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| Use Case Name: | Add Vendor |
| ID: | UC3 |
| Scenario: | Add a Vendor to POS system |
| Triggering Event: | The store has a new vendor |
| Brief Description: | The store wants to order items that are carried by a new vendor. |
| Actors: | Employee |
| Assumptions: | Vendor is not in POS, Employee has never ordered from vendor before |
| Frequency of Use: | Weekly |
| Related Use Cases: | Remove Vendor, Order Item, Update Order |
| Stakeholders: | Employee, Vendor |
| Preconditions: | No employee has ever ordered from the new vendor before |
| Post Conditions: | Vendor has a unique entry in the POS |
| Main Course: | 1. Employee clicks ‘add vendor’ in POS 2. System responds asking for    1. Vendor name    2. Items vendor carries 3. If vendor with same name already exists    1. Continue with Update Vendor use case 4. System adds vendor to DB |
| Alternate Course: |  |