

UC INTERNAL STEPS

Name: buy shoe

1. The customer logins.
2. The customer requests to buy a new shoe.
3. The system shows a brand selection menu.
4. The customer selects a brand.
5. The system shows a menu containing the available shoes.
6. The customer selects a shoe.
7. The system opens a tab containing the image and price of the product.
8. The system gets available sizes from the Shoe Catalog System.
9. The customer selects a size and confirms.
10. The system prepares a blank payment form.
11. The customer enters payment and shipping information.
12. The customer confirms the order.
13. The system saves the order.
14. The seller confirms the order.
15. The system sends a confirmation email to the customer.

Extensions:

2a. *The customer requests to buy a used shoe:* The system prepares the catalog of used shoes.

9a. *The size is not available:* The system rejects the choice of size.

10a. *The customer has already saved a payment method:* The system shows the data for the saved payment method.

11a. *Payment details are incorrect:* The system displays an error message and requests new data.

14a. *The seller refuses the order:* The system notifies the customer of the rejection of the order.