

## **Use Case Name: Order Product**

Summary: Client orders, purchases, and receives a product.

Actors: Client, Administrator

Precondition: Product Purchasing UI opens when customer clicks on the button from product page tab.

## Description:

- Order Product Client can place an order for one or more product by clicking on the check boxes for each one. If client clicked submit, the database will be updated and the order information will be sent to the administrator.
- Order Plan If desired, a maintenance plan may also be ordered by clicking for each one also.
- Update customer listing After the administrator sends in the product, the administrator will update the customer listing with the product as sent.
- Input Billing Info the client will also needing to info billing info. If the client already
  exists, the client may choose their name from the drop down list of people who are
  already in the database. If not, the client will input their name and address.