CONFIRM ORDER

ID: Name

Primary Access: Rest Manager

Secondary Access: Home User

Description: After an order is placed, manager can accept or reject it.

Trigger: Home User Placed an order.

Pre-conditions: Log in; Status is pending;

Post-conditions: Status is accepted/rejected; Request delivery if necessary.

Normal Flow: 1. Notify Manager. 2.View Order List 3.Accept Order 4.View Menu

Alternative Flow: 3.1 Reject Order 4.View Menu

Exceptions: Payment Rejected. Cancel Order.