**Use Case: Create Negotiation**

**Actor:** Supplier

Use Case Description: The supplier creates a quotation in response to a negotiation request from the buyer. This quotation includes details such as product information, pricing, and other terms relevant to the negotiation process.

**Trigger Point:** The supplier receives a negotiation request from the buyer and accesses the negotiation module within the system to create a quotation.

**Pre-conditions:**

* The supplier is authenticated and logged into the system.
* The negotiation module is accessible and functional within the system.
* A negotiation process has been initiated, and the supplier is required to submit a quotation.

**Post-conditions:**

* The supplier successfully creates and submits a quotation, providing necessary details for the negotiation process.

**Normal Flow:**

1. The supplier accesses the negotiation module in the system.

2. The system displays the "Instructions" panel, containing fields for inputting quotation details:

* Product: Specifies the product or service being quoted.
* Billing Mode: Indicates the billing method for the quotation.
* Automatic Renewal: Specifies whether automatic renewal is applicable.
* Close Time: Displays the deadline for submitting the quotation.
* Remaining Time: Indicates the time remaining until the submission deadline.
* Line Number: Identifies the line number for each item in the quotation.
* Status: Shows the status of the negotiation process.
* Negotiation Amount: Specifies the negotiated amount.
* Discount: Indicates any applicable discount for the quotation.
* Official Receipts: Specifies any official receipts or documentation required.

3. The supplier fills in the necessary details for the quotation.

4. The supplier utilizes the filter button or search bar, if needed, to find specific information within the instructions panel.

5. After entering all required details, the supplier moves to the "Order Details" panel.

6. In the "Order Details" panel, the supplier provides specific information about the items included in the quotation, such as item number, name, category, description, start price, line price, response quantity, unit, and total amount.

7. Once all details are entered and verified, the supplier clicks the "Submit" button at the top right corner to submit the negotiation.

**Alternative Flow:**

* If the supplier needs to revise or cancel the quotation before submission, they click the "Cancel" button instead of "Submit" and may make the necessary adjustments before resubmitting the negotiation.