**Manage Profile**

* **All Users**

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| **Use Case Number:** | TCM-MCP01 | |
| **Use Case Name:** | Website Registration | |
| **Actors:** | Admin, Employee, Customer | |
| **Pre-conditions:** | Must have the website opened. | |
| **Post-conditions:** | User is able to register to the website | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. User clicks on the “Sign-up” button 2. User fills their information in the required text fields 3. 3. User clicks on done to confirm registration | 1. System opens the registration page. 2. System tells user that field is required 3. System redirects user to log-in page |

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| **Use Case Number:** | TCM-MCP02 | |
| **Use Case Name:** | Navigate to User Profile | |
| **Actors:** | Admin, Employee, Customer | |
| **Pre-conditions:** | Must have the website opened. | |
| **Post-conditions:** | User is able to register to the website | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. User clicks on their profile in the top-right corner of the website 2. User clicks on "Profile Button" | 1. System displays profile information and other options 2. System directs user to the Profile page |

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| **Use Case Number:** | TCM-MCP03 | |
| **Use Case Name:** | Manage (Add or Edit) User Profile | |
| **Actors:** | Admin, Employee, Customer | |
| **Pre-conditions:** | Must have the website opened. | |
| **Post-conditions:** | User is able to register to the website | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. User adds/edits their information 2. User clicks on "Save" to save edited information 3. User clicks on "Yes" to confirm edited information 4. User exits the Manage account screen by click the "X" button | 1. System checks if edited information is valid 2. System displays a confirmation dialog box 3. System confirms and directs user to the "Manage Account" Screen 4. System closes the Manage Account screen |

**Mange Orders**

* **Admin**

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| **Use Case Number:** | TCM-A-MO1 | |
| **Use Case Name:** | View Invoice | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged in at TCM | |
| **Post-conditions:** | Admin may view the invoice of orders | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Scroll Down until "Recent Orders" 2. Click "View" to one of the Orders 3. Click "View Invoice" | 1. Should view a table of recent orders made 2. Should direct to the order page 3. Should display the invoice for the order |

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| **Use Case Number:** | TCM-A-MO2 | |
| **Use Case Name:** | Send Invoice to Customer | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may view the invoice of orders | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Scroll Down until "Recent Orders" 2. Click "View" to one of the Orders 3. Click "Send Invoice" | 1. Should view a table of recent orders made 2. Should direct to the order page 3. Should display the "Invoice was sent to "email of the user who ordered" |

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| **Use Case Number:** | TCM-A-MO3 | |
| **Use Case Name:** | Update Status Order | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may change the status of the orders | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Scroll Down until "Recent Orders" 2. Click "View" to one of the Orders 3. Click the "Dropdown" at the Order process section 4. Click the "Update" | 1. Should view a table of recent orders made 2. Should direct to the order page 3. Choose a Status    1. Should display "Order Status Updated"    2. Should update the order status message based on the status |

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| **Use Case Number:** | TCM-A-MO4 | |
| **Use Case Name:** | Navigate to Return Orders (Clicking) | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin using Click method on the Menu tab | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click the Menu tab 2. Click the "Return Orders" | 1. Should show all the menus 2. Should display a dropdown list under the "Return Orders" |

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| **Use Case Number:** | TCM-A-MO5 | |
| **Use Case Name:** | Navigate to Return Orders (Hovering) | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may approve a customer's refunds | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Return Requests" 2. Click "Approve" to one of the refunded item 3. Click "Approve" button | 1. Should direct to the "Pending Return Requests" page 2. Should display a warning "Are you sure?" 3. Should display "Approved" for the pending request |

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| **Use Case Number:** | TCM-A-MO6 | |
| **Use Case Name:** | Approve Customer Refund | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may approve a customer's refunds | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Return Requests" 2. Click "Approve" to one of the refunded item 3. Click "Approve" button | 1. Should direct to the "Pending Return Requests" page 2. Should display a warning "Are you sure?" 3. Should display "Approved" for the pending request |

* **Employee**

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| ***Use Case Number:*** | *TCM-E-MO1* | |
| ***Use Case Name:*** | *View Invoice* | |
| ***Actors:*** | *Employee* | |
| ***Pre-conditions:*** | *Employee is logged in at TCM* | |
| ***Post-conditions:*** | *Employee may view the invoice of orders* | |
| ***Flow of Activities:*** | ***Actor*** | ***System*** |
| 1. *Scroll Down until "Recent Orders"* 2. *Click "View" to one of the Orders* 3. *Click "View Invoice"* | 1. *Should view a table of recent orders made* 2. *Should direct to the order page* 3. *Should display the invoice for the order* |

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| **Use Case Number:** | TCM-E-MO2 | |
| **Use Case Name:** | Send Invoice to Customer | |
| **Actors:** | Employee | |
| **Pre-conditions:** | Employee is logged- in at TCM | |
| **Post-conditions:** | Employee may view the invoice of orders | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Scroll Down until "Recent Orders" 2. Click "View" to one of the Orders 3. Click "Send Invoice" | 1. Should view a table of recent orders made 2. Should direct to the order page 3. Should display the "Invoice was sent to "email of the user who ordered" |

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| **Use Case Number:** | TCM-E-MO3 | |
| **Use Case Name:** | Update Status Order | |
| **Actors:** | Employee | |
| **Pre-conditions:** | Employee is logged- in at TCM | |
| **Post-conditions:** | Employee may change the status of the orders | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Scroll Down until "Recent Orders" 2. Click "View" to one of the Orders 3. Click the "Dropdown" at the Order process section 4. Click the "Update" | 1. Should view a table of recent orders made 2. Should direct to the order page 3. Choose a Status    1. Should display "Order Status Updated"    2. Should update the order status message based on the status |

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| **Use Case Number:** | TCM-E-MO4 | |
| **Use Case Name:** | Navigate to Return Orders (Clicking) | |
| **Actors:** | Employee | |
| **Pre-conditions:** | Employee is logged- in at TCM | |
| **Post-conditions:** | Employee using Click method on the Menu tab | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click the Menu tab 2. Click the "Return Orders" | 1. Should show all the menus 2. Should display a dropdown list under the "Return Orders" |

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| **Use Case Number:** | TCM-E-MO5 | |
| **Use Case Name:** | Navigate to Return Orders (Hovering) | |
| **Actors:** | Employee | |
| **Pre-conditions:** | Employee is logged- in at TCM | |
| **Post-conditions:** | Employee may approve a customer's refunds | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Return Requests" 2. Click "Approve" to one of the refunded item 3. Click "Approve" button | 1. Should direct to the "Pending Return Requests" page 2. Should display a warning "Are you sure?" 3. Should display "Approved" for the pending request |

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| **Use Case Number:** | TCM-E-MO6 | |
| **Use Case Name:** | Approve Customer Refund | |
| **Actors:** | Employee | |
| **Pre-conditions:** | Employee is logged- in at TCM | |
| **Post-conditions:** | Employee may approve a customer's refunds | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Return Requests" 2. Click "Approve" to one of the refunded item 3. Click "Approve" button | 1. Should direct to the "Pending Return Requests" page 2. Should display a warning "Are you sure?" 3. Should display "Approved" for the pending request |

* **Customer**

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| **Use Case Number:** | TCM-C-MO1 | |
| **Use Case Name:** | Navigate to Categories | |
| **Actors:** | Customer | |
| **Pre-conditions:** | Customer is logged- in at TCM | |
| **Post-conditions:** | Customer may go through the categories page | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "All Categories" 2. Click 1 of the categories 3. Click 1 of the items | 1. Should show the shop's category 2. Should direct to the page where user can see items inside a category 3. Should direct to the page of the item |

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| **Use Case Number:** | TCM-C-MO2 | |
| **Use Case Name:** | Add Item Quantity | |
| **Actors:** | Customer | |
| **Pre-conditions:** | Customer is logged- in at TCM | |
| **Post-conditions:** | Customer may add a quantity to the item | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click the (+) to add a quantity | 1. Should add a 1 quantity of an item |

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| **Use Case Number:** | TCM-C-MO3 | |
| **Use Case Name:** | Remove and Add/Buy Item | |
| **Actors:** | Customer | |
| **Pre-conditions:** | Customer is logged- in at TCM | |
| **Post-conditions:** | Customer may remove an item in the cart page | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Add to Cart" 2. Click "Cart" symbol on the upper right 3. Click Remove 4. Click "Shop Now" | 1. Item should be added to the cart 2. Should direct to the cart page 3. Should remove the item 4. Should show the shop's category |

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| **Use Case Number:** | TCM-C-MO4 | |
| **Use Case Name:** | Checking out (No User Profile) | |
| **Actors:** | Customer | |
| **Pre-conditions:** | Customer is logged- in at TCM | |
| **Post-conditions:** | Customer checking out if there is no filled User Profile | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Add to Cart" 2. Click "Cart" symbol on the upper right 3. Click "Check out" 4. Click "Save Data" 5. Fill all the data needed 6. Click "Save Data" | 1. Item should be added to the cart 2. Should direct to the cart page 3. If customer has no details yet, should direct to the User Profile page. Customer should fill the user profile. 4. Should show a warning that user should fill up the necessary data 5. Should able to insert data in all sections 6. Data should be saved |

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| **Use Case Number:** | TCM-C-MO5 | |
| **Use Case Name:** | Checking out (w/ User Profile) | |
| **Actors:** | Customer | |
| **Pre-conditions:** | Customer is logged- in at TCM | |
| **Post-conditions:** | Customer checking out if there is a filled User Profile | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Cart" symbol on the upper right 2. Click "Check out" 3. Select Payment Method 4. Click "Place Order" | 1. Should direct to the cart page 2. Should direct to the check out page 3. Should have multiple choices of payment method 4. Order should bne placed and "Thank you for Shopping at Torrecamps" will show |

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| **Use Case Number:** | TCM-C-MO6 | |
| **Use Case Name:** | View Invoice | |
| **Actors:** | Customer | |
| **Pre-conditions:** | Customer is logged- in at TCM | |
| **Post-conditions:** | Once customer bought an item, he can access and view the Order Invoice | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Go to users Email | 1. Should show an email that the order is placed |

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| **Use Case Number:** | TCM-C-MO7 | |
| **Use Case Name:** | Refund Item | |
| **Actors:** | Customer | |
| **Pre-conditions:** | Customer is logged- in at TCM | |
| **Post-conditions:** | Customer can refund a delivered item (Pending Refund) | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Your Name" upper right 2. Click "Return Orders" 3. Click "Return" to an item 4. Click "Ok" | 1. Should show a drop down 2. Should direct to My Completed Orders page 3. Should show a warning about refunding 4. Refunded item should be in pending |

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| **Use Case Number:** | TCM-C-MO8 | |
| **Use Case Name:** | Refund Item Update | |
| **Actors:** | Customer | |
| **Pre-conditions:** | Customer is logged- in at TCM | |
| **Post-conditions:** | Customer received a successful refund (Approved Refund by Admin) | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Your Name" upper right 2. Click "Return Orders" 3. In My Completed Orders Page | 1. Should show a drop down 2. Should direct to My Completed Orders page 3. Should see a success refund |

**Manage Inventory**

* **Admin**

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| **Use Case Number:** | TCM-A-MI1 | |
| **Use Case Name:** | Edit Item Units | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may edit Item Units | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Manage Units"  * Choose a Unit  1. From Action section click "Edit Data" 2. Edit Unit Name 3. Click "Update" | 1. Should display Manage Unit page 2. Should display Add Unit page 3. Should able to input details 4. Item Unit should be added |

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| **Use Case Number:** | TCM-A-MI2 | |
| **Use Case Name:** | Delete Item Units | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may delete Item Units | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Manage Units"  * Choose a Unit  1. From Action section click "Delete" 2. Click "Yes, Delete it!" | 1. Should display Manage Unit page 2. A confirmation must display 3. Item unit must be deleted |

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| **Use Case Number:** | TCM-A-MI3 | |
| **Use Case Name:** | Add Item Units | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may add Item Units | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Manage Units" 2. Click "Add Unit" 3. Insert a Unit Name 4. Click "Add Unit" | 1. Should display Manage Unit page 2. Should display Add Unit page 3. Should able to input details 4. Item Unit should be added |

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| **Use Case Number:** | TCM-A-MI4 | |
| **Use Case Name:** | Edit Categories | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may edit Categories | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Manage Categories"  * Choose a Category  1. From Action section click "Edit Data" 2. Edit the Fields 3. Click "Update" | 1. Should display Manage Categories page 2. Should display Edit page 3. Should able to input details 4. Should update the Category |

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| **Use Case Number:** | TCM-A-MI5 | |
| **Use Case Name:** | Delete Categories | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may delete Categories | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Manage Categories"  * Choose a Category  1. From Action section click "Delete" 2. Click "Yes, Delete it!" | 1. Should display Manage Categories page 2. A confirmation must display 3. Category must be deleted |

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| **Use Case Number:** | TCM-A-MI6 | |
| **Use Case Name:** | Add Categories | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may add Categories | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Manage Categories" 2. Click "Add Category" 3. Fill the Fields 4. Click "Add Category" | 1. Should display Manage Categories page 2. Should display Add Category page 3. Should able to input details 4. Category should be added |

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| **Use Case Number:** | TCM-A-MI7 | |
| **Use Case Name:** | Edit Brands | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may edit Brands | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Manage Brands" 2. Choose a Brand 3. From Action section click "Edit Data" 4. Edit the Fields 5. Click "Update" | 1. Should display Manage Brands page 2. Should display Edit page 3. Should able to input details 4. Should update the Brands |

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| **Use Case Number:** | TCM-A-MI8 | |
| **Use Case Name:** | Delete Brands | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may delete Brands | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Manage Brands"  * Choose a Brand  1. From Action section click "Delete" 2. Click "Yes, Delete it!" | 1. Should display Manage Brands page 2. A confirmation must display 3. Brand must be deleted |

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| **Use Case Number:** | TCM-A-MI9 | |
| **Use Case Name:** | Add Brands | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may add Brands | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Manage Brands" 2. Click "Add Brand" 3. Fill the Fields 4. Click "Add Brand" | 1. Should display Manage Brands page 2. Should display Add Brand page 3. Should able to input details 4. Brand should be added |

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| **Use Case Number:** | TCM-A-MI10 | |
| **Use Case Name:** | Edit Products | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may edit Products | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Manage Products"  * Choose and click the (+) sign to a Product  1. From Action section click "Edit Data" 2. Edit the Fields 3. Click "Update" | 1. Should display Manage Products page 2. Should display Edit page 3. Should able to input details 4. Should update the Product (Should be Update not "Add Product") |

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| **Use Case Number:** | TCM-A-MI11 | |
| **Use Case Name:** | Delete Products | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may delete Products | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Manage Product"  * Choose and click the (+) sign to a Product  1. From Action section click "Delete" 2. Click "Yes, Delete it!" | 1. Should display Manage Products page 2. A confirmation must display 3. Product must be deleted |

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| **Use Case Number:** | TCM-A-MI12 | |
| **Use Case Name:** | Add Products | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may add Products | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Manage Product" 2. Click "Add Product" 3. Fill the Fields 4. Click "Add Product" | 1. Should display Manage Products page 2. Should display Add Product page 3. Should able to input details 4. Product should be added |

**Manage Report**

* **Admin**

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| **Use Case Number:** | TCM-A-MR01 | |
| **Use Case Name:** | Print Order Report (All) | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may print all order report. | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Press button to print all orders. 2. Press button to print the report. 3. Press button to print. | 1. Preview of page will be shown before confirmation of printing. 2. A pop out of printing options will be displayed. 3. Chosen order report will now be printed. |

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| **Use Case Number:** | TCM-A-MR02 | |
| **Use Case Name:** | Print Order Report (Daily) | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may print daily order report. | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Press button to print daily orders. 2. Press button to print the report. 3. Press button to print. | 1. Preview of page will be shown before confirmation of printing. 2. A pop out of printing options will be displayed. 3. Chosen order report will now be printed. |

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| **Use Case Number:** | TCM-A-MR03 | |
| **Use Case Name:** | Print Order Report (Weekly) | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may print weekly order report. | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Press button to print weekly orders. 2. Press button to print the report. 3. Press button to print. | 1. Preview of page will be shown before confirmation of printing. 2. A pop out of printing options will be displayed. 3. Chosen order report will now be printed. |

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| **Use Case Number:** | TCM-A-MR04 | |
| **Use Case Name:** | Print Order Report (Monthly) | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may print monthly order report. | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Press button to print monthly orders. 2. Press button to print the report. 3. Press button to print. | 1. Preview of page will be shown before confirmation of printing. 2. A pop out of printing options will be displayed. 3. Chosen order report will now be printed. |

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| **Use Case Number:** | TCM-A-MR05 | |
| **Use Case Name:** | Print Order Report (Yearly) | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may print yearly order report. | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Press button to print yearly orders. 2. Press button to print the report. 3. Press button to print. | 1. Preview of page will be shown before confirmation of printing. 2. A pop out of printing options will be displayed. 3. Chosen order report will now be printed. |

* **Employee**

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| **Use Case Number:** | TCM-E-MR01 | |
| **Use Case Name:** | Print Order Report (All) | |
| **Actors:** | Employee | |
| **Pre-conditions:** | Employee is logged- in at TCM | |
| **Post-conditions:** | Employee may print all order report. | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Press button to print all orders. 2. Press button to print the report. 3. Press button to print. | 1. Preview of page will be shown before confirmation of printing. 2. A pop out of printing options will be displayed. 3. Chosen order report will now be printed. |

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| **Use Case Number:** | TCM-E-MR02 | |
| **Use Case Name:** | Print Order Report (Daily) | |
| **Actors:** | Employee | |
| **Pre-conditions:** | Employee is logged- in at TCM | |
| **Post-conditions:** | Employee may print daily order report. | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Press button to print daily orders. 2. Press button to print the report. 3. Press button to print. | 1. Preview of page will be shown before confirmation of printing. 2. A pop out of printing options will be displayed. 3. Chosen order report will now be printed. |

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| **Use Case Number:** | TCM-E-MR03 | |
| **Use Case Name:** | Print Order Report (Weekly) | |
| **Actors:** | Employee | |
| **Pre-conditions:** | Employee is logged- in at TCM | |
| **Post-conditions:** | Employee may print weekly order report. | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Press button to print weekly orders. 2. Press button to print the report. 3. Press button to print. | 1. Preview of page will be shown before confirmation of printing. 2. A pop out of printing options will be displayed. 3. Chosen order report will now be printed. |

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| **Use Case Number:** | TCM-E-MR04 | |
| **Use Case Name:** | Print Order Report (Monthly) | |
| **Actors:** | Employee | |
| **Pre-conditions:** | Employee is logged- in at TCM | |
| **Post-conditions:** | Employee may print monthly order report. | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Press button to print monthly orders. 2. Press button to print the report. 3. Press button to print. | 1. Preview of page will be shown before confirmation of printing. 2. A pop out of printing options will be displayed. 3. Chosen order report will now be printed. |

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| **Use Case Number:** | TCM-E-MR05 | |
| **Use Case Name:** | Print Order Report (Yearly) | |
| **Actors:** | Employee | |
| **Pre-conditions:** | Employee is logged- in at TCM | |
| **Post-conditions:** | Employee may print yearly order report. | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Press button to print yearly orders. 2. Press button to print the report. 3. Press button to print. | 1. Preview of page will be shown before confirmation of printing. 2. A pop out of printing options will be displayed. 3. Chosen order report will now be printed. |

**Manage Suppliers**

* **Admin**

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| **Use Case Number:** | TCM-A-MS1 | |
| **Use Case Name:** | Hovering - Navigate to Manage Suppliers | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may navigate to Manage Suppliers using hovering method | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Hover the navigation tab to a specific menu 2. Hover to the "Manage Suppliers" | 1. Should show list of items within the specific menu 2. Should show list of items within the specific menu |

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| **Use Case Number:** | TCM-A-MS2 | |
| **Use Case Name:** | Clicking - Navigate to Manage Suppliers | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may navigate to Manage Suppliers using clicking method | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click the navigation tab 2. Click the "Manage Suppliers" | 1. Should show all the menus 2. Should show list of items within the specific menu |

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| **Use Case Number:** | TCM-A-MS3 | |
| **Use Case Name:** | Add a supplier (Will not fill the fields) | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may add a supplier and proceeds add supplier without filling the fields | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Add Supplier" 2. Click "Add Supplier" | 1. Should direct to the "Add Supplier" page 2. Should display a "Please Enter "Field" for every blank field |

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| **Use Case Number:** | TCM-A-MS4 | |
| **Use Case Name:** | Add a supplier (Will fill the fields) | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin may add a supplier and proceeds add supplier after filling the fields | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Add Supplier" 2. Fill all the Fields 3. Click "Add Supplier" | 1. Should direct to the "Add Supplier" page 2. Should able to fill each and all of the fields 3. Should goes back to "All Suppliers Data" Page  * Should display "Supplier Created" |

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| **Use Case Number:** | TCM-A-MS5 | |
| **Use Case Name:** | Remove Supplier | |
| **Actors:** | Admin | |
| **Pre-conditions:** | Admin is logged- in at TCM | |
| **Post-conditions:** | Admin using Hover method on the Menu tab | |
| **Flow of Activities:** | **Actor** | **System** |
| 1. Click "Delete Data" 2. Click "Yes, Delete it!" | 1. A warning should prompt "Are you sure?" 2. Should display "Supplier Deleted" |