# Feature Name (Browse Supply Details)

## Feature Process Flow / Use Case Model

## Use Case(s)

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| **Use Case ID:** | 2.2.60 | | | |
| **Use Case Name:** | View Order Details | | | |
| **Created By:** | Eduardo Colon, Craig Barkley | | **Last Updated By:** | Jeff Stobb |
| **Date Created:** | 2018-09-18 | | **Last Revision Date:** | 2018-11-28 |
| **Actors:** | | Vendor, Database (Secondary) | | |
| **Description:** | | The Vendor wishes view order details in the system, so he can approve or disapprove order | | |
| **Trigger:** | | 1. System displays an order tab | | |
| **Preconditions:** | | 1. Vendor must have an active account with order role privileges 2. Vendor must be logged in | | |
| **Postconditions:** | | 1. Vendor will be able to email an order from customer | | |
| **Normal Flow:** | | 1. System displays an order tab 2. Vendor press the order tab 3. System displays the order lists 4. Vendor select an order to be approve or disapprove 5. Vendor press the view details order | | |
| **Alternative Flows:** | | 4a. In step 4 of the normal flow, if there is not selected order.  1. System displays an error message  2. Vendor acknowledges the error  3. The System returns to step 3 of the normal flow | | |
| **Exceptions:** | | 1a. The Database is down.   1. The System displays an error message 2. The Vendor acknowledges the message. 3. The System goes to where it was before the use case started. | | |
| **Includes:** | | N/A | | |
| **Frequency of Use:** | | At least 20 times per day | | |
| **Special Requirements:** | | The Database must be up and running | | |
| **Assumptions:** | | User is logged in  User has permission | | |
| **Notes and Issues:** | | N/A | | |