# Feature Name (Email Customer Order)

## Feature Process Flow / Use Case Model

## Use Case(s)

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| **Use Case ID:** | 2.5.13 | | | |
| **Use Case Name:** | Email Vendor 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 email the customer order in the system, so he can email to anybody else that needs a copy from it | | |
| **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 emailed 5. Vendor press email customer order button 6. System requests to enter email addresses 7. Vendor enters email addresses 8. System responses with a success of the emailed customer order. | | |
| **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  8a. In step 8 of the normal flow, if there is not success of the emailed customer order   1. System displays an error message 2. The 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 | | |