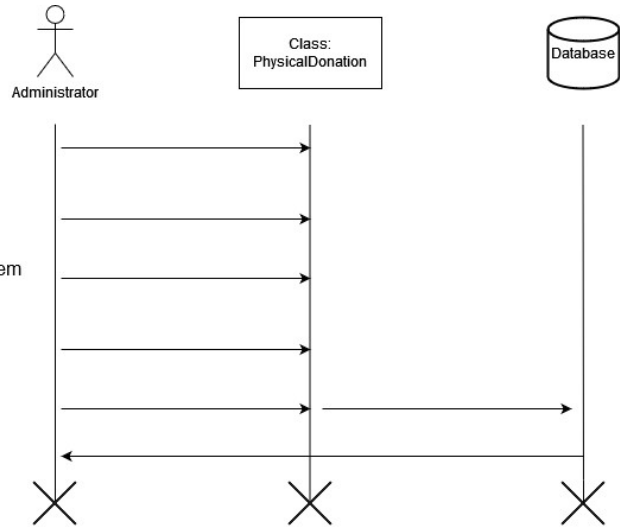


## Sequence Diagrams for Use Cases

These Sequence Diagrams illustrate the timing and flow commands of the use cases described in this document. Each Sequence Diagram shows the actor who initiates the use case, the class that the actor's input goes into, and the data store for the system. Arrows denote the flow between the entities for each step.

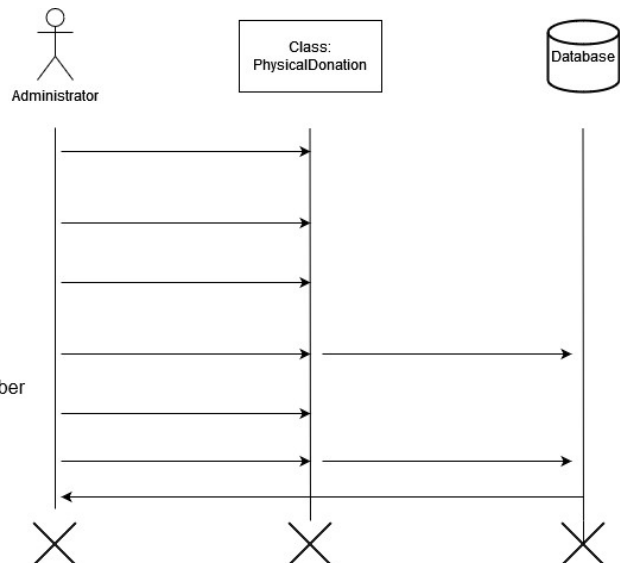
### Create Art Supply Donation

- System Administrator clicks on the drop-down list labeled "Type of Physical Donation".
- System Administrator selects "Art Supplies" in the drop-down list.
- System Administrator types the name of the item donated into the "Item Donated" field.
- System Administrator types the numerical quantity into the "Quantity Donated" field.
- System Administrator clicks the button labeled "Submit".
- Use Case Ends.

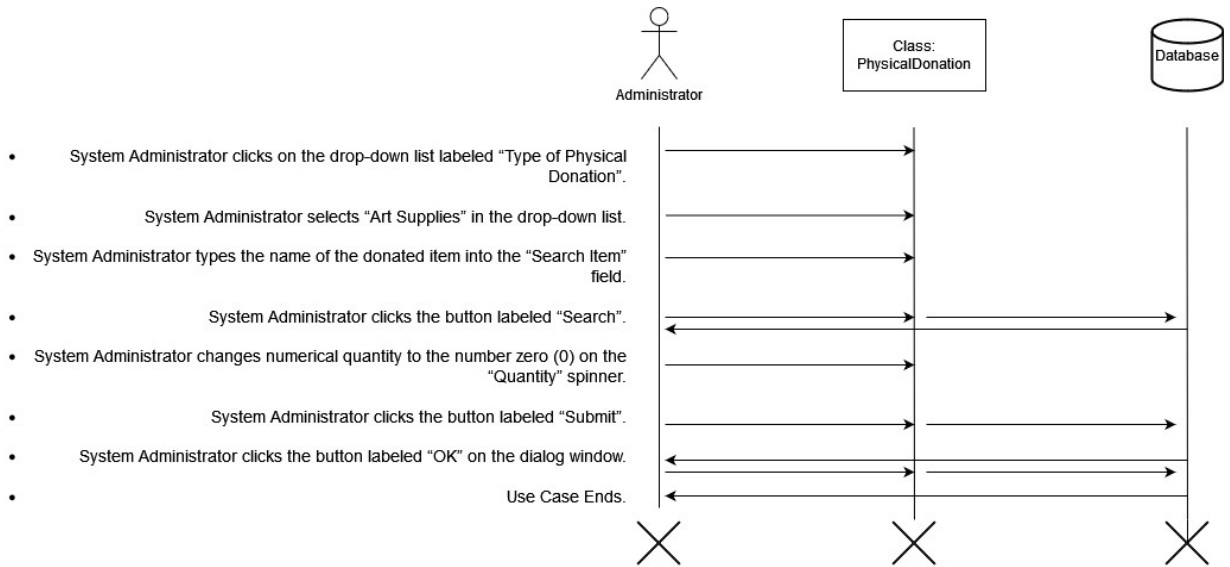


### Edit Art Supply Donation

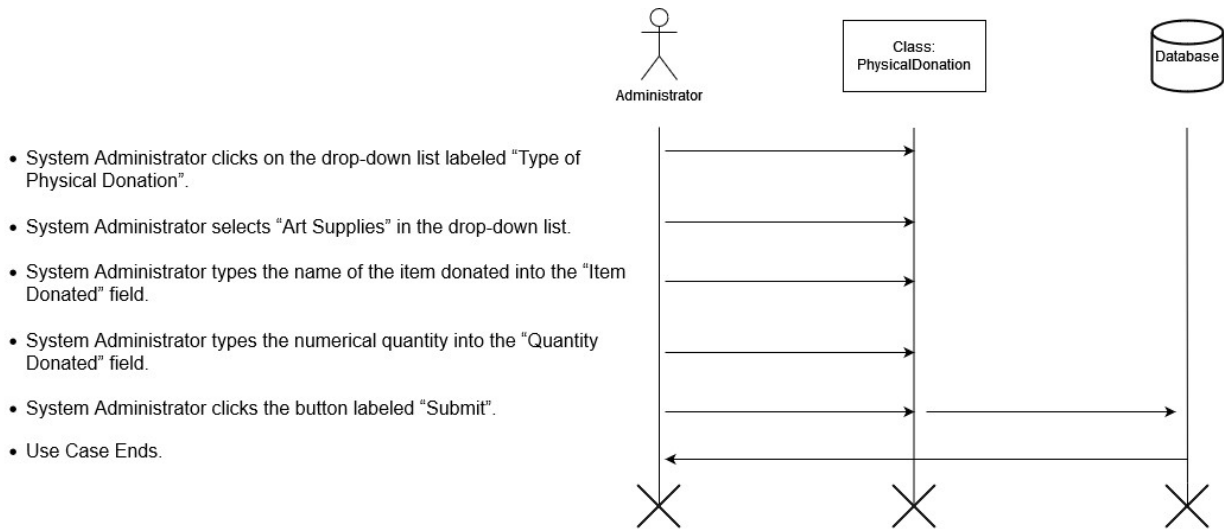
- System Administrator clicks on the drop-down list labeled "Type of Physical Donation".
- System Administrator selects "Art Supplies" in the drop-down list.
- System Administrator types the name of the donated item into the "Search Item" field.
- System Administrator clicks the button labeled "Search".
- System Administrator changes numerical quantity to the correct number on the "Quantity" spinner.
- System Administrator clicks the button labeled "Submit".
- Use Case Ends.



## Delete Art Supply Donation

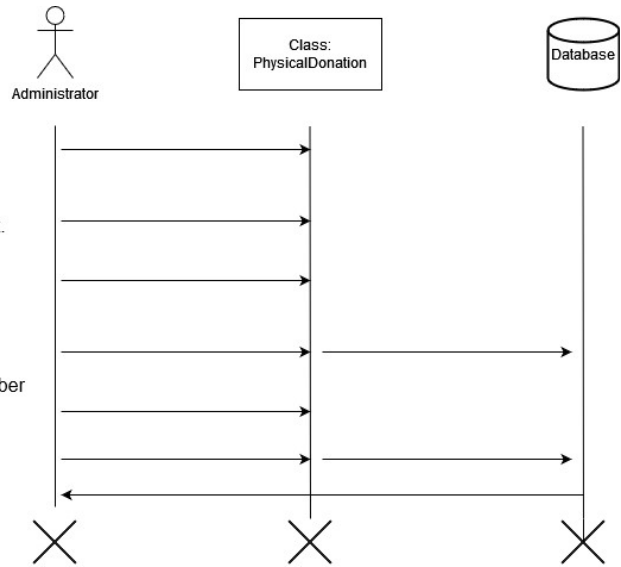


## Create Educational Material Donation



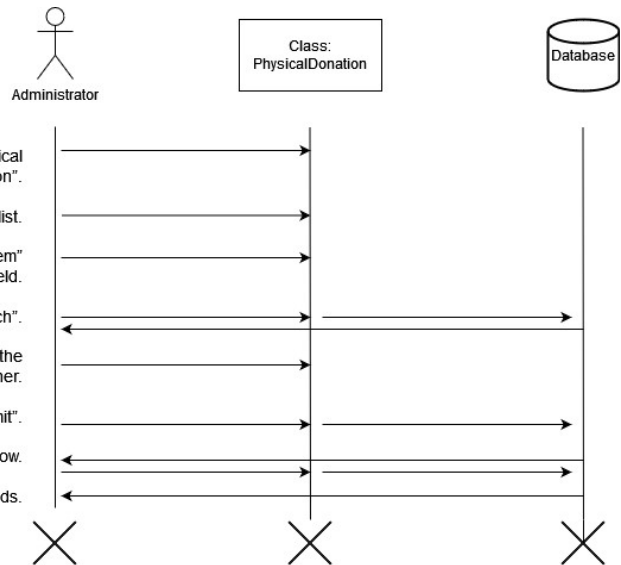
## Edit Educational Material Donation

- System Administrator clicks on the drop-down list labeled "Type of Physical Donation".
- System Administrator selects "Educational Material" in drop-down list.
- System Administrator types the name of the donated item into the "Search Item" field.
- System Administrator clicks the button labeled "Search".
- System Administrator changes numerical quantity to the correct number on the "Quantity" spinner.
- System Administrator clicks the button labeled "Submit".
- Use Case Ends.

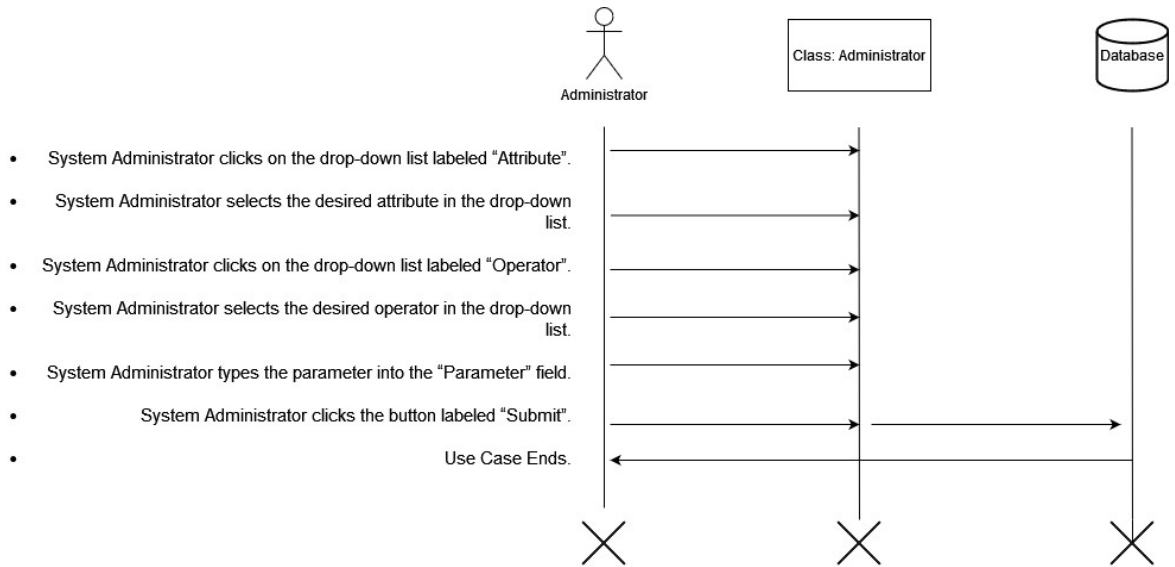


## Delete Educational Material Donation

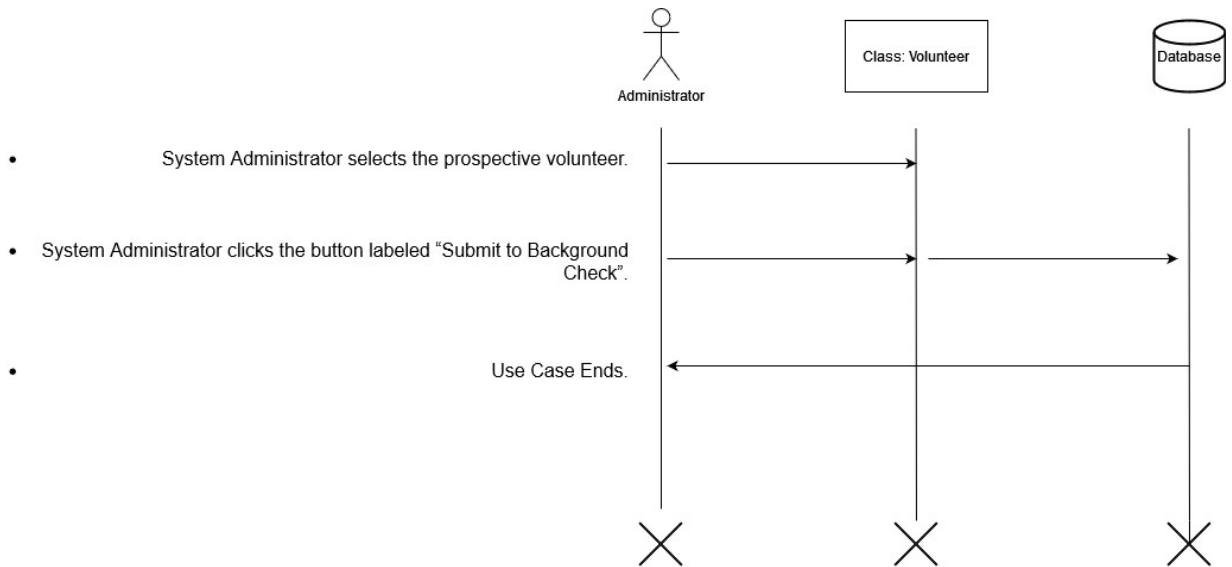
- System Administrator clicks on the drop-down list labeled "Type of Physical Donation".
- System Administrator selects "Art Supplies" in the drop-down list.
- System Administrator types the name of the donated item into the "Search Item" field.
- System Administrator clicks the button labeled "Search".
- System Administrator changes numerical quantity to the number zero (0) on the "Quantity" spinner.
- System Administrator clicks the button labeled "Submit".
- System Administrator clicks the button labeled "OK" on the dialog window.
- Use Case Ends.



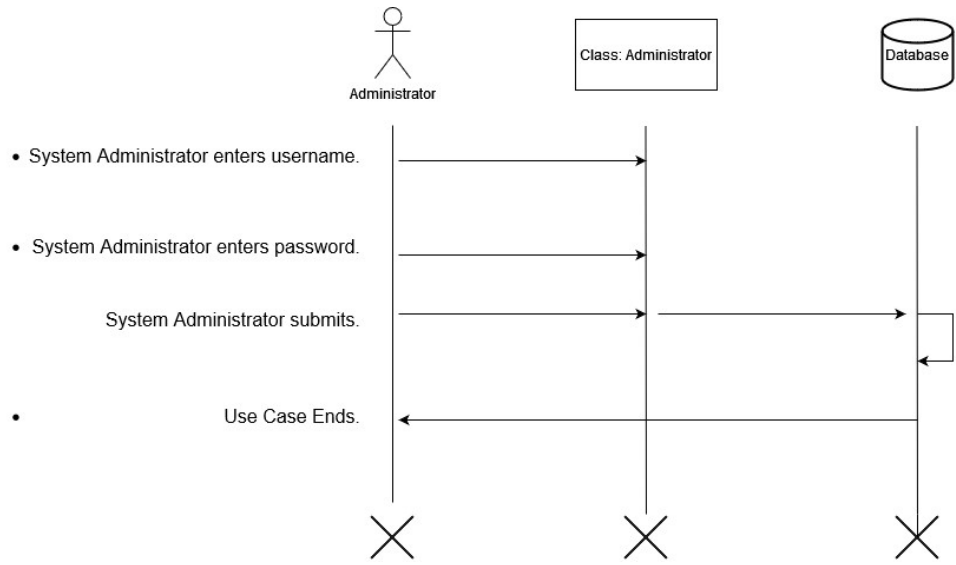
## Query Database



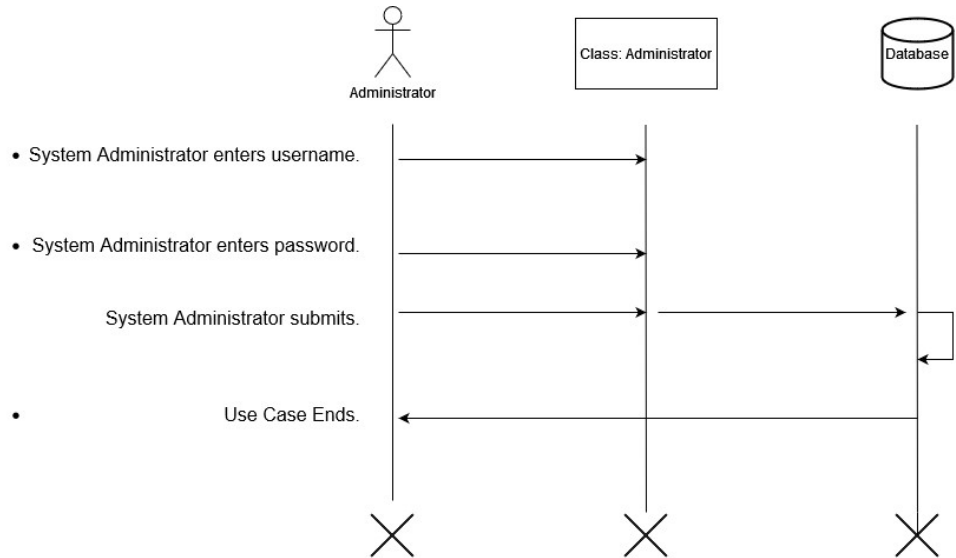
## Submit Background Check on Volunteer



## Log into System



## Log into Cloud Hosting Provider



## Upload Files to Cloud Hosting Provider

