# Feature Name (Disapprove Order)

## Feature Process Flow / Use Case Model

## Use Case(s)

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| **Use Case ID:** | 2.4.15 | | | |
| **Use Case Name:** | Disapprove Order | | | |
| **Created By:** | Eduardo Colon | | **Last Updated By:** |  |
| **Date Created:** | 09/18/2018 | | **Last Revision Date:** |  |
| **Actors:** | | Vendor,Database (Secondary) | | |
| **Description:** | | The Vendor wishes to cancel the customer order in the system , so he I can notify to the customer for item out of stock | | |
| **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:** | | what must happen even if the actor’s goal is not achieved  1. Vendor won’t be able to email an order from customer  what happens when the actor’s goal is achieved  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 disapproved 5. Vendor press the view details order 6. system displays the order details 7. Vendor press disapprove order button | | |
| **Alternative Flows:**  **[Alternative Flow 1 Not**  **In System]** | | 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:** | | NA | | |
| **Includes:** | | NA | | |
| **Frequency of Use:** | | On Demand: 1 -20 times per day | | |
| **Special Requirements:** | | NA | | |
| **Assumptions:** | | NA | | |
| **Notes and Issues:** | | There are no open issues | | |