				location
1.	Step 2	If product is not available	Notifies users then navigate them to "View Cart"	End
2.	Step 4	If the delivery info is invalid	 notifies that the delivery info is invalid (blank or wrong format 	Step 3
3.	Step 4	If the user chooses to place a rush order	 Navigate user to UC003 	Step 5
4.	Step 8	If the order payment is not successful	 notifies that the payment is not successful 	Step 7

7. Input data

Table Input data of delivery information

No	Data fields	Description	Mandatory	Valid condition	Example
1.	Receiver Name		Yes		Bui Hoang Tu
2.	Phone Number		Yes	10 digits	0987 654 321
3.	Province	Choose from list	Yes		Hanoi
4.	Address		Yes		12/18 Dai Co Viet street, Hai Ba Trung district
5.	Shipping instructions		No		Drive in for about 100m

8. Output data

Table B-Output data of displaying invoice

The first 4 rows are repeated for each product

No	Data fields	Description	Display format	Example
110	Data Helas	Description	Display for mac	Lixumpic

1.	Title	Title of a media product		DVD Phim A
2.	Price	Price of the corresponding media product	 Dot for thousands separator Right alignment 	10.000
3.	Quantity	Quantity of the corresponding media	Right alignment	3
4.	Amount	Total money of the corresponding media	Dot for thousands separatorRight alignment	100.000
5.	Subtotal Before VAT	Total price of products in the cart before VAT	Dot for thousands separatorRight alignment	1.000.000
6.	Subtotal	Total price of products in the cart with VAT		1.100.00
7.	Shipping fees			37.000
8.	Total	Sum of subtotal and shipping fees		1.137.00
9.	Currency			VND
10.	Name			Bui Hoang Tu
11.	Phone number			0987654321
12.	Province			Hanoi
13.	Address			12/18 Dai Co Viet street, Hai Ba Trung district
14.	Shipping instructions			Drive in for about 100m

3.2 Specification of Use case UC002 - "Pay order"

1. Use case code

UC002

2. Brief Description

This use case describes the interaction between users and the AIMS software and VNPay when the customer wishes to pay his/her order.

3. Actors

- 1. User
- 2. VNPay

4. Preconditions

The AIMS software has calculated the total amount of money which the customer has to pay.

5. Basic Flow of Events

- 1. The AIMS software displays the payment screen
- 2. The customer enters credit card info and confirms to pay order
- 3. The AIMS software asks the Interbank to process the payment transaction
- 4. The Interbank processes the payment transaction
- 5. The AIMS software saves the payment transaction
- 6. The AIMS software displays transaction information
- 7. The AIMS software sends e-mail to the customer

6. Alternative flows

Table N-Alternative flows of events for UC Place order

No	Location	Condition	Action			Resume location	
5.	At Step 3	If the card info is in invalid	•	 The AIMS software notifies that the card info is invalid 		At Step 1	
6.	At Step 4	If the card info is wrong	•			software e card info	At Step 1