**Seller Ships to Buyer**

**Date Updated:** 2004-10-16

**Context of Use:** As part of the procurement process, the seller will ship the buyer the product.

**Scope:** Shipment from Seller location to Buyer location. Out of Scope - order process, invoice process or payment process.

**Primary Actor:** Seller

**Stakeholders and Interests**

* **Seller:** Selling and shipping Goods
* **Buyer:** Receiving the goods.
* **Carrier:** Transporting the goods from Seller to Buyer

**Success Guarantees:** Successfully receive the products.

**Trigger:** Product needs to be shipped to Buyer.

**Preconditions**

* Carrier has been selected.
* Buyer and Seller have determined they receive the Ship Notice for all shipments.
* **Main Success Scenario**

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| 1. | Seller generates a ShipNotice and transmits to Buyer. |
| 2. | Buyer receives ShipNotice |

* **Extensions**
Extensions for Step 1
- Extension # 1: Seller is unable to transmit the invoice to the Buyer.

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| 1. | Seller contacts Buyer to determine resolution. |

* Extensions for Step 2
- Extension # 1: Buyer doesn't receive the invoice.

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| 1. | Seller contacts Buyer after receiving error notification that Buyer has not received to determine resolution. |
| 2. | Buyer checks internally to resolve issue |

**Postconditions**

* Buyer receives the correct product.

**Diagrams**

* [ShipNotice](file:///C%3A%5CUsers%5CMarilyn%20Hunter%5CDocuments%5CData%5CAgGateway%5CCouncils%5CCrop%20Protection%5CProjects%5CCanadian%20CLA%20Project%5CBusiness%20Use%20Cases%5CAA2G.htm)

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**Date Created:** 2004-10-29

This document generated using UseCase.xsl version 2004-09-10