

Use Case: SupplierLogin
Actors: 1. Supplier
Pre-Conditions: 1. The Supplier is not already logged in.
Primary Flow: 1. The use case starts when a Supplier visits the Supplier Page. 2. The Supplier is presented with a login dialog, where he is requested to enter his Tax ID. 3. The Supplier enters and submits his credentials. 4. The system redirects the Supplier to the Supplier Dashboard. 5. Scenarios: 6. SupplierLoginInvalidCredentials 7. SupplierLoginMissingTaxID
Post-Conditions: 1. The Supplier is now logged in.

Use Case: SupplierLogin Secondary Scenario: SupplierLoginInvalidCredentials
Actors: 1. Supplier
Primary Flow: 1. The use case begins in step 3 of the SupplierLogin use case, when the Supplier provides invalid credentials. 2. The system presents the Supplier with an Error Dialog, informing him that the specified credentials were not recognized. 3. The system re-prompts the Supplier for his authentication credentials (Use Case: SupplierLogin).

Use Case: SupplierLogin Secondary Scenario: SupplierLoginMissingTaxID
Actors: 1. Supplier
Primary Flow: 1. The use case begins in step 3 of the SupplierLogin use case, when the Supplier does not provide a Tax ID. 2. The system presents the Supplier with an Error Notification, informing him that he did not enter his Tax ID. 3. The system re-prompts the Supplier for his authentication credentials (Use Case: SupplierLogin).

Use Case: SupplierDashboard
Actors: 1. Supplier
Primary Flow: 1. The use case begins when a Supplier authenticates and is redirected to the Supplier Dashboard. 2. The system retrieves a list of all Supply Order Items for the currently logged in Supplier. a. For each Supply Order Item found i. The system displays a row containing information about the Supply Order Item, such as the Part Name, its Quantity, and the Date of its order. ii. If the Supply Order Item's Payment has not been marked as 'Confirmed' 1. The system displays a Button which allows the Supplier to mark it as 'Confirmed' (UC: SupplierSetSupplyOrderItemPaymentConfirmed). iii. If the Supply Order Item's Payment has been marked as 'Confirmed' 1. The system displays an Indicator, informing the Supplier that the specific Supply Order Item's Payment has been marked as 'Confirmed'.
Secondary Scenarios: 1. SupplierSetSupplyOrderItemPaymentConfirmed
Secondary Scenarios: 1. At any point, the Supplier may logout by pressing the Logout Button.

Use Case: SupplierDashboard Secondary Scenario: SupplierSetSupplyOrderItemPaymentConfirmed
Actors: 1. Supplier
Pre-Conditions: 1. The specified Supply Order Item's Payment has not been marked as 'Confirmed'.
Primary Flow: 1. The use case begins in step 2.a.ii.1 of the SupplierDashboard use case, when the Supplier presses the Confirm Payment Button. 2. The system marks the specified Supply Order Item's Payment as 'Confirmed'. 3. The system updates the Payment Confirmation Indicator in the row of the specified Supply Order Item.