Case title:
Login
Actor:
Customer, admin, supplier
Scenario:
Any user can log in into the system on at a time
Precondition:
For login, the user should sing up first
Post-condition:
After login user can access the system
Exception:
If the user ID and PW do not match log in show failed
The door in and the do not matern log in one with and
Case title:
Checkout
Checkout
Actor:
Customer
Scenario:
Customer can check out the account at any time he wants
Precondition:
At least one orderable food item is to be selected to proceed
Post-condition:
Generate bill

Exception:
The food may be added to the cart and that time the inventory may be null
Case title:
Add supplier
Actor
Actor:
Supplier
Scenario:
The supplier can promote their product in the system by giving add.
Precondition:
The supplier must have profile
Post-condition:
The supplier can add food items for display
Exception:
If the admin does not add the supplier then there will be no product for display
Case title:
Add product
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Actor:
Supplier
Scenario:
The supplier can add a new product.
Precondition:
The supplier only can add product
Post-condition:
The product must be in the inventory
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Exception:
If the admin does not add the supplier then there will be no product for sell
Case title:
Display product
Actor:
Admin
Scenario:
Admin gives permission for displaying the product on the system
Precondition:
The product must exist in the inventory
Post-condition:
The supplier can promote their product on the system after the permission of admin
The supplier can promote their product on the system after the permission of admin
Exception:
The number of the ordered amount will be decreased from the inventory
Case title:
Add to cart
Add to cart
Actor:
Admin
Scenario:
Admin accept the add to cart option for transaction
Precondition:

The product must be displayed for view

Post-condition: The expected bill should be generated after adding to cart
Exception: Not applicable
Case title: Graphical report
Actor: Admin, supplier
Scenario: The supplier can have the graphical report of their selling of product and Admin give permission on that.
Precondition: The supplier must have selling revenue and review
Post-condition: They are able to give request for the graphical report to the admin
Exception: It does not exist if there is no sell
Case title: Generate bill

Actor: System
Precondition: Food items are to be added to the cart
Post-condition: Enable payment method
Exception: The cart can be void when the system needs to go back to the appropriate state
Case title: Payment
Actor: Customer, Supplier
Precondition: The bill is to be generated
Post-condition: Confirmation email
Exception: Payment may fail due to insufficient balance
Case title: Generate sales commission
Actor: Supplier
Scenario:

The supplier can give the sales commission for a successful order

A successful order is to be placed
Post-condition:
The appropriate account is to debited with the appropriate amount
Exception:
Sales commission may be errorful due to wrong mathematical conversion and that may lead to no added debt to the account
Case title:
Check Accounts
Actor: Admin, supplier
Scenario: Admin and supplier both can check their account
Precondition: Actor account must be created before checking the accounts
Post-condition: Not applicable
Exception: Some information regarding the account may take time to update due to the third party system integration
Case title: Delivery the product
Actor:
Supplier

Precondition:

After getting order the supplier will prepare the food
Precondition:
A successful order is to be placed
Post-condition:
Activating the process for delivery with an expected delivery time
Exception:
The delivery may be failed due to wrong or inadequate address
Case title:
logout
Actor:
All
Scenario: All actor can log out the system without any pemission
Precondition:
The login session is to be active and online
Post-condition:
Redirect to login page
Exception:
Logout can be failed due to server failure or interruption of internet connection

Scenario: