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| **Use Case ID** | receipt\_ID | |
| **Use Case Name** | Create import receipt | |
| **Scenario** | Create receipt when company import goods | |
| **Actor(s)** | Accountant, Company | |
| **Priority** | Must have | |
| **Trigger** | Company import goods and send notice through website/system | |
| **Pre-Condition(s)** | * Goods must be delivered * Storage must have spare space | |
| **Post-Condition(s)** | * Accountant have to update the goods status * Accountant have to write a report about the import | |
| **Flow of activities** | Actor | System |
| 1.Company imports goods and send notice through system  2.company fill out import goods information  3.The accountant see the import goods  4.The accountant clicks the create receipt button | 1. Display a form for company to fill out import goods information  3. The system will display the import goods information  4. print out the receipt |
| **Non-Functional Requirement** | * The form must be loaded smoothly * Always keep a digital copy of the receipt * Accountant must write a report after creating the receipt | |

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| **Use Case ID** | orderNum | |
| **Use Case Name** | Create export receipt | |
| **Scenario** | Create export receipt when agency finished payment | |
| **Actor(s)** | Accountant | |
| **Priority** | Must have | |
| **Trigger** | The accountant receive a message form the system that Agents place an order and finished payment | |
| **Pre-Condition(s)** | * The agent has submitted the form successfully * The agent has email validated * The system has received their information | |
| **Post-Condition(s)** | * The export must contain agent submitted information and the delivery slips | |
| **Flow of activities** | Actor | System |
| 1. Accountant check the agent information  2. Accountant checking if the items are in stock  3.Accountant click into the create delivery notes | 1.The system will display the agent information  2.The system will navigate storage and show their current status  3.The system notify agent to check their email and they will receive email of the delivery note in 5 minutes at the latest. |
| **Non-Functional Requirement** | * The email must be sent after the accountant click the create delivery notes | |

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| **Use Case ID** | GS-1 | |
| **Use Case Name** | Manage goods status | |
| **Scenario** |  | |
| **Actor(s)** | Accountant, Agency | |
| **Priority** | Must have | |
| **Trigger** |  | |
| **Pre-Condition(s)** |  | |
| **Post-Condition(s)** |  | |
| **Flow of activities** | Actor | System |
|  |  |
| **Non-Functional Requirement** |  | |