

Use Case Name	Comment Sold On Facebook		
Use Case Id	1	Primary Actor	Client
Created By:	Alexander Bloomfield	Last Updated By:	Alex Bloomfield
Date Created:	3/26/17	Last Revision Date:	3/27/17
Description:	Comment Sold On Facebook for Item that Consult Is Posting		
Actors:	Client - Consultant		
Preconditions:	<ol style="list-style-type: none"> 1. The Consult still has the item in the inventory and have not taken it for self and forgot to delete it of the facebook group 2. The Client has the funding for the item 3. Items being ordered is available for purchase 		
Postconditions:	<ol style="list-style-type: none"> 1. Consult receives funds from the client for the item 2. Client receives items within the designated timeframe 3. Client account is reduced by the cost of the items that they order 4. Client inventory numbers are successfully updated once the items is received 		
Flow:	<ol style="list-style-type: none"> 1. The Client Comment Sold 2. The Consultant Finds the items and gets the order ready 3. The Consultant Send the client and has them fill out a form so that they can put the information together 4. The Client Fills out the form 5. The Consultant add the client and send a bill to the email address 6. The Client Pays for the Item 7. The Consultant sends a receipts and packs the item to be shipped 8. The Consultant sends the shipping number to the client's email 		
Alternative Flows:	<ol style="list-style-type: none"> 1. The Consultant say's sorry some got it when they were picking up another item from me and I will give you a discount. 2. The Client does not have enough money and can not get the item 		
Exceptions:	There is no Exceptions since that most of the exceptions will go there the Alternative Flows:		
Requirements:	<p>The following requirements must be met before execution of the use case</p> <ol style="list-style-type: none"> 1. The Consultant Must Have the Item On Facebook 		

	2. The Client Must Have Money To Pay For It
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Use Case Name	Purchase an Item		
Use Case Id	2	Primary Actor	Client
Created By:	Alexander Bloomfield	Last Updated By:	Alex Bloomfield
Date Created:	3/26/17	Last Revision Date:	3/27/17
Description:	Purchase an Item from Consultant		
Actors:	Client - Consultant		
Preconditions:	1. Items being ordered is available for purchase		
Postconditions:	1. Client receives items within the designated timeframe 2. Client account is bank account is reduced by the cost of the items that they order		
Flow:	1. The Client Orders Items 2. The Consultant Send the client and has them fill out a form so that they can put the information together 3. The Client Fills out the form 4. The Consultant add the client and send a bill to the email address 5. The Client Pays for the Item		
Alternative Flows:	There is none since if the client does not get an item then there is no flow		
Exceptions:	The only exception is that the client does not have the money to pay for it.		
Requirements:	1. The Client Has Money 2. The Consultant has the item		

Use Case Name	Create Account		
Use Case Id	4	Primary Actor	Consulnt
Created By:	Alexander Bloomfield	Last Updated By:	Alex Bloomfield
Date Created:	3/26/17	Last Revision Date:	3/27/17
Description:	This is going to were the consultant needs to be able to log on to the app		
Actors:	Consultant		
Preconditions:	The Consultant Downloads The App		
Postconditions:	That they will get more information about their business and also helps them when they order to see what is making the most money		
Flow:	<ol style="list-style-type: none"> 1. They are going to download the app from the play store 2. They install the app 3. They are going to create create a user name with a login and password. 4. This is going to the main screen since since that is the start of the app. 		
Alternative Flows:	There is no alternate flows since it is if they have an app then they are going to be able to have an account.		
Exceptions:	There is not no exceptions since that you have to an smart device to be able to get the account.		
Requirements:	<ol style="list-style-type: none"> 1. They have a smart device 2. They have an email address 		

Name of Use Case:	Order Of Items for The LulaRoe Consultant		
Created By:	Alexander Bloomfield	Last Updated By:	3/18
Date Created:	3/16	Last Revision Date:	3/18

Description:	LulaRoe Consultant buyers submits what they need to update their storefront from main store
Actors:	LulaRoe Consultant - LulaRoe Main Store
Preconditions:	<ol style="list-style-type: none"> 1. Vendor has pre-approval in LulaRoe Consultant ordering system 2. Funding is available for the items 3. Items being ordered is available for purchase
Postconditions:	<ol style="list-style-type: none"> 1. LulaRoe Main Hub receives funds for purchase of materials 2. LulaRoe Consultant receives items within the designated timeframe 3. LulaRoe Consultant account is reduced by the cost of the items that they order 4. LulaRoe Consultant inventory numbers are successfully updated once the items is received
Flow:	<ol style="list-style-type: none"> 1. LulaRoe Consultant buyer identifies items needing to be ordered 2. LulaRoe Consultant buyer confirms funding is available 3. LulaRoe Consultant buyer submits order to pre-approved vendor 4. LulaRoe Main Hub receives order and verifies material is available and accepts funding transfer 5. LulaRoe Main Hub pulls material order and submits shipping order to ship material 6. LulaRoe Consultant receives material 7. LulaRoe Consultant enters material receipt verification into SAP and inventory levels are updated 8. Funding transactions are confirmed between ABC Corp. buyer and vendor
Alternative Flows:	<ol style="list-style-type: none"> 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"> 1. LulaRoe Main Hub places order in a hold status and notifies the LulaRoe Consultant 2. Vendor provides updates and estimated timeframe of material receipt 3. Once material arrives the Use Case resumes at step 5 of the normal flow
Exceptions:	There is no Exceptions since that most of the exceptions will go there the Alternative Flows:
Requirements:	<p>The following requirements must be met before execution of the use case</p> <ol style="list-style-type: none"> 1. Funding availability must be verified prior to submitting any material purchases 2. All material orders must comply with internal LulaRoe Main Hub ordering guidelines and procedures