**Use Case: Reject Purchase Order**

**Actor:** Supplier

**Use Case Description:** This use case outlines the process for a supplier to reject purchase orders within the supplier portal.

**Trigger Point:** The supplier intends to reject specific purchase orders received from buyers.

**Pre-Conditions:**

1. The supplier is logged into the supplier portal.

2. Access to the "Purchase Order" section is available in the supplier portal.

3. Purchase orders requiring rejection have been received and are accessible for review.

**Post-Conditions:**

1. The supplier successfully rejects the specified purchase orders.

2. The rejected purchase orders are marked appropriately in the system and are no longer considered active or pending.

**Normal Flow:**

1. The supplier logs into the supplier portal using valid credentials.

2. The supplier navigates to the "Purchase Order" section, typically located in the right-side panel of the dashboard.

3. Within the "Purchase Order" section, the supplier selects the "Reject PO's" option from the available cards.

4. The system presents a list of rejected purchase orders, including details such as serial number, PO number, location, product, date, quantity, amount, and status.

5. The supplier reviews the list of rejected purchase orders to identify the relevant ones for further action.

6. If necessary, the supplier may scroll through the list using the horizontal scroll bar located at the bottom of the list.

7. Upon identifying a specific rejected purchase order requiring further action, the supplier selects it from the list.

8. The system provides additional details and options related to the selected rejected purchase order, such as order details and rejection reason.

9. The supplier reviews the details of the selected rejected purchase order and verifies the reason for rejection.

10. The supplier confirms the rejection of the purchase order by selecting the appropriate option or button provided by the system.

11. The system updates the status of the rejected purchase order accordingly and notifies the buyer or relevant stakeholders about the rejection.

**Alternative Flow:**

1. If the supplier accidentally selects the wrong purchase order for rejection:

* The supplier can navigate back to the list of rejected purchase orders and deselect the incorrect one.
* The supplier may proceed to reject the correct purchase order as per the intended action.