CrowdChain Application: Use Case Scenarios

This document outlines detailed use case scenarios for the CrowdChain blockchain-based crowdfunding platform. Each use case includes actors, preconditions, main flow, alternative flows, postconditions, and special requirements.

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1. User Registration

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Title

New User Registration

Actors

- Unregistered User
- System

Preconditions

- User has accessed the CrowdChain platform
- User does not have an existing account

- 1. User navigates to the registration page
- 2. User enters required information:

- Username
- Email address
- Password
- Confirm password
- 3. User accepts terms and conditions
- 4. User completes CAPTCHA verification
- 5. User submits registration form
- 6. System validates the input data
- 7. System creates a new user account
- 8. System generates a verification email with a unique link
- 9. System sends the verification email to the user's email address
- 10. User receives the email and clicks on the verification link
- 11. System verifies the user's email and activates the account
- 12. System redirects the user to the login page with a success message

• A1: Invalid Input Data

- 1. System identifies invalid input data
- 2. System displays appropriate error messages
- 3. User corrects the input and resubmits
- 4. Flow continues from step 6

• A2: Email Already Registered

- 1. System identifies that the email is already registered
- 2. System displays an error message
- 3. User enters a different email or navigates to the login page

• A3: Verification Email Not Received

- 1. User requests a new verification email
- 2. System generates and sends a new verification email
- 3. Flow continues from step 10

Postconditions

- User has a registered account on the CrowdChain platform
- User can log in using their credentials
- User has a basic profile set up

- Password must meet security requirements (minimum 8 characters, including uppercase, lowercase, numbers, and special characters)
- Email verification must be completed within 24 hours
- User data must be stored securely in compliance with data protection regulations

2. User Login

Title

User Authentication

Actors

- Registered User
- System

Preconditions

- User has a registered and verified account
- · User is logged out

Main Flow

- 1. User navigates to the login page
- 2. User enters their email/username and password
- 3. User clicks the "Login" button
- 4. System validates the credentials
- 5. System generates a session token
- 6. System redirects the user to the dashboard
- 7. System displays a welcome message

Alternative Flows

• A1: Invalid Credentials

- 1. System identifies invalid credentials
- 2. System displays an error message
- 3. User re-enters credentials or requests password reset

• A2: Forgotten Password

- 1. User clicks on "Forgot Password" link
- 2. System prompts for user's email
- 3. System sends a password reset link to the email
- 4. User clicks the link and sets a new password
- 5. User is redirected to the login page
- 6. Flow continues from step 2

• A3: Account Locked

- 1. System detects multiple failed login attempts
- 2. System temporarily locks the account
- 3. System displays a message about the account being locked
- 4. User must wait for the lock period or contact support

Postconditions

• User is authenticated and logged into the system

- User has access to their account features
- User session is active

Special Requirements

- Session timeout after 30 minutes of inactivity
- Option for "Remember Me" functionality
- Support for two-factor authentication for enhanced security

3. Project Creation

Title

Creating a New Crowdfunding Project

Actors

- Project Creator (Registered User)
- System

Preconditions

- User is logged in
- User has completed their profile information
- User has a connected blockchain wallet

- 1. User navigates to "Create Project" section
- 2. User enters project details:
 - Project title
 - Project category
 - Funding goal amount
 - Project duration
 - Project description
 - Project images/videos
- 3. User defines project rewards/perks for backers (optional)
- 4. User agrees to platform terms for project creation
- 5. User submits the project for creation
- $6. \ \ {\rm System} \ \ {\rm validates} \ \ {\rm all} \ \ {\rm required} \ \ {\rm information}$
- 7. System creates the project in "Draft" status
- 8. System prompts user to define project milestones
- 9. System displays a success message with next steps

• A1: Incomplete Information

- 1. System identifies missing required information
- 2. System highlights missing fields
- 3. User completes the required information
- 4. Flow continues from step 5

• A2: Invalid Funding Goal

- 1. System identifies that the funding goal doesn't meet minimum requirements
- 2. System displays an error message
- 3. User adjusts the funding goal
- 4. Flow continues from step 5

• A3: Save as Draft

- 1. User chooses to save project as draft without submitting
- 2. System saves all entered information
- 3. User can return later to complete and submit the project

Postconditions

- New project is created in "Draft" status
- Project is ready for milestone definition
- Project is associated with the creator's account
- Smart contract template is prepared for deployment

Special Requirements

- Minimum funding goal of 0.1 ETH (or equivalent)
- Maximum project duration of 90 days
- Project description must be at least 200 characters
- At least one project image is required
- Project must comply with platform guidelines and legal requirements

4. Milestone Definition

Title

Defining Project Milestones

Actors

- Project Creator
- System

Preconditions

• User is logged in

- User has created a project in "Draft" status
- Project basic details are complete

Main Flow

- 1. User navigates to the milestone definition section of their draft project
- 2. System displays guidelines for creating effective milestones
- 3. User adds first milestone:
 - Milestone title
 - Description
 - Deliverables
 - Completion criteria
 - Funding percentage allocation
 - Estimated completion date
- 4. System validates milestone information
- 5. User adds additional milestones (repeating steps 3-4)
- 6. System ensures total funding allocation across milestones equals 100%
- 7. User reviews all milestones
- 8. User confirms milestone plan
- 9. System saves the milestone information
- 10. System updates project status to "Ready for Review"
- 11. System notifies platform administrators for project review

Alternative Flows

• A1: Invalid Milestone Information

- 1. System identifies issues with milestone information
- 2. System displays specific error messages
- 3. User corrects the information
- 4. Flow continues from step 4

• A2: Funding Allocation Mismatch

- 1. System identifies that total funding allocation doesn't equal 100%
- 2. System displays an error message with the current total
- 3. User adjusts milestone funding percentages
- 4. Flow continues from step 6

• A3: Save Progress Without Completing

- 1. User saves current milestone information without finalizing
- 2. System saves the partial milestone plan
- 3. User can return later to complete milestone definition

Postconditions

- Project has a complete milestone plan
- Each milestone has defined criteria and funding allocation
- Project status is updated to "Ready for Review"
- Project is queued for administrative review

Special Requirements

- Minimum of 2 milestones required
- Maximum of 10 milestones allowed
- First milestone cannot exceed 30% of total funding
- Last milestone must be at least 10% of total funding
- Milestone descriptions must be at least 100 characters
- Clear completion criteria must be defined for each milestone

5. Project Browsing

Title

Browsing Available Projects

Actors

- User (Registered or Unregistered)
- System

Preconditions

• User has accessed the CrowdChain platform

- 1. User navigates to the project browsing page
- 2. System displays featured and trending projects
- 3. System shows project categories
- 4. User browses projects by scrolling through the list
- 5. User views project cards showing:
 - Project title
 - Brief description
 - Funding progress
 - Time remaining
 - Project image
- 6. User clicks on a project card
- 7. System redirects to the detailed project page
- 8. System displays comprehensive project information:
 - Full description
 - Creator profile
 - Funding details
 - Milestone plan
 - Updates
 - Backer comments

- A1: No Projects Available
 - 1. System displays a message indicating no projects are available
 - 2. System suggests creating a new project or checking back later
- A2: Filter by Category
 - 1. User selects a specific category
 - 2. System filters projects to show only those in the selected category
 - 3. Flow continues from step 4
- A3: Sort Projects
 - 1. User selects a sorting option (newest, most funded, ending soon)
 - 2. System reorders the project list according to the selected criteria
 - 3. Flow continues from step 4

Postconditions

- User has viewed available projects
- User has accessed detailed information about specific projects of interest

Special Requirements

- Projects should load with minimal delay
- Project cards should display real-time funding progress
- Featured projects should be rotated regularly
- Projects with approaching deadlines should be highlighted

6. Project Search and Filtering

Title

Searching and Filtering Projects

Actors

- User (Registered or Unregistered)
- System

Preconditions

- User has accessed the CrowdChain platform
- Projects exist in the system

- 1. User navigates to the project search page
- 2. User enters search keywords in the search bar
- 3. User applies filters:

- Category
- Funding status (% funded)
- Time remaining
- Milestone structure
- Location (if applicable)
- 4. User selects sorting criteria:
 - Newest first
 - Most funded
 - Ending soon
 - Most backers
- 5. System processes the search query and filters
- 6. System displays matching projects
- 7. User browses through search results
- 8. User clicks on a project of interest
- 9. System displays the detailed project page

• A1: No Matching Projects

- 1. System displays a message indicating no projects match the criteria
- 2. System suggests modifying search terms or filters
- 3. User adjusts search parameters
- 4. Flow continues from step 5

• A2: Advanced Search

- 1. User clicks on "Advanced Search" option
- 2. System displays additional search parameters
- 3. User specifies detailed criteria
- 4. Flow continues from step 5

• A3: Save Search

- 1. Registered user saves search criteria for future use
- 2. System stores the search parameters in the user's account
- 3. User can access saved searches from their dashboard

Postconditions

- User has found projects matching their criteria
- Search results are displayed according to user preferences
- User can access detailed information about projects of interest

- Search should support partial keyword matching
- Search results should update dynamically as filters are applied
- $\bullet\,$ Recent searches should be saved for registered users
- Search functionality should be optimized for performance

7. Project Backing

Title

Backing a Crowdfunding Project

Actors

- Backer (Registered User)
- System
- Blockchain Network

Preconditions

- User is logged in
- User has a connected blockchain wallet with sufficient funds
- Project is in "Active" status

Main Flow

- 1. User navigates to a project page
- 2. User reviews project details and milestone plan
- 3. User clicks "Back This Project" button
- 4. System displays backing options:
 - Contribution amount input
 - Reward tier selection (if applicable)
- 5. User enters contribution amount
- 6. User selects a reward tier (optional)
- 7. User clicks "Confirm Backing" button
- 8. System displays transaction summary and terms
- 9. User confirms the transaction
- 10. System initiates blockchain transaction
- 11. Blockchain network processes the transaction
- 12. System receives transaction confirmation
- 13. System updates project funding status
- 14. System adds user to project backers list
- 15. System sends confirmation to user
- 16. System notifies project creator

Alternative Flows

• A1: Insufficient Funds

- 1. System or blockchain network identifies insufficient funds
- 2. System displays an error message
- 3. User adds funds to wallet or adjusts contribution amount
- 4. Flow continues from step 5

• A2: Transaction Failure

1. Blockchain transaction fails

- 2. System displays error message with reason
- 3. User can retry the transaction
- 4. Flow continues from step 9

• A3: Minimum Contribution Not Met

- 1. System identifies that contribution is below minimum requirement
- 2. System displays an error message
- 3. User adjusts contribution amount
- 4. Flow continues from step 5

Postconditions

- User's contribution is recorded on the blockchain
- Project funding progress is updated
- User is added to the project's backer list
- User is eligible for selected rewards
- User gains voting rights for milestone approvals
- Smart contract holds the contributed funds in escrow

Special Requirements

- Minimum contribution amount of 0.01 ETH (or equivalent)
- Transaction gas fees clearly displayed before confirmation
- Real-time exchange rate information for cryptocurrency
- Clear explanation of milestone-based disbursement
- Cooling-off period of 24 hours for large contributions (optional)

8. Milestone Completion Submission

Title

Submitting Milestone Completion Evidence

Actors

- Project Creator
- System

Preconditions

- User is logged in as the project creator
- Project is successfully funded
- Project has active milestones
- Current milestone is in progress

Main Flow

- 1. Project creator navigates to project management dashboard
- 2. Creator selects the active milestone
- 3. Creator clicks "Submit for Completion" button
- 4. System displays milestone submission form
- 5. Creator provides completion evidence:
 - Detailed description of completed work
 - Images/videos of deliverables
 - Links to external resources/repositories
 - Any additional documentation
- 6. Creator certifies that all milestone criteria have been met
- 7. Creator submits the milestone completion request
- 8. System validates submission completeness
- 9. System changes milestone status to "Pending Approval"
- 10. System notifies all project backers about the submission
- 11. System initiates the voting period for milestone approval

Alternative Flows

• A1: Incomplete Submission

- 1. System identifies missing required information
- 2. System displays error messages
- 3. Creator completes the missing information
- 4. Flow continues from step 7

• A2: Save Draft Submission

- 1. Creator saves submission as draft without submitting
- 2. System saves the draft
- 3. Creator can return later to complete and submit

• A3: Milestone Deadline Extension Request

- 1. Creator identifies need for deadline extension
- 2. Creator includes extension request with justification
- 3. System flags the submission as including extension request
- 4. Backers vote on both completion and extension

Postconditions

- Milestone completion evidence is submitted
- Milestone status is updated to "Pending Approval"
- Voting period for backers is initiated
- Project backers are notified about the submission
- Submission timestamp is recorded

- Submission must include at least 3 pieces of evidence
- Submission description must be at least 200 characters

- All submitted evidence must be accessible to backers
- Submission must address all criteria defined in the milestone
- System must maintain immutable record of all submissions

9. Milestone Voting

Title

Voting on Milestone Completion

Actors

- Project Backers
- System
- Blockchain Network

Preconditions

- User is logged in as a project backer
- User has contributed to the project
- Milestone completion evidence has been submitted
- Voting period is active

Main Flow

- 1. Backer receives notification about milestone submission
- 2. Backer navigates to the project page
- 3. System displays milestone submission details and evidence
- 4. Backer reviews the submission materials
- 5. Backer selects voting option:
 - Approve milestone completion
 - Reject milestone completion (with reason)
 - Abstain from voting
- 6. Backer submits their vote
- 7. System records the vote on the blockchain
- 8. System updates voting statistics
- 9. System displays confirmation of recorded vote
- 10. System continues collecting votes until voting period ends
- 11. At the end of voting period, system tallies final results
- 12. System determines outcome based on voting threshold
- 13. System updates milestone status based on voting outcome

Alternative Flows

- A1: Request Additional Information
 - 1. Backer requests additional information before voting

- 2. System notifies project creator
- 3. Creator provides additional information
- 4. Backer receives notification and reviews new information
- 5. Flow continues from step 5

• A2: Change Vote

- 1. Backer decides to change vote during voting period
- 2. Backer navigates to voting page
- 3. System allows vote change if voting period is still active
- 4. Backer submits new vote
- 5. System updates vote record
- 6. Flow continues from step 8

• A3: Voting Deadline Extension

- 1. System identifies low voter participation
- 2. System extends voting period by 48 hours
- 3. System notifies all backers about extension
- 4. Flow continues from step 10 after extended period

Postconditions

- Backer's vote is recorded on the blockchain
- Voting statistics are updated
- After voting period, milestone status is updated to "Approved" or "Rejected"
- If approved, fund disbursement process is triggered
- If rejected, project creator can address issues and resubmit

Special Requirements

- Voting power proportional to contribution amount
- Minimum voting threshold of 51% of total backing value
- Voting period of 7 days
- Immutable voting record on blockchain
- Anonymous voting with transparent results
- Clear explanation of voting impact on fund disbursement

10. Fund Disbursement

Title

Milestone-Based Fund Disbursement

Actors

- System
- Blockchain Network
- Project Creator

• Project Backers (passive)

Preconditions

- Milestone has been approved by backers
- Voting period has ended with positive outcome
- Smart contract holds sufficient funds

Main Flow

- 1. System identifies milestone approval has reached threshold
- 2. System initiates fund disbursement process
- 3. System calculates disbursement amount based on milestone percentage
- 4. System triggers smart contract function for disbursement
- 5. Blockchain network processes the transaction
- 6. Smart contract transfers funds to project creator's wallet
- 7. Blockchain network confirms transaction completion
- 8. System records disbursement details
- 9. System updates milestone status to "Completed"
- 10. System updates project funding status
- 11. System notifies project creator about successful disbursement
- 12. System notifies backers about disbursement
- 13. If more milestones exist, system activates next milestone

Alternative Flows

• A1: Transaction Failure

- 1. Blockchain transaction fails
- 2. System records failure reason
- 3. System retries transaction up to 3 times
- 4. If still failing, system alerts administrators
- 5. Issue is resolved manually
- 6. Flow continues from step 4

• A2: Insufficient Gas

- 1. System identifies insufficient gas for transaction
- 2. System allocates additional gas from platform reserve
- 3. Flow continues from step 5

• A3: Final Milestone Completion

- 1. System identifies this is the final milestone
- 2. System updates project status to "Completed"
- 3. System initiates project completion process
- 4. System collects final feedback from backers and creator

Postconditions

- Funds for the milestone are transferred to project creator
- Milestone status is updated to "Completed"

- Project funding status is updated
- Transaction details are recorded
- Next milestone is activated (if applicable)
- Project status is updated to "Completed" if final milestone

Special Requirements

- Disbursement must occur within 24 hours of approval
- Transaction fees covered by platform or deducted from disbursement
- Complete transaction record maintained for audit purposes
- Automatic handling of currency conversion if necessary
- Compliance with relevant financial regulations
- Failsafe mechanisms for transaction issues

11. Project Updates

Title

Posting Project Updates

Actors

- Project Creator
- System
- Project Backers (passive)

Preconditions

- User is logged in as project creator
- Project is in active status (funding or development phase)

- 1. Creator navigates to project management dashboard
- 2. Creator selects "Post Update" option
- 3. System displays update creation form
- 4. Creator enters update details:
 - Update title
 - Update content
 - \bullet Images/videos (optional)
 - Update category (general, milestone progress, announcement)
 - Visibility (public or backers-only)
- 5. Creator previews the update
- 6. Creator submits the update
- 7. System validates update content
- 8. System posts the update to the project page

- 9. System records update timestamp
- 10. System notifies all project backers about the new update
- 11. System adds update to project timeline

- A1: Save as Draft
 - 1. Creator saves update as draft without publishing
 - 2. System saves draft update
 - 3. Creator can return later to edit and publish

• A2: Edit Published Update

- 1. Creator selects existing update to edit
- 2. System displays update in editable form
- 3. Creator makes changes
- 4. Creator submits edited update
- 5. System updates the post with edit timestamp
- 6. System notifies backers about the edit (optional)

• A3: Scheduled Update

- 1. Creator sets future publication date/time
- 2. System saves update for scheduled release
- 3. System automatically publishes at scheduled time
- 4. Flow continues from step 9

Postconditions

- Update is published on the project page
- Project backers are notified
- Update is added to project timeline
- Update engagement metrics begin tracking

Special Requirements

- Rich text formatting support
- Image and video embedding capabilities
- Update history maintained for transparency
- Minimum update frequency requirement (e.g., at least once per month)
- Character limit of 5,000 for update content
- Support for milestone-specific updates

12. User Profile Management

Title

Managing User Profile and Settings

Actors

- Registered User
- System

Preconditions

• User is logged in

Main Flow

- 1. User navigates to profile settings
- 2. System displays current profile information
- 3. User selects information to update:
 - Profile picture
 - Display name
 - Bio/About me
 - Social media links
 - Skills/Expertise
 - Location
- 4. User makes desired changes
- 5. User saves profile updates
- 6. System validates the information
- 7. System updates the user profile
- 8. System displays confirmation message
- 9. User navigates to account settings
- 10. User updates account preferences:
 - Email notification preferences
 - Privacy settings
 - Wallet connections
 - Two-factor authentication
- 11. User saves account settings
- 12. System updates user preferences

Alternative Flows

- A1: Invalid Information
 - 1. System identifies invalid information
 - 2. System displays error messages
 - 3. User corrects the information
 - 4. Flow continues from step 5
- A2: Change Email Address
 - 1. User updates email address
 - 2. System sends verification email to new address
 - 3. User verifies new email address
 - 4. System updates email address in user account
 - 5. Flow continues from step 8

• A3: Change Password

- 1. User selects "Change Password" option
- 2. System prompts for current password
- 3. User enters current password and new password
- 4. System validates passwords
- 5. System updates password
- 6. System sends notification about password change
- 7. Flow continues from step 8

Postconditions

- User profile information is updated
- User account settings are updated
- Changes are visible to other users (where applicable)
- User preferences are applied to system interactions

Special Requirements

- Profile picture size and format restrictions
- Bio character limit of 500 characters
- Password strength requirements
- Secure handling of sensitive information
- Option to make certain profile information private
- Blockchain wallet connection verification

13. Project Comment and Discussion

Title

Commenting and Discussing Project Details

Actors

- Registered User (Creator or Backer)
- System
- Other Users (passive)

Preconditions

- User is logged in
- User is viewing a project page

- 1. User navigates to the comments section of a project
- 2. System displays existing comments in chronological or threaded view

- 3. User enters a comment in the comment box
- 4. User submits the comment
- 5. System validates comment content
- 6. System posts the comment to the project page
- 7. System records comment timestamp and author
- 8. System notifies project creator about the new comment
- 9. System displays the comment in the comments section
- 10. Other users can view the comment
- 11. Project creator or other users can reply to the comment

• A1: Comment Moderation

- 1. System flags comment for potential violation of community guidelines
- 2. System holds comment for moderation
- 3. Moderator reviews the comment
- 4. If approved, flow continues from step 6
- 5. If rejected, user is notified about rejection reason

• A2: Edit Comment

- 1. User selects their existing comment
- 2. User clicks "Edit" option
- 3. System displays comment in editable form
- 4. User modifies comment
- 5. User submits edited comment
- 6. System updates comment with edit timestamp
- 7. Flow continues from step 9

• A3: Delete Comment

- 1. User selects their existing comment
- 2. User clicks "Delete" option
- 3. System prompts for confirmation
- 4. User confirms deletion
- 5. System removes comment from public view
- 6. System marks comment as deleted in database

Postconditions

- Comment is posted to the project page
- Comment is visible to other users
- Project creator is notified
- Discussion thread is updated

- Character limit of 1,000 for comments
- Support for basic formatting (bold, italic, links)
- Threaded replies up to 3 levels deep
- Ability to mention other users with @ symbol

- Ability to include images in comments
- Comment editing allowed within 24 hours of posting
- Community guidelines enforcement

14. Administrative Project Review

Title

Administrative Review of Submitted Projects

Actors

- Administrator
- System
- Project Creator (passive)

Preconditions

- Administrator is logged in with appropriate permissions
- Projects are in "Ready for Review" status

- 1. Administrator navigates to project review dashboard
- 2. System displays list of projects pending review
- 3. Administrator selects a project to review
- 4. System displays comprehensive project details:
 - Project information
 - Creator profile and history
 - Milestone plan
 - Funding goals
 - Reward structure
- 5. Administrator reviews project against platform guidelines
- 6. Administrator checks for:
 - Completeness of information
 - Feasibility of milestones
 - Compliance with terms of service
 - Potential red flags
- 7. Administrator makes decision:
 - Approve project
 - Request changes
 - Reject project
- 8. Administrator enters decision notes
- 9. Administrator submits review decision
- 10. System updates project status based on decision
- 11. System notifies project creator about the decision

- 12. If approved, system deploys project smart contract
- 13. If approved, system changes project status to "Active"

• A1: Request Changes

- 1. Administrator identifies specific issues requiring changes
- 2. Administrator details required changes in notes
- 3. System updates project status to "Changes Requested"
- 4. System notifies creator with specific change requests
- 5. Creator makes requested changes
- 6. Creator resubmits project for review
- 7. Flow restarts from step 1

• A2: Reject Project

- 1. Administrator identifies serious issues with project
- 2. Administrator details rejection reasons
- 3. System updates project status to "Rejected"
- 4. System notifies creator with rejection reasons
- 5. Creator can appeal decision or create new project

• A3: Escalate Review

- 1. Administrator identifies complex issues requiring additional review
- 2. Administrator escalates to senior review team
- 3. System updates project status to "Under Extended Review"
- 4. Senior review team evaluates project
- 5. Flow continues from step 7 with senior team decision

Postconditions

- Project status is updated based on review decision
- Project creator is notified of the decision
- If approved, project is published and smart contract deployed
- If changes requested, project awaits creator modifications
- If rejected, project is removed from active consideration
- Review decision and notes are recorded in system

- Review must be completed within 48 hours of submission
- Clear documentation of review criteria
- Consistent application of platform guidelines
- Audit trail of all review decisions
- Multiple administrator review for high-value projects
- Legal compliance verification

15. Dispute Resolution

Title

Resolving Disputes Between Creators and Backers

Actors

- Project Backer
- Project Creator
- Administrator
- System

Preconditions

- User is logged in as a project backer
- Milestone is in "Pending Approval" or "Rejected" status
- Disagreement exists about milestone completion

- 1. Backer navigates to project page
- 2. Backer selects "Raise Dispute" option
- 3. System displays dispute form
- 4. Backer enters dispute details:
 - Nature of dispute
 - Specific concerns
 - Desired resolution
 - Supporting evidence
- 5. Backer submits the dispute
- 6. System records dispute and assigns case number
- 7. System notifies project creator about the dispute
- 8. System notifies administrators about new dispute
- 9. Administrator reviews dispute details
- 10. Administrator facilitates communication between parties
- 11. Parties discuss potential resolution
- 12. If agreement reached:
 - Administrator records resolution terms
 - Parties confirm acceptance
 - System implements agreed resolution
- 13. If no agreement:
 - Administrator makes binding decision
 - System implements administrator decision
- 14. System updates milestone and project status accordingly
- 15. System notifies all parties about resolution outcome

• A1: Creator Initiates Dispute

- 1. Creator initiates dispute about rejected milestone
- 2. System records dispute from creator perspective
- 3. Flow continues from step 6

• A2: Mediation Process

- 1. Administrator determines mediation is appropriate
- 2. System assigns case to specialized mediator
- 3. Mediator conducts structured mediation process
- 4. If resolution reached, flow continues from step 12
- 5. If no resolution, flow continues from step 13

• A3: Escalation to Arbitration

- 1. Dispute requires formal arbitration
- 2. System initiates arbitration process
- 3. Arbitrator reviews case and evidence
- 4. Arbitrator conducts hearing if necessary
- 5. Arbitrator issues binding decision
- 6. Flow continues from step 14

Postconditions

- Dispute is resolved with clear outcome
- Milestone status is updated based on resolution
- Fund disbursement occurs according to resolution
- Resolution details are recorded in system
- Project timeline is updated to reflect resolution

Special Requirements

- Dispute resolution process limited to 14 days
- Clear documentation of all communication
- Immutable record of evidence and decisions
- Fair and transparent process for all parties
- Option for emergency intervention for serious issues
- Compliance with relevant arbitration regulations

16. Project Analytics Dashboard

Title

Accessing Project Performance Analytics

Actors

• Project Creator

• System

Preconditions

- User is logged in as project creator
- Project is in active or completed status

Main Flow

- 1. Creator navigates to project management dashboard
- 2. Creator selects "Analytics" section
- 3. System retrieves project performance data
- 4. System displays analytics dashboard with:
 - Funding progress over time
 - Backer demographics
 - Traffic sources
 - Conversion rates
 - Milestone completion statistics
 - Engagement metrics
- 5. Creator reviews overall performance metrics
- 6. Creator selects specific time period for detailed analysis
- 7. System updates dashboard with selected period data
- 8. Creator exports analytics data (optional)
- 9. Creator uses insights to inform project updates or strategies

Alternative Flows

• A1: Comparative Analysis

- 1. Creator selects "Compare" option
- 2. Creator selects metrics to compare across time periods
- 3. System generates comparative visualization
- 4. Creator reviews comparative data

• A2: Custom Report Generation

- 1. Creator selects "Custom Report" option
- 2. Creator selects specific metrics to include
- 3. Creator configures report parameters
- 4. System generates custom report
- 5. Creator downloads or shares report

• A3: Predictive Analytics

- 1. Creator selects "Projections" option
- 2. System analyzes current trends
- 3. System generates funding and milestone projections
- 4. Creator reviews predictive insights

Postconditions

• Creator has accessed project performance data

- Creator has insights into project metrics
- Creator can make informed decisions based on analytics
- Analytics data is recorded for future reference

Special Requirements

- Real-time data updates
- Interactive visualizations
- Data export in multiple formats
- Privacy protection for backer data
- Historical data retention
- Benchmark comparisons with similar projects
- Mobile-friendly dashboard

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17. Wallet Integration

Title

Connecting and Managing Blockchain Wallets

Actors

- Registered User
- System
- Blockchain Network

Preconditions

- User is logged in
- User has a compatible blockchain wallet

- 1. User navigates to account settings
- 2. User selects "Wallet Management" section
- 3. System displays current wallet status
- 4. User clicks "Connect Wallet" button
- 5. System displays supported wallet options
- 6. User selects wallet provider (MetaMask, WalletConnect, etc.)
- 7. System initiates connection request
- 8. Wallet provider prompts user for connection approval
- 9. User approves connection in wallet interface
- 10. Blockchain network verifies connection
- 11. System receives wallet address and verification
- 12. System associates wallet with user account
- 13. System displays connected wallet information

14. User can set default wallet for transactions

Alternative Flows

• A1: Connection Failure

- 1. Wallet connection fails
- 2. System displays error message with reason
- 3. System provides troubleshooting steps
- 4. User resolves issue and retries
- 5. Flow continues from step 7

• A2: Disconnect Wallet

- 1. User selects "Disconnect" for an existing wallet
- 2. System prompts for confirmation
- 3. User confirms disconnection
- 4. System removes wallet association
- 5. System updates wallet status

• A3: Multiple Wallet Management

- 1. User has multiple wallets connected
- 2. User sets primary wallet for transactions
- 3. System updates wallet preferences
- 4. System uses primary wallet for future transactions

Postconditions

- User's blockchain wallet is connected to their account
- Wallet address is verified and stored securely
- User can use wallet for platform transactions
- Wallet status is displayed in user account

- Support for multiple blockchain networks
- Secure wallet connection protocol
- No storage of private keys or seed phrases
- Clear transaction signing process
- Gas fee estimation for transactions
- Wallet balance display (optional)
- Transaction history integration