

<project>	
Transfer Funds	Date: <31/01/11>

Online Banking Use-Case: Transfer Funds

1 Brief Description

Transfer Funds from users account to a Payee's account

2 Actor Brief Descriptions

2.1 Current user

3 Preconditions

3.1 Current User should have an account and has to be logged in to the system.

3.2 Payee search should display one or more payees

3.3 The payee is selected and the "Transfer Funds Now" button is selected.

4 Basic Flow of Events

1. Current User has a positive balance and displays in the "Account Summary" page.
2. The user selects the payee and selects the "Make Payment Now" Link. The Amount "Transfer Fund" page is displayed
3. The Payee Information displays the information for the payee selected in the previous page
4. The user provides the amount in the amount box and selects the "Transfer Fund" button
 - a. If Amount < Rs 100, the user gets a warning message "Transaction fees of Rs 10 will be debited".
 - b. If Amount = Old Balance, the user gets a information message "The Account will have zero balance after this transaction".
5. The user is displayed a "Cancel" button that redirects to the "Registered Payee List" screen.
6. The user's account is debited and the user is shown Old Balance, Transfer Amount, and New Balance. At Confirmation - Payment Details page, The page has a button "Back to Account Summary" button "for redirecting Payee to the Account Summary page.
7. Confirmation - Payment Details page has a button "Make another Transaction" for redirecting Payee to the "Transfer Fund" page.
8. Rewards Table is displayed based on the amount transferred.
 - a) \$10000 - \$25000 Bonus-> Amount*0.25%
 - b) \$25001 - \$50000 Bonus-> Amount*0.5%
 - c) > \$50001 Bonus-> Amount*1%
9. The user is displayed a "Cancel" button that redirects to the Payee Search screen.

5 Alternative Flows

5.1 Amount to Transfer is > Current Balance

1. Error Message Pop up – "Invalid Amount for Transfer Operation"
2. The user is displayed a "Cancel" button that redirects to the Payee Search screen.

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5.2 Amount to Transfer is = 0

3. Error Message Pop up – “Invalid Amount for Transfer Operation”
4. The user is displayed a “Cancel” button that redirects to the Payee Search screen.

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 None

9 Special Requirements

<NIL>