

## Remove Credit Card

### Use-Case Chart

Actions performed by Actors	System Response
1. Customer requests credit card deletion	
2. Clerk issues request to remove credit card by pressing "8" 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.