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| **Use Case Name:** | **7. Delete Vendor Inventory Item Type** |
| **Description:** | |
| Clerk removes a vendor inventory item type per request of owner. | |
| **Preconditions:** | |
| 1. Clerk removing the vendor inventory item type is authorized to do so by the owner. 2. Clerk has sufficient access permissions to allow for deletion of records. | |
| **Workflow:** | |
| 1. Owner tells Clerk they want to remove a vendor inventory item type. 2. Clerk requests from Owner a vendor inventory item type to be deleted. 3. Clerk requests from Owner the VendorId and InventoryItemTypeName of the vendor inventory item type to be deleted. 4. Owner provides Clerk with the VendorId and InventoryItemTypeName. 5. Clerk retrieves all vendor inventory item types. 6. Clerk identifies the vendor inventory item type to be deleted by using VendorId and InventoryItemTypeName provided by owner. 7. Clerk displays the vendor inventory item type record to be deleted. 8. Owner confirms that the vendor inventory item type is the correct record selected. 9. Clerk deletes the record from the database. 10. Clerk informs the owner that the record with the vendor inventory item type has been deleted. | |
| **Results:** | |
| 1. The vendor inventory item type provided by the owner has been deleted by the Clerk. | |
| **Alternates:** | |
| 1. The vendor inventory item type did not exist. 2. The vendor inventory item type has multiple entries. 3. Owner reviews record, and no longer wishes to delete vendor inventory item type. | |
| **Entities Involved:** | |
| Owner, Clerk, vendor inventory item type, VendorId, InventoryItemTypeName | |