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| --- | --- |
| **Identifier:** | **UC-19** |
| **Name:** | **Request Quotation** |
| **Purpose:** | **Request quotation from vendor** |
| **Priority:** | **High** |
| **Actors:** | **Manager** |
| **Pre-conditions:** | **Quotation data about items is completed** |
| **Post-conditions:** | **Wait for reply from vendor** |
| **Dependencies:** | **none** |

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

1. **Request quotations 1. Request sent to vendor**

**Alternate Course of Action**

1. **Add inventory 1. Display ”Not sent”**

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