# Edit Supplier Account

## Feature Process Flow / Use Case Model

## Use Case(s)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Use Case ID:** | 4.3.17 | | | |
| **Use Case Name:** | Edit Supplier Account | | | |
| **Created By:** | Dani Russo | | **Last Updated By:** | 9\20\2018 |
| **Date Created:** | 9\10\2018 | | **Last Revision Date:** |  |
| **Actors:** | | Primary: Manager  Other: Database | | |
| **Description:** | | The Manager wants to edit a record in the Supplier table | | |
| **Trigger:** | | The Manager selects “Edit” and submits | | |
| **Preconditions:** | | 1. The Manager is logged in 2. The Manager has selected the account | | |
| **Postconditions:** | | 1. The record has been updated successfully | | |
| **Normal Flow:** | | 1. The Manager selects “Edit” and submits 2. The Program records requests the new information 3. The Customer enters new information and submits 4. The Program send new information to the Database 5. The Database replaces old info with new information | | |
| **Alternative Flows:** | | N/A | | |
| **Exceptions:** | | N/A | | |
| **Includes:** | | UC\_SSA\_Employee\_ViewSupplierAccount, UC\_SSA\_Employee\_SelectSupplierAccount | | |
| **Frequency of Use:** | | On demand | | |
| **Special Requirements:** | | N/A | | |
| **Assumptions:** | | N/A | | |
| **Notes and Issues:** | | N/A | | |