**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:\Users\Marilyn%20Hunter\Documents\Data\AgGateway\Councils\Crop%20Protection\Projects\Canadian%20CLA%20Project\Business%20Use%20Cases\AA2G.htm)

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