

Remove customer

Use-Case Chart

Actions performed by Actors	System Response
1. Customer requests account deletion	
2. Clerk issues request to remove customer by pressing "6" 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.