# Deactivate Supplier Account

## Feature Process Flow / Use Case Model

## Use Case(s)

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| **Use Case ID:** | 4.4.07 | | | |
| **Use Case Name:** | Deactivate Supplier Account | | | |
| **Created By:** | Dani Russo | | **Last Updated By:** | 9\10\2018 |
| **Date Created:** | 9\10\2018 | | **Last Revision Date:** |  |
| **Actors:** | | Primary: Manager  Other: Database | | |
| **Description:** | | The Manager wants to deactivate a Supplier record | | |
| **Trigger:** | | The Manager selects the “Deactivate” and submits | | |
| **Preconditions:** | | 1. The Manager is logged in 2. The Manager selected the Supplier account | | |
| **Postconditions:** | | The record is marked as inactive | | |
| **Normal Flow:** | | 1. The Manager selects “Deactivate” and submits 2. The Program requests confirmation from the Manager 3. The Manager confirms 4. The Program sends request to database to mark record inactive 5. The Database confirms request | | |
| **Alternative Flows:** | | 1. If the Manager cancels confirmation request (Normal Flow, Step 3)    1. The Program returns to Normal Flow, Step 1 | | |
| **Exceptions:** | | N/A | | |
| **Includes:** | | UC\_SSA\_Employee\_SelectSupplierAccount | | |
| **Frequency of Use:** | | On demand | | |
| **Special Requirements:** | | N/A | | |
| **Assumptions:** | | N/A | | |
| **Notes and Issues:** | | N/A | | |