

# UseCaseDocument

<b>Name of Use Case:</b>	<b>Order Of Items for The LulaRoe Consultant</b>		
<b>Created By:</b>	Alexander Bloomfield	<b>Last Updated By:</b>	3/18
<b>Date Created:</b>	3/16	<b>Last Revision Date:</b>	3/18
<b>Description:</b>	LulaRoe Consultant buyers submits what they need to update their storefront from main store		
<b>Actors:</b>	LulaRoe Consultant - LulaRoe Main Store		
<b>Preconditions:</b>	<ol style="list-style-type: none"> <li>1. Vendor has pre-approval in LulaRoe Consultant ordering system</li> <li>2. Funding is available for the items</li> <li>3. Items being ordered is available for purchase</li> </ol>		
<b>Postconditions:</b>	<ol style="list-style-type: none"> <li>1. LulaRoe Main Hub receives funds for purchase of materials</li> <li>2. LulaRoe Consultant receives items within the designated timeframe</li> <li>3. LulaRoe Consultant account is reduced by the cost of the items that they order</li> <li>4. LulaRoe Consultant inventory numbers are successfully updated once the items is received</li> </ol>		
<b>Flow:</b>	<ol style="list-style-type: none"> <li>1. LulaRoe Consultant buyer identifies items needing to be ordered</li> <li>2. LulaRoe Consultant buyer confirms funding is available</li> <li>3. LulaRoe Consultant buyer submits order to pre-approved vendor</li> <li>4. LulaRoe Main Hub receives order and verifies material is available and accepts funding transfer</li> <li>5. LulaRoe Main Hub pulls material order and submits shipping order to ship material</li> <li>6. LulaRoe Consultant receives material</li> <li>7. LulaRoe Consultant enters material receipt verification into SAP and inventory levels are updated</li> <li>8. Funding transactions are confirmed between ABC Corp. buyer and vendor</li> </ol>		
<b>Alternative Flows:</b>	<ol style="list-style-type: none"> <li>4. In step 4 of the normal flow, if the LulaRoe Main Hub does not have the material available <ol style="list-style-type: none"> <li>1. LulaRoe Main Hub places order in a hold status and notifies the LulaRoe Consultant</li> <li>2. Vendor provides updates and estimated timeframe of material receipt</li> <li>3. Once material arrives the Use Case resumes at step 5 of the normal flow</li> </ol> </li> </ol>		

<b>Exceptions:</b>	There is no Exceptions since that most of the exceptions will go there the Alternative Flows:
<b>Requirements:</b>	<p>The following requirements must be met before execution of the use case</p> <ol style="list-style-type: none"><li>1. Funding availability must be verified prior to submitting any material purchases</li><li>2. All material orders must comply with internal ABC Corp. ordering guidelines and procedures</li></ol>