**Use Case: Payments in Supplier Portal**

**Actor:** Supplier

**Use Case Description:** The supplier utilizes the payment functionality within the supplier portal to manage and track payments received from clients. This includes viewing payment details, monitoring payment status, and analysing payment trends through graphical representations.

**Trigger Point:** The supplier accesses the supplier portal and navigates to the payment section to manage payment-related tasks.

**Pre-conditions:**

* The supplier is authenticated and logged into the supplier portal.
* The payment module is accessible and functional within the supplier portal.
* Payment details from clients are available and recorded in the system.

**Post-conditions:**

* The supplier successfully manages payment-related tasks within the supplier portal.
* Payment details and status are accurately reflected in the system.

**Normal Flow:**

1. The supplier logs into the supplier portal.

2. The supplier navigates to the payment section within the portal.

3. The system displays a form containing payment details, including:

* Serial number
* Invoice number
* Date
* Client name
* Contact
* Amount
* Status

4. The supplier reviews the list of payments displayed in the form.

5. The supplier may utilize filters or search options to narrow down the list of payments based on specific criteria.

6. The supplier monitors payment status, identifying payments that are processing, on time, or late.

7. The supplier analyses payment trends using the doughnut chart displayed at the bottom, which provides a graphical representation of payment status distribution.

8. The supplier may take necessary actions based on payment status, such as following up on late payments or confirming receipt of on-time payments.

9. The supplier ensures that all payment details are accurately recorded and up to date in the system.

**Alternative Flow:**

* If the supplier encounters discrepancies or errors in payment details, they may request corrections from the appropriate parties or contact customer support for assistance.
* If the supplier requires additional information or clarification regarding specific payments, they may directly communicate with the client or relevant stakeholders.
* If the supplier faces technical issues or system errors while accessing payment details, they may report the issue to the supplier portal support team for resolution.