**Collect only CPE**

| **Use case ID** | UC014 | |
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| **Use case name** | Collect only CPE | |
| **Process ID** | *1.5 BP & 1.7.3* | |
| **Actors** | DebtX (Debt Recovery System), SLT Staff | |
| **Description** | The system automatically forwards incidents, which is the   * + Action type = ‘Collects only CPE’   + Arrears amount < 1000   to the ‘Collect only CPE Log.’  After checking the details of the equipment related to the case, the case is assigned to the DRC to collect the equipment. | |
| **Pre-conditions** | * Action type = ‘Collect only CPE’ * Arrears amount < 1000 | |
| **Post-conditions** | * The case closed * The case is assigned to the DRC | |
| **Back-end / Front-end** | Backend  Frontend : - Filtered Incidents, Collect Only CPE Incidents | |
| **Pre status** | Action type = ‘Collect only CPE’ :   * *Open\_CPE\_Collect*   Arrears amount < 1000 :   * *Open\_CPE\_Collect* | |
| **Post status** | *- Case\_Close*  *- Open\_No\_Agent* | |
| **Massage of status** | - | |
| **Notification** | - | |
|  | **Action** | **System Response** |
| **Success path** | If Action type = ‘Collect CPE’  Else,  Action type = Arrears amount < 1000 | Update the status to “Open CPE Collect” and add to the Collect CPE-only Log  Update the status to “Open CPE Collect” and add to the Collect CPE-only Log |
| **Alternate path** |  | |