***Scenarios***

***Add product:***

1. Seller logs in the system

2. System shows all seller products and an option to add product.

3. Seller chooses to add product.

4. System displays new product form.

5. Seller enters product name, description, quantity, images, and price, and submits it.

6. System displays a success message of adding a product.

7. System goes back to point #2.

**If seller enters wrong data in the form fields:**

6. System displays error message above each required field.

7. Seller corrects info and submits again.

8. system displays success message of adding a product.

9. System goes back to point #2.

**If product is a duplicate for the same seller:**

6. System displays message mentioning this is a duplicate product.

7. Seller corrects info and submits again.

8. system displays success message of adding a product.

9. System goes back to point #2.

***Checkout shopping cart:***

1. Buyer enters login info.

2. System displays all products.

3. Buyer adds Products to the cart.

4. Buyer requests shopping cart checkout.

5. System displays the products in the shopping cart and total price.

6. Buyer confirms this.

7. System displays checkout form.

8. Buyer enters shipping address, payment details, billing address and then submits.

9. System displays placed order receipt and options to download the receipt and an option to go back to all products view.

**If product is out of stock:**

3. System displays an out-of-stock message.

4. System goes back to all products view.

5. Buyer adds other products to the shopping cart.

6. continue at point 4 of the main scenario.

**If payment fails:**

9. The system displays a message that payment is not valid.

10. Buyer enters different payment information.

11. continue at point 9 of the main scenario.

**If Address requirements are missing:**

9. The system will display an error over the required address info.

10. Buyer will enter correct info and submit.

11. continue at point 9 of the main scenario.

***Approve seller registration:***

1. Admin enters the login credentials.

2. The system displays an option to the list of newly registered sellers and an option to the list of reviews.

3. Admin selects list of sellers.

4. System displays the list of newly registered sellers that are pending to be approved.

5. Admin selects approve seller on a seller of his/her choice.

6. System displays a success message.

7. System goes back to point #4.

**If admin denies seller:**

5. Admin selects deny seller on a seller of his/her choice.

6. System displays that seller has been successfully denied.

7. Continue at point 4 of the main scenario.