# Use case

Supplier Review

# Scope

This is to allow management to review suppliers and add new suppliers to the data base.

# Description

This use case describes the reviewing/recording of supplier details such as, ID, address, credit, etc.

# Flow Description

## Precondition

Supplier entry needs to be reviewed/recorded.

## Activation

The use case starts when management wants to record data about an supplier for future reference.

## Main flow

1. Before Supplier is active, the details of that supplier are recorded by management.
2. A member of Management opens access on a new record page from the Supplier table.
3. Management enter data they have at the time (Supplier name, address, credit, contact details, sector) then hits save.
4. If there are any updates on supplier details, a member of management goes back to the data base and updates supplier data.
5. Manager presses save and can review the data in the form at any time.

## Alternate flow

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## Exceptional flow

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## Termination

The system stores all details entered in relation to Supplier

## Post condition

The system goes into wait state