

<project>	
Add Payee	Date: <31/01/11>

Online Banking Use-Case: Add Payee

1 Brief Description

Add a new Payee

2 Actor Brief Descriptions

2.1 Current user

3 Preconditions

Current User should have an account and has to be logged in to the system and he should be in Account Summary page.

4 Basic Flow of Events

1. Current user has the basic payee search page displayed on login
2. Current user can search the existing payee list for the payee. If not found, the user can select the “Add New Payee” Link.
3. If no search result is returned or if there is no selected user in the search results, then the “Add new Payee” link is enabled. Click on the “Add new Payee” link.
4. A new portlet with following fields are displayed on Click of a Add New Payee Link
 - a) Name: (Min 4 characters to Max 14 Characters)
 - b) Nick Name: (Min 4 Characters to Max 8 Characters)
 - c) Characters - > Only Alphabets & SPACE allowed
 - d) Account Number: (Min 16 Digit)
 - e) Save , Save and Transfer now and cancel button should be displayed on the same page
5. If all the provided information is correct, then on click of Save button the user should be navigated to “Registered Payee List “ page where Name, Nick Name, Bank, Branch, Account Number fields are made NON-EDIT mode and then Edit, Delete and Make Payment now Links should be made enabled .
6. User can review all the information and the payee is successfully added.

5 Alternative Flows

5.1 If the Input validation for the Payee Name / Nick Name / Account Number is not satisfied

1. A Error Message Pop up “Invalid <<fields>> Input Data”
 - a. Fields – Mandatory field in the page

Error message for Not entering Account number = “Payee Account Number is a mandatory field”

Error message for Not entering Bank Details = “Payee Bank is a mandatory field”

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Error message for Not entering Branch Details = “ Payee Branch is a mandatory field”

Error message for Not entering Name = “ Payee Name is a mandatory field”

Error message for Not entering Nick Name = “ Payee Nick Name is a mandatory field”

b.

2. The user also has a “Cancel” Button. On selection, he is returned to the Payee Search / Home page.

5.2 If the Input validation for the Payee Name / Nick Name / Account Number is satisfied

- a) On click of save button, user should be navigated to “Registered Payee List “page
- b) On click of Save and transfer now button click, user should be navigated to “Transfer Fund “page
3. The user also has a “Cancel” Button. On selection, he is returned to the Payee Search / Home page.

5.3 If the Input validation for the Payee Name / Nick Name / Account Number is satisfied. But Account Number is duplicated

4. Error Message Pop Up – “Account Number Payee already exists”
5. The user also has a “Cancel” Button. On selection, he is returned to the Payee Search / Home page.

6 Subflows

6.1 <subflow 1>

1. <subflow 1, step 1>

7 Key Scenarios

7.1 <scenario 1>

1. A logged in current user can able to add a existing payee successfully in a system

8 Post-conditions

8.1 A New payee is successfully added by the current user and can be used to transfer any amount to the payee

9 Special Requirements

<NIL>