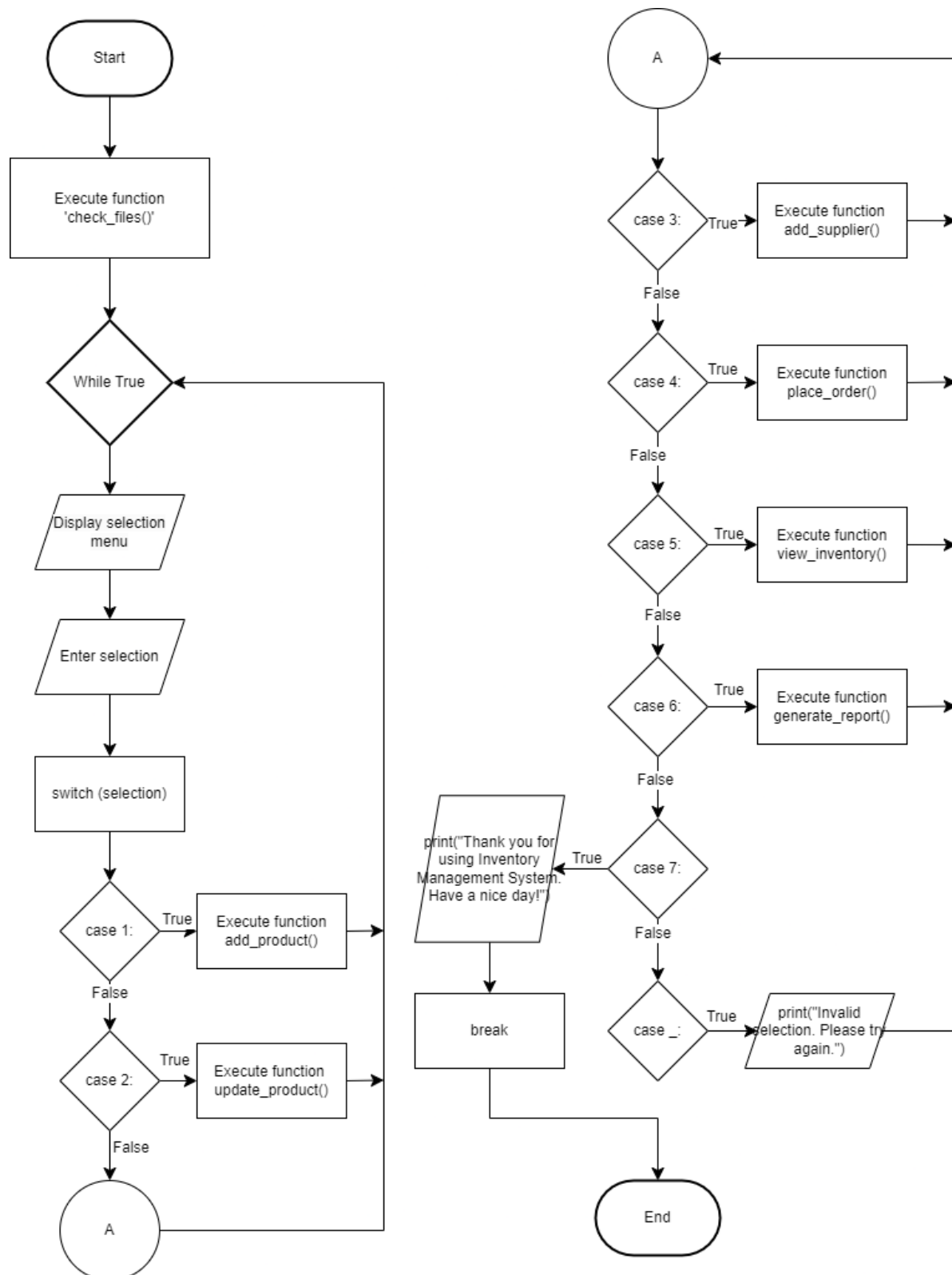




1.8 Main program

The main program is used to join all functions together and run the whole program by providing the user with a selection page for them to select various functionalities via menu-driven interfaces. First, the function begins by calling the **check_files()** function (as presented in 1.1), which ensures that all necessary text files, including **products.txt** file, **suppliers.txt** file and **orders.txt** file are present. If any file is missing, the **check_files()** function displays an error message and exits the program early. A while True loop ensures the program continuously run until the user chooses to exit the program. Inside the loop, a menu is displayed using, providing 7 numbered options of functionalities namely (1) Add a new product, (2) Update existing product details, (3) Add a new supplier, (4) Place an order, (5) View inventory for all products, (6) Generate Reports, and (7) Exit program. The program is then prompting the user to enter their menu decision as number. The match statement is used to handle the user's input. For case '1' to '6', the program executes the corresponding function based on the user's selection. When the user selects case '7' to exit the program, a farewell message is displayed, the break statement exits the loop and terminates the program. Otherwise, if the user enters anything other than the valid menu options, the default case will be executed, an error message is displayed and the loop restarts.

Flowchart



2.0 Discussion of Implementation Challenges and Solutions

1. The problem of newline characters when processing data from files

- **Challenge:** When reading data from files such as products.txt, suppliers.txt, or orders.txt using the readlines() method, each line ends with a newline character (\n). This can cause issues when comparing file data with user input or manipulating the data.
- **Solution:** The strip() method is used to remove leading and trailing whitespace, including newline characters. This ensures that the data read from files can be accurately compared or processed without interference from extraneous characters.
- **Code Example:**

```
for line in f_content:
    product_details = line.strip().split(',') # separate elements in each line into a list by comma
```

2. Difficulty in updating data within text files

- **Challenge:** Modifying information in text files requires reading the entire file, making changes, and rewriting the updated data back into the file. This process can be cumbersome and error-prone, especially when managing multiple files like products.txt or suppliers.txt.
- **Solution:** The file content is first read into a list, where necessary modifications are made. After updating the list, the join() method is used to convert the list back to a string, which is then written back to the file using f.writelines(). This approach simplifies data updates and reduces potential errors.
- **Code Example:**

```
# check if still have stock
if product_stock >= order_quantity:
    order_status = True
    total_price = order_quantity * product_price
    product_details[2] = str(product_stock - order_quantity) # update new stock
    f_content[i] = ','.join(product_details) + '\n' # update the specific line(product) details
    print('Your order is successful.')

    print(f'Product:    {product_name}\nQuantity:    {order_quantity}\nTotal    price:
    ${total_price:.2f}')

else:
```

```

        print('Not enough stock available.')
        break

if not found_product:
    print('Product ID not found. Please try again.')
    return # exit function if product not found

if not order_status:
    return # exit function if no stock

# write back the new status(stock) of specific product if purchase success
try:
    with open('products.txt', 'w') as f:
        f.writelines(f_content)

except FileNotFoundError:
    print('Error: products.txt is missing.')
    return # exit the function if file not found

```

3. Preventing Incorrect Order and Stock Updates

- **Challenge:** There is a risk of products being ordered multiple times without validation or stock levels being updated incorrectly, leading to false inventory data. This can cause significant disruptions in order processing and stock tracking.
- **Solution:** Before placing or processing an order, the system validates the product's availability and stock levels. The order is rejected if the product is out of stock or insufficient. Two functions are created to handle stock validation and updates systematically. These ensure accurate inventory records and prevent incorrect orders.
- **Code Example:**

```

product_stock = int(product_details[2])

# check if still have stock
if product_stock >= order_quantity:
    order_status = True

```

```

        total_price = order_quantity * product_price

        product_details[2] = str(product_stock - order_quantity) # update new stock
        f_content[i] = ','.join(product_details) + '\n' # update the specific line(product) details
        print('Your order is successful.')

        print(f'Product:    {product_name}\nQuantity:    {order_quantity}\nTotal    price:
        ${total_price:.2f}')

    else:

        print('Not enough stock available.')

        break

```

4. Complexity in placing an order

- **Challenge:** The place_order function is challenging to implement because it requires reading data from three separate files (products.txt, suppliers.txt, and orders.txt), updating stock levels, and appending a new order to the orders file. Additionally, the process involves cross-referencing product IDs and ensuring consistency.
- **Solution:** Create modular functions to handle each task individually — reading and validating product data, updating stock levels, and appending new orders. This modular approach simplifies the implementation and debugging process.
- **Code Example:**

```

product_stock = int(product_details[2])

# check if still have stock

if product_stock >= order_quantity:

```

3.0 Analysis of the System's Strengths and Limitations

3.1 Strengths

1. Ability to Generate Informative Reports

The system includes functionality to produce comprehensive reports, such as low-stock alerts, order summaries, and supplier lists. These reports are formatted for clarity and provide valuable insights for inventory management.

2. Automatic ID Generation

To ensure efficiency and prevent duplication, the system automatically generates unique IDs for products, suppliers, and orders. This eliminates the risk of human error and maintains data consistency.

3. User-Friendly Interface

The program features a straightforward and intuitive interface. Input prompts are clear, and menu options are self-explanatory, allowing users to navigate easily and complete tasks without confusion.

4. Effective Design and Robustness

The system reliably handles essential tasks like inventory updates, order placement, and report generation. Its modular design ensures smooth functionality, and error-handling mechanisms minimize disruptions during execution.

5. Comprehensive Functionality

The system not only meets the basic requirements of an Inventory Management System but also incorporates additional features to enhance its utility. Functions such as validating unique IDs, checking stock levels before order placement, and generating detailed reports (e.g., low-stock alerts, supplier orders) extend the system's functionality and make it more versatile.

6. Extensibility for Future Features

The modular design of the program allows for easy integration of new functionalities. With user-defined functions managing specific tasks, the codebase can be extended to include features like automated notifications for low stock or supplier restocking schedules.

3.2 Limitations

1. No Option to Exit Mid-Task

The program requires users to complete their current task before returning to the main menu or switching to another operation. For example, users cannot interrupt the "Add

Product" process to perform a different action—they must finish or restart the task entirely.

2. Input Errors Require Task Restart

If users make a mistake while entering some data (e.g., providing incorrect details for a product or supplier), the system does not allow for correction within the same task. Instead, users must restart the task, which can be time-consuming and frustrating.

3. Absence of a Search Function

The current system lacks the ability to search for specific products or suppliers by attributes like name or ID. Users must view entire files (e.g., products.txt) to locate details, which can be inefficient and time-consuming.

4. Stock Updates Depend on Precise Input

The system requires exact data alignment for stock updates. Any errors in data format or missing lines in the text files can lead to system crashes or inaccurate updates. This reliance on precise text file management is a potential vulnerability.

5. Absence of Data Modification and Deletion Functions

Once data is stored, it cannot be edited (except for product) or removed. For instance, if supplier details need correction, the system does not provide a way to make those changes. This limitation can lead to outdated or incorrect information persisting in the system, which could confuse users and impact decision-making.

4.0 Suggestions for Future Improvements and Enhancements

1. Implement a Graphical User Interface (GUI)

Transitioning from a text-based interface to a GUI using packages like PySimpleGUI or Tkinter would significantly enhance the user experience. A GUI would allow users to interact with buttons, drop-down menus, and checkboxes instead of typing commands, making the system more intuitive and accessible.

2. Provide Options to Edit Stored Information

Introduce functionality to update or modify details of stored information directly from the program, such as correcting supplier contact details. This feature would eliminate the need for manual text file edits and reduce errors in the system.

3. Introduce Mid-Task Exit Options

Allow users to exit or switch tasks mid-process without needing to complete the current task. For instance, if a user changes their mind while adding a new product, they should be able to cancel the operation and return to the main menu.

4. **Add an Undo Feature for Input Errors**

Implement an undo option that allows users to correct recent input errors without restarting the entire task. This would streamline data entry and improve the overall experience.

5. **Support for Exporting and Importing Data**

Enable data export to common file formats like CSV or Excel for external analysis. Similarly, it allows importing data from these formats to populate the system easily.