**CSCI 430**

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**Warehouse Use Cases List**

1. Add a new Product
2. Modify a Product
3. Remove a Product
4. Add a new Manufacturer
5. Modify a Manufacturer
6. Remove a Manufacturer
7. Register a new Client
8. Modify a Client
9. Remove a Client
10. Create an Invoice
11. Delete an Invoice
12. Add a Product to an Invoice
13. Modify a Product quantity in an Invoice
14. Remove a Product from an Invoice
15. Print an Invoice
16. Submit an Invoice
17. Fill an Invoice
18. Receive a Shipment
19. Link a Manufacturer to a Product
20. Modify a Product/Manufacturer Link
21. Un-Link a Manufacturer from a Product
22. View/Print the Waiting Queue
23. Remove Product From the Ready To Ship Queue
24. View The Ready To Ship Queue
25. Order a Product
26. Remove an Order from a Manufacturer
27. View Pending Manufacturer Orders:
28. Send Manufacturer Orders
29. Receive a Payment
30. Make a Payment
31. Print Default Client List
32. Print a Manufacturer Owed List
33. Print an Insufficient Quantity List