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| Use case | Change / Cancel existing order | | |
| Code | UC-oi-1.5 | | |
| Package | order-invoice | | |
| File | UC-oi-1.5.docx | | |
| Actor | Order and invoice department | | |
| Description | The staff of the order and invoice has to change or cancel an order that already exists in the system. | | |
| Requirements | * Working PC and working Software connected to the database. * Order already has been taken and saved in the system. | | |
| Scenario | 1. System searchs and finds the searched order by searching with the customers company name or the order ID. 2. System checks the status of the order. (if already planed or not) 3. System changes the order. 4. System saves and updates those changes. | | |
| Exceptions | **2.1 The order is already planed.**  1. This use case ends here. | | |
| Result | Order can be changed or canceled. System deletes the order. | | |
| Version | 1.0 | Schahab Kaiumi |  |