

### Base Case:

The system displays the Add/Edit page. If the user clicks the Edit button, the system displays the Edit page with text boxes for an Account Number and Route Number. The employee inputs the Account Number of the Customer Account whose Order is being moved among the Shipments and the number of the Shipment that the Order is being moved to. The user then clicks the Confirm button and the system updates the Shipments in the Cloud Database, the system then displays the Inspect Page again. If the employee clicks the Add button then the system displays the Add page with a text box and a Plus button. The user then enters the Account Number of the Customer Account whose Order is being added to the new Shipment and clicks the Plus button to add the order to the Route. When the user clicks the Done button, the system displays the Summary page summarizing the new Shipment with a Confirm button and a Cancel button. When the user clicks the Confirm button, the system updates the Shipments in the Cloud Database and the new Shipment is added to the Route List in the Cloud Database. The system then displays the Inspect Route page. If the user clicks the Cancel button then the system just displays the Inspect Route page.

### Alternate Course:

When the user enters a non-existent Route Number or Account Number during the edit/add process, the system displays an Error Page saying account not found and goes back to the Previous Page window.

