**Use Case: Managing Active Partners in Supplier Portal**

**Actor:** Supplier

**Use Case Description:** The supplier utilizes the "Active Partners" functionality within the supplier portal to manage and update information about active delivery partners.

**Trigger Point:** The supplier accesses the supplier portal and selects the "Active Partners" option.

**Pre-conditions:**

* The supplier is authenticated and logged into the supplier portal.
* The supplier has appropriate permissions to manage active delivery partners.
* The supplier has initiated the action to manage active partners within the portal.

**Post-conditions:**

* The supplier successfully manages active partners by adding new partners or updating existing partner information.
* Any changes made to partner details are accurately reflected in the system.

**Normal Flow:**

1. The supplier logs into the supplier portal.

2. The supplier navigates to the "Active Partners" section within the portal.

3. The system displays a list of active partners along with relevant details such as serial number, name, email, contact, company name, currency, and status.

4. The supplier reviews the list of active partners.

5. The supplier decides to add a new partner or update existing partner information.

6. The supplier clicks on the "Add Agent" or "Update Agent" button based on the desired action.

7. If the supplier clicks on the "Add Agent" button:

* A form pops up requesting details such as name, email, contact, company name, currency, and status for the new partner.
* The supplier fills in the required information in the form.
* The supplier submits the form to add the new partner.

8. If the supplier clicks on the "Update Agent" button:

* The supplier selects the partner whose information needs to be updated from the list.
* The supplier makes necessary changes to the partner's details directly within the form displayed.
* The supplier submits the form to update the partner's information.

9. The system updates the list of active partners with any changes made by the supplier.

10. The supplier confirms that the changes are accurately reflected in the system.

**Alternative Flow:**

* If the supplier encounters errors or omissions while adding or updating partner information, they may correct the information and resubmit the form.
* If the supplier decides not to add or update any partners, they may navigate away from the "Active Partners" section without making any changes.
* If the supplier faces technical issues or system errors, they may report the issue to the supplier portal support team for assistance.