

<b>Use Case</b>	Add New Customer
<b>Description</b>	Add new customers to the database, accept billing information
<b>Actors</b>	Administrator
<b>Assumption</b>	all fields must be filled in to add a new customer. No null values will be allowed
<b>Step</b>	Administrator will gather information from customer and enter it into the system
<b>issues</b>	
<b>Use Case</b>	update Customer Information
<b>Description</b>	update customers to the database, modify customer billing information
<b>Actors</b>	Administrator
<b>Assumption</b>	all fields must be filled in modify customer. No null values will be allowed
<b>Step</b>	Administrator will gather new information from customer and enter it into the system
<b>issues</b>	
<b>Use Case</b>	Delete Customer data
<b>Description</b>	Mark customer as inactive in the database, remove billing data. Customer non billing data will remain in the system for 5 years for reference information. After 5 years of inactivity all customer data is removed.
<b>Actors</b>	Administrator
<b>Assumption</b>	all field for billing must be mark as inactive and date recorded in the system. Customer data will remain for tracking purchase history and warranty information.
<b>Step</b>	Administrator will get authorization from the customer to remove them from system to purchase new items
<b>issues</b>	
<b>Use Case</b>	remove inventory items
<b>Description</b>	when inventory is delpteted and will not be reordered the Inventory specialst can delete the item from the system.
<b>Actors</b>	Inventory Specialist
<b>Assumption</b>	the inventory specalist will not be able to delete item until the quanity is 0, any negative or positive amounts must be resolved before an inventory item can be removed from the system

<b>Step</b>	a report will be generated when item reach a level of 0, inventory specialist will evaluate if reorder is required if not the item will be removed
<b>issues</b>	
<b>Use Case</b>	Update inventory item
<b>Description</b>	Update current inventory
<b>Actors</b>	inventory specialist
<b>Assumption</b>	As item information is updated, inventory specialist will be able to make updates to reflect inventory changes
<b>Step</b>	as the new updated inventory comes in, the item need to be last in the queue, old items must be depleted before an update is made
<b>issues</b>	need to create a way for new item to be in a temperary que until old inventory is depleted
<b>Use Case</b>	Add new inventoy
<b>Description</b>	Add new inventoy item to be available for customers
<b>Actors</b>	intentry specialist
<b>Assumption</b>	New item is add to the system. All information descibing the new product must be filled in no Null values will be allowed
<b>Step</b>	after information is entered UPC will be checked against current inventory. After confirmed item is new it will be entered into the system
<b>issues</b>	
<b>Use Case</b>	Check Product Availability
<b>Description</b>	Check current quantities of available inventory
<b>Actors</b>	Inventory Specialist, Customer and Customer Service
<b>Assumption</b>	accurate quanity information will be diplayed. If quanity is over 1 a sales can be made
<b>Step</b>	if item is available customer can purchase, If item is lower than 5 inventory specialist will be alerted to reorder. Customer service can check quanity on hand to server the cutomer will inventory questions
<b>issues</b>	
<b>Use Case</b>	order Product
<b>Description</b>	used to order products for customers
<b>Actors</b>	Customer
<b>Assumption</b>	quanity on hand is accurate once order is made information is sent to shipping company
<b>Step</b>	

<b>issues</b>	
<b>Use Case</b>	Check order status
<b>Description</b>	check status of current order
<b>Actors</b>	Customer, Customer Service
<b>Assumption</b>	customer can check online status of order, customer service can check status of order when inquiries are made.
<b>Step</b>	customer will check online order status through a portal. Customer service will be able to check status by order number when a customer calls in
<b>issues</b>	
<b>Use Case</b>	Cancel order
<b>Description</b>	Orders that have been created by the customer can be canceled
<b>Actors</b>	Customer Service
<b>Assumption</b>	Customer will provide the order number to check the status of the order, if order has not been shipped order can be canceled
<b>Step</b>	once verification the item has not left the warehouse customer service will be able to cancel the order and return the item to the warehouse
<b>issues</b>	keeping accurate information on shipping status between order shipper and company.