# Feature Name (Approve Order)

## Feature Process Flow / Use Case Model

## Use Case(s)

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| **Use Case ID:** | 2.5.11 | | | |
| **Use Case Name:** | Approve 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 approve an order in the system, so he can send an order notification to the customer | | |
| **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 approve an order from customer  what happens when the actor’s goal is achieved  1. Purchaser will be able to approve an order from customer | | |
| **Normal Flow:** | | 1. System displays Customers order tab 2. Vendor press the Customer order tab 3. System displays the orders list 4. Vendor select an order to be approved 5. Vendor press the order details 6. System displays all the details from that order 7. Vendor approves the order. 8. System send a notification to customer | | |
| **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 -5 times per week | | |
| **Special Requirements:** | | NA | | |
| **Assumptions:** | | NA | | |
| **Notes and Issues:** | | There are no open issues | | |