**Use Case: Add Delivery Partner**

**Actor:** Supplier

**Use Case Description:** The supplier adds a new delivery partner to the system, providing necessary details about the partner's contact information, company details, bank information, and attaching relevant documents.

**Trigger Point:** The supplier initiates the action to add a new delivery partner by clicking on the "Create" button.

**Pre-conditions:**

* The supplier is authenticated and logged into the supplier portal.
* The supplier has appropriate permissions to add new delivery partners.
* All required information about the new delivery partner is available and ready for input.

**Post-conditions:**

* The new delivery partner is successfully added to the system with all relevant details accurately recorded.
* Any attached documents related to the new delivery partner are securely stored and accessible within the system.

**Normal Flow:**

1. The supplier logs into the supplier portal.

2. The supplier navigates to the section for managing delivery partners.

3. The supplier clicks on the "Create" button at the top right corner to add a new delivery partner.

4. The system presents a form with fields to input details about the delivery partner.

5. The supplier fills in the required details about the delivery partner, including:

Name

* URL
* Designation
* Phone number
* Fax number

6. The supplier moves to another panel to input company details, including:

* Company name
* Email address
* City
* State
* Country
* Zip code
* Payment terms
* Delivery category
* Address

7. The supplier proceeds to the bottom panel to input bank details, including:

* Account name
* Account number
* Bank name
* Tax info
* Bank code
* Currency code

8. The supplier attaches any relevant documents related to the new delivery partner, such as contracts or agreements.

9. The supplier reviews all entered information to ensure accuracy.

10. The supplier submits the form to create the new delivery partner.

11. The system processes the request and adds the new delivery partner to the system.

**Alternative Flow:**

* If the supplier encounters errors or omissions while filling out the form, they may correct the information before submitting.
* If the supplier decides not to proceed with adding a new delivery partner, they may cancel the action and return to the previous screen.

If the supplier faces technical issues or system errors during the process, they may report the issue to the supplier portal support team for assistance.