**TIME TYRE MANAGEMENT SYSTEM**

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**Version: 1.00**

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| **USE CASE NAME:** | Payment of item in cash or cheque | | **USE CASE TYPE** |
| **USE CASE ID:** | PI-TT0010 | | Business Requirements: 🗹 |
| **PRIORITY:** | HIGH | | System Analysis: 🞏 |
| **SOURCE:** | Customer | |  |
| **PRIMARY BUSINESS ACTOR** | * Customer | | |
| **PRIMARY SYSTEM ACTOR** | * Finance manger | | |
| **OTHER PARTICIPATING ACTORS:** | * Owner | | |
| **OTHER INTERESTED STAKEHOLDERS:** |  | | |
| **DESCRIPTION:** | This use case describes the event when the customer pays for his purchase in cheque or cash. | | |
| **PRE-CONDITION:** | Customer should have to sufficient amount of money to buy items. | | |
| **TRIGGER:** | This use case is initiated when customer have either purchased tyres or rims from Time Tyres. | | |
| **TYPICAL COURSE** | Actor Action | System Response | |
| **OF EVENTS:** | **Step 1**: Customer will give payment of the product which he has purchased. | **Step 2**: If payment done in cheque then finance manager will check balance in his account. | |
| **ALTERNATE COURSES:** | Payment in cash. | | |
| **CONCLUSION:** | This use case concludes that the customer has given the payment of the purchased product. | | |
| **POST-CONDITION:** | Give feedback of the purchase. | | |
| **BUSINESS RULES** | * The customer should have to give complete payment of the product without any loan. | | |
| **IMPLEMENTATION CONTRAINTS AND SPECIFICATIONS** | * This use case is available when the customer has sufficient amount of money in his account. | | |
| **ASSUMPTIONS:** | * The Customer will give complete payment of the purchase. | | |
| **OPEN ISSUES:** | bargaining. | | |