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| **Number** | 1 | |
| **Name** | Adding Supply Orders details. | |
| **Summary** | Administrator adding the details of the raw material received from the suppliers. | |
| **Priority** | 1 | |
| **Pre-conditions** | 1. Administrator should log into the system successfully.  2. Administrator should navigate through Supplier Management to get to Supply Order Management. | |
| **Post-conditions** | Details of the raw material supplies will be added to the company database. | |
| **Primary Actor(s)** | Administrator | |
| **Trigger** | Getting a new batch of raw material from the suppliers. | |
| **Main Scenario** | **Step** | **Action** |
|  | 1 | Go to Supplier Order Management by clicking “Supply Orders” button in Supplier Management. |
|  | 2 | Select supplier name. |
|  | 3 | Input material name. |
|  | 4 | Input quantity. |
|  | 5 | Input total price. |
|  | 6 | Select order date. |
|  | 7 | Press “Add” button to add the supply order details to the database. |
|  | 8 | Administrator logs out from the system. |
| **Extensions** | **Step** | **Action** |
|  | 7a | If the order details are invalid or the input fields are empty, the system will prompt an error message. After that re-enter the valid or missing details. |