**Collaboration Diagram**

**Supplier**

3: Give product 1: Give order

4: Receive product 2: Accept /cancel order

6: Generate bill 8: Give payment

7: Receive bill 9: Receive payment

13: Give product

14: Receive product

15: Generate bill

**Customer**

**Shop**

7:Update stock transaction 10: Give order

11: Check validation 16: Give payment

17: Update transaction 12: Validation ok

12: Validation ok

18: Save transaction

**Sub system**