Use Case Document

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| **Name of Use Case:** | Online Customer Order | | | |
| **Created By:** | ABC Corporation | | **Last Updated By:** | L. Dimick |
| **Date Created:** | 2/15/20 | | **Last Revision Date:** | 2/22/20 |
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| **Description:** | | Online customer enters online point of sale system. | | |
| **Actors:** | | Buyer, inventory module, Credit Card processing system, Shipping module | | |
| **Preconditions:** | | 1. Inventory and descriptions have been entered into the system. 2. Material being ordered is available for purchase | | |
| **Postconditions:** | | 1. ABC Corp receives funds for purchase of materials 2. ABC Corp.’s shipping department ships products to customer 3. ABC Corp.’s inventory numbers are successfully updated | | |
| **Flow:** | | 1. Customer creates a requested order 2. ABC Corp. confirms inventory is available 3. Customer verifies that they wish to complete the order by entering credit card information. 4. ABC Vendor verifies that the credit card is authorized. 5. ABC Corp ships products to customer. 6. ABC Corp adjusts inventory to match order action. | | |