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| **Identifier:** | **UC-15** |
| **Name:** | **Send quotation approval request** |
| **Purpose:** | **Sending quotation from vendor to admin to get approved** |
| **Priority:** | **High** |
| **Actors:** | **Manager** |
| **Pre-conditions:** | **Quotation should arrive from vendors** |
| **Post-conditions:** | **Back to home, admin approves or rejects** |
| **Dependencies:** | **none** |

**Typical Course of Action (Primary Flow)**

1. **Send the quotation 1. Quotations gets sent successfully**

**Alternate Course of Action**

1. **Send the quotation 1. Quotations doesn’t get sent**

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| **Exceptions:** | **Database isn’t connected.** |