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| **Name** | Add bills |
| **Version** | 1.0 |
| **Actors** | Finance, Administrator, Database |
| **Pre-condition** | User has logged in.  User has selected the customer.  User has pressed "Add bill" |
| **Description** | User fills in the complete bill details.  User clicks "Add bill".  System displays message "Bill successfully added". |
| **Exceptions** | Bill details inserted incorrect. message: "The field (field) is incorrect". |
| **Non-functional requirements** | Bill can be added to the database in 10 minutes. |
| **Postcondition** | Bill is added to the database, system waits for action from user. |

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| **Name** | Edit bills(typo) |
| **Version** | 1.0 |
| **Actors** | Finance, Administrator, Database |
| **Precondition** | User has logged in.  User has selected the customer.  User has selected the bill. |
| **Description** | User clicks “Edit bill”.  User edits the typos. Full words cannot be edited.  User clicks ”Save bill”.  System displays message: “Bill successfully saved.” |
| **Exceptions** | User tries to edit full words. Message: “It is not possible to edit full words.” |
| **Non-functional requirements** | Bill edits can be saved in 5 minutes. |
| **Postcondition** | Bill edits are saved to the database, system waits for action from user. |

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| **Name** | Archive bills (delete) |
| **Version** | 1.0 |
| **Actors** | Finance, Administrator, Database |
| **Precondition** | User has logged in.  User has selected the customer.  User has selected the bill. |
| **Description** | User clicks “Archive Bill”.  System displays message: “Are you sure you want to archive this bill? Yes/No”.  User selects “Yes”.  System displays message: “Bill successfully archived”. |
| **Exceptions** | Bill can’t be archived, message “The selected bill cannot be archived.” |
| **Non-functional requirements** | Bill can be archived in 5 minutes. |
| **Postcondition** | Bill is archived in database. |

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| **Name** | View bills |
| **Version** | 1.0 |
| **Actors** | Finance, Administrator, Database |
| **Precondition** | User has logged in.  User has selected customer. |
| **Description** | User clicks “Select customer”.  User clicks “Select Bill”.  System displays a table of bills.  User clicks the bill they want.  System displays the selected bill. |
| **Exceptions** | Selected bill doesn’t exists, message: “The selected bill doesn’t exists.”  The table is empty, message: “There are no bills for the selected customer.” |
| **Non-functional requirements** | Bill needs to be selected in 5 minutes. |
| **Postcondition** | Selected bill is displayed. |