

Add Credit Card

Use-Case Chart

Actions Performed by Actor	System Response
1. Customer requests to add a credit card to account	
2. Clerk issues request to add a credit card by pressing “7” 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.
7. 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.