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| Use Case Name: | Update Vendor |
| ID: | UC4 |
| Scenario: | Update a vendor |
| Triggering Event: | Vendor information has changed |
| Brief Description: | Vendor information including items the vendor carries has changed |
| Actors: | Employee |
| Assumptions: | Vendor is in POS |
| Frequency of Use: | Weekly |
| Related Use Cases: | Add Vendor, Remove Vendor |
| Stakeholders: | Employee, Vendor |
| Preconditions: | Vendor is in POS |
| Post Conditions: | Vendor in POS reflects updated information |
| Main Course: | 1. Employee clicks on vendor in POS 2. System responds with a listing of vendors on the page 3. Employee clicks on or enters the vendor ID for the vendor that needs to be updated 4. System responds by making all vendor fields editable 5. Employee makes required updates 6. If vendor name was updated    1. System validates new vendor name 7. System updates vendor |
| Alternate Course: | 1. New vendor name already exists in the POS    1. System responds with error message and does not accept new vendor name |