**TIME TYRE MANAGEMENT SYSTEM**

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**Version: 1.00**

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| **USE CASE NAME:** | Check credit in account | | **USE CASE TYPE** |
| **USE CASE ID:** | CC-TT003 | | Business Requirements: 🗹 |
| **PRIORITY:** | HIGH | | System Analysis: 🞏 |
| **SOURCE:** | Whole Seller | |  |
| **PRIMARY BUSINESS ACTOR** | * Whole Seller | | |
| **PRIMARY SYSTEM ACTOR** | * Finance Manager | | |
| **OTHER PARTICIPATING ACTORS:** | * Owner | | |
| **OTHER INTERESTED STAKEHOLDERS:** |  | | |
| **DESCRIPTION:** | This use case describes the event when whole seller will check the credit in account if payment done in cheque | | |
| **PRE-CONDITION:** | The owner should have to pay for the products which he purchased. | | |
| **TRIGGER:** | This use case is initiated when the owner will pay payment of the products. | | |
| **TYPICAL COURSE** | Actor Action | System Response | |
| **OF EVENTS:** | **Step 2**: Check balance in account of the owner | **Step 1**: Owner will give payment of the product to the whole seller in cheque. | |
| **ALTERNATE COURSES:** | Payment done with cash. | | |
| **CONCLUSION:** | This use case concludes that credit is check in account. | | |
| **POST-CONDITION:** | The owner has purchased the products. | | |
| **BUSINESS RULES** | * The owner will pay complete payment of that product without any loan. | | |
| **IMPLEMENTATION CONTRAINTS AND SPECIFICATIONS** | * This use case is available when the owner has sufficient amount of money in his bank account. | | |
| **ASSUMPTIONS:** | * The owner will have sufficient amount of money in his account | | |
| **OPEN ISSUES:** | Cheque can be bounce back. | | |