Sr. No.	Name	Description
1.0	Vendor Add Products	1) Vendor go to Add Product 2) Vendor fill the new product details 3) Vendor will save the product 4) New Product will be added
2.0	Vendor Edit Products	1) Vendor select a product 2) Vendor go to Edit Product Option 3) Vendor change the existing product details 4) Vendor will save the product 5) Product will be Edited
3.0	Vendor Delete Product	1) Vendor select a product 2) Vendor go to Delete Product Option 3) Vendor will select Confirm Delete 4) Product will be deleted
4.0	Login of Vendor	1) Vendor go to Login Page 2) Vendor fill the login details 3) Vendor click on login button 4) After Credential verification Vendor Redirect to Vendor Dashboard
	Login of Customer	1) Customer go to Login Page 2) Customer fill the login details 3) Customer click on login button 4) After Credential verification Customer Redirect to Home Page
5.0	Customer Buy Product	1) Customer can choose one or more product to buy and add this product into cart 2) Customer will go to cart to checkout 3) Customer fill the recipient address 4) Customer go to Payment Page 5) After Successful Payment Order will be Placed and Oreder id will be Emailed to Customer
5.1	Customer Make Payment	1) Customer Redirected to Payments Page for Payment of Order Amount 2) Customer will pay the Amount Using Various Payment mode 3) After Successful Payment Order will be Placed and Customer Redirected to Order Page with Success Status

5.2	Customer Track Order	1) Customer go to Track Order Page 2) Customer will Track the Order using received Order Id 3) Customer Click on Track Order Button 4) Customer Receive the Order Track History if order id is valid
6.0	Customer Search Products	1) Customer go to Home Page 2) Customer click on Search Bar 3) Customer will Enter the Product Related Query 4) After Processing the Query the Products will be displayed on the Page
7.0	Customer Add Address	1) Customer go to Profile Page 2) Customer will select the Address Details 3) Customer can Edit the Existing Address or Add new Address.