Add client

Use-Case Chart

Actions performed by Actors	System Response
1. User enters their name, address	
and phone number	
	2. Creates a new unique ID for the
	client, sets the balance to o, and
	stores them in a list

Remove Client

Use-Case Chart

Actions performed by Actors	System Response
User enters client ID to be	
removed.	
	2. Verify that the ID exists. If not, exit
	to the command prompt
	Check to make sure the client in question does not have a current or future show scheduled. If so, alert the user that the client can not be removed for this reason.
	If no complications, remove the client from the list.

List all Clients

Actions performed by Actors	System Response
Users selects option to list every	
client	
	2. System loops through and prints all clients in the list

Add customer

Use-Case Chart

Actions performed by Actors	System Response
Actions performed by Actors 1. User enters the name, address, phone number, and the number and expiration date of exactly one credit card	2. Saves the customer details and continues to verify that the credit card is not already on file with another customer. If it already exists on file, alert the user and return to the command prompt If the information is valid, create a
	unique customer ID and store the new customer in the customer list

Remove customer

Actions performed by Actors	System Response
Customer requests account	
deletion	
2. Clerk issues request to remove	
customer by pressing "5" in the	
command GUI	
	3. System asks for Customer ID
4. Clerk asks Customer for ID	
5. Customer gives Clerk ID	
6. Clerk inputs Customer ID	
	7. System verifies Customer ID.
	Displays customer was found.
	Otherwise, displays customer was
	not found and exits.
	8. System proceeds to delete all
	information related to Customer
	ID (name, address, phone number,
	number and expiry date of all
	credit cards). It displays that the
	customer was successfully deleted.

Add Credit Card

Actions Performed by Actor	System Response
Customer requests to add a credit	
card to account	
2. Clerk issues request to add a credit	
card by pressing "6" into the	
command GUI	
	3. System requests for Customer ID
4. Clerk inputs Customer ID	
	5. System verifies Customer ID.
	Displays customer was found.
	Otherwise, displays customer was
	not found and exits.
	6. System requests for credit card
	number and expiry date.
Clerk inputs credit card number	
and expiry date.	
	8. System attaches credit card
	information to the customer ID. It
	displays that the card was
	successfully added.

Remove Credit Card

Use-Case Chart

Actions performed by Actors	System Response
Customer requests credit card	
deletion	
2. Clerk issues request to remove	
credit card by pressing "7" in the	
command GUI	
	3. System asks for credit card
	number
4. Clerk inputs credit card number	
	5. System verifies if it has the credit
	card. It displays credit card found.
	Otherwise, displays credit card not
	found and exits.
	6. System verifies if the credit card
	attached to the Customer ID is the
	only one or one of many credit
	cards. All information related
	about the credit card is deleted,
	and displays credit card was
	removed if there are more than
	one credit card associated with the
	Customer ID. Otherwise, it
	displays failed to delete credit card
	due to it being the only credit card
	associated with the Customer ID.

List Customers

Actions performed by Actors	System Response
Customer asks if they have an account in the system	
2. Clerk issues request to list all customers by pressing "8" in the command GUI	3. System finds all customer ID's, and print every information associated to the ID
4. Clerk finds if the customer exists in the list	

Add a Show

Use-Case Chart

Actions performed by Actor	System Response
User requests to add a new show	
	System asks for ClientID, name of show, and date range
3. User provides ClientID, name of	
show, and date range	
	4. System checks if date range has
	overlap with any other shows
	5. If no overlap, use input data to
	create a new show listing
	6. Inform the user that the show
	was added
	7. Output the new show
	information to the user

List All Shows

Actions performed by Actor	System Response
User requests to see all available shows	
	2. System retrieves the listing of shows
	3. System iterates through the list of shows displaying them to the
	user

Store Data

Use-Case Chart

Actions performed by Actor	System Response
 User requests to store all theater 	
related data	
	2. Stores an array of Clients onto
	the disk in an .ser file.
	3. Stores an array of Customers
	onto the disk in an .ser file
	4. Stores an array of Credit Cards
	onto the disk in an .ser file
	5. Stores an array of all shows onto
	the disk in an .ser file
	6. Informs the user that storage was
	successful in an .ser file

Retrieve Data

Use-Case Chart

Actions performed by Actor	System Response
1. User requests to retrieve all	
theater related data	
	2. Retrieves an array of Clients
	from the disk .ser file
	3. Retrieves an array of Customers
	from the disk .ser file
	4. Retrieves an array of Credit
	Cards from the
	5. Retrieves an array of all Shows
	from the disk .ser file
	6. Inform user that retrieval was
	successful

Help

Actions performed by Actor	System Response
 Clerk unsure of usage on each command and requests help by pressing "13" into system 	
	2. System displays in detail what each command does