## Aunties Assemble

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Version: 1 USE CASE NAME: USE CASE TYPE Register **Business Requirements: USE CASE ID:** 1  $\mathbf{M}$ PRIORITY: High **PRIMARY BUSINESS** All Users ACTOR: OTHER **UAE Food Authority PARTICIPATING** ACTORS: OTHER INTERESTED N/A STAKEHOLDERS: SHORT DESCRIPTION: When users download the app, the must be registered before they can use it PRE-CONDITION: Users must have an email address TRIGGER: User wants to use the app for the first time TYPICAL COURSE **System Response Actor Action** OF EVENTS: User selects register option on System enquires if they wish to register as a seller or customer User is a customer front screen User selects status as or customer User enters email address and System sends email to verify email address password for new account + other biographical information User verifies email address System creates account and stores user information in database ALTERNATE COURSES: User selects status as a seller User is a seller User enters email address and System sends email to verify email address password for new account + other biographical information User verifies email address System creates account and stores user information in database System requests user adds information necessary for seller authorization User adds necessary System sends information to UAE authorities information for approval and puts user account on hold while approval waiting System receives approval from food authorities and notifies user of pending payment to receive access to the app User makes payment System approves users page and requests user create a page **CONCLUSION:** User is registered on application Users information is stored in database as user account and can be accessed by **POST-CONDITION:** user to order/sell food **BUSINESS RULES:** User must have a valid email address **IMPLEMENTATION** • Must have a facility to enable Sellers to gain approval from UAE **CONSTRAINTS AND** authorities for food selling **SPECIFICATIONS: ASSUMPTIONS:** • Sellers will be able to obtain food licenses from UAE authorities

• Users will have downloaded the application

OPEN ISSUES:	We need to establish how to verify sellers within UAE Law
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USE CASE NAME:	Login	USE CASE TYPE
USE CASE ID:	7	Business Requirements: ☑
PRIORITY:	High	Zuomoos Roquii omomoi.
	g	
PRIMARY BUSINESS ACTOR:	All Users	
OTHER PARTICIPATING ACTORS:	N/A	
OTHER INTERESTED STAKEHOLDERS:	N/A	
SHORT DESCRIPTION:	When users wish to access their	account, they must login with their credentials
PRE-CONDITION:	Users must have an account	
TRIGGER:	User attempts to sign into applica	ation
TYPICAL COURSE	Actor Action	System Response
OF EVENTS: User knows credentials	User selects login option on front screen	System prompts to enter user credentials
	User enters details	Systems confirms credentials against database and retrieve correct user profile
ALTERNATE COURSES: User forgot credentials	User selects forgot password	System requests email address associated with account
	User enters associated email	System sends email with password reset link if account exists
	User open reset link and enters new password	System updates user password in the database
	•	System prompts user to login
	User enters new login details	System checks credentials and grants access accordingly
CONCLUSION:	User is registered on application	
POST-CONDITION:	Users information is stored in database as user account and can be accessed by user to order/sell food	
BUSINESS RULES:	User must have a valid email address	
IMPLEMENTATION CONSTRAINTS AND SPECIFICATIONS:	<ul> <li>Must have a facility to enable Sellers to gain approval from UAE authorities for food selling</li> </ul>	
ASSUMPTIONS:	<ul> <li>Sellers will be able to obtain food licenses from UAE authorities</li> <li>Users will have downloaded the application</li> </ul>	
OPEN ISSUES:	We need to establish how to verify sellers within UAE Law	
	- 170 flood to obtablish flow to verify sellers within OAL Law	

USE CASE NAME:	Create Food Page	USE CASE TYPE
USE CASE ID:	2	Business Requirements: ☑
PRIORITY:	High	Business Requirements.
PRIORITI.	High	
PRIMARY BUSINESS	Seller	
ACTOR:	Seller	
OTHER	N/A	
PARTICIPATING	14/7	
ACTORS:		
OTHER INTERESTED	N/A	
STAKEHOLDERS:		
SHORT DESCRIPTION:	Seller can create a page to advertis	e their food products
PRE-CONDITION:	Seller must be registered on the	e application
TRIGGER:	Seller registers and is prompted	d to create a page
TYPICAL COURSE	Actor Action	System Response
OF EVENTS:	Step 1:	Step 2:
	Seller selects create page option	System asks seller to input information
		about type of food, location of seller, logo,
	Seller enters relevant information	and description of restaurant
	and saves page	System saves data in the sellers database
	Seller publishes page	
	Conci publicitos pago	
ALTERNATE COURSES:		
CONCLUSION:	Seller's page can be accessed by potential customers	
POST-CONDITION:	Seller has a published page	
BUSINESS RULES:	Seller can only publish a page if they have been authorized by UAE authorities	
IMPLEMENTATION	N/A	
CONSTRAINTS AND		
SPECIFICATIONS:	Collar has been engroved by UAF 5	and authorities
ASSUMPTIONS:	Seller has been approved by UAE f	ood authorities
OPEN ISSUES:		
	1	
	1.	

USE CASE NAME:	Edit Food Page		USE CASE TYPE
USE CASE ID:	3		Business Requirements: ☑
PRIORITY:	High		Business Requirements.
PRIORITI.	[ Tilgii		
PRIMARY BUSINESS	Seller		
ACTOR:	Sellei		
OTHER	N/A		
PARTICIPATING	IN/A		
ACTORS:			
OTHER INTERESTED	N/A		
STAKEHOLDERS:			
SHORT DESCRIPTION:	Seller can add and remove items to	their p	age
PRE-CONDITION:	Seller must be registered on the ap		
TRIGGER:	Seller selects option to add or remo		
TYPICAL COURSE	Actor Action	1	System Response
OF EVENTS: Add item	Step 1:	Step 2	
	Seller selects edit page option	Syster	n asks seller to if they would like to
	, - ,		remove item
	Seller selects add item		n prompts user to enter food name,
			ption, price, and picture
	Sellers enters relevant	Syster	n asks seller to confirm addition
	information and selects add item	0 1	
	Seller confirms addition		m updates food items database iated with seller
		Syster	n publishes food item on seller page
			,
ALTERNATE COURSES: Remove item	Seller selects remove item	System	n asks seller to confirm deletion
	User confirms selection		n removes item from food database moves item from published page
CONCLUSION:	User is able to edit their page throu	ıgh addi	tions or deletions
POST-CONDITION:	Seller has added/removed item		
BUSINESS RULES:	Seller can only add or remove items if they have a published page Seller must be selling at least one item		
IMPLEMENTATION			
CONSTRAINTS AND			
SPECIFICATIONS:			
ASSUMPTIONS:	Seller has an authorized and published page		
OPEN ISSUES:			

USE CASE NAME:	Place Order		USE CASE TYPE
USE CASE ID:	4		Business Requirements: ☑
PRIORITY:	High		Business requirements.
TRIORITE.	Tilgii		
PRIMARY BUSINESS	Customer		
ACTOR:	Customer		
OTHER	Seller		
PARTICIPATING	Conci		
ACTORS:			
OTHER INTERESTED	N/A		
STAKEHOLDERS:			
SHORT DESCRIPTION:	Customer can make an order which	n is sent	to the seller
PRE-CONDITION:	Customer must have an account or	n the ap	plication
	Seller is accepting orders		
TRIGGER:	Customer selects item to add to ca	rt	
TYPICAL COURSE	Actor Action		System Response
OF EVENTS: Add item	Step 1:	Step 2	2:
	Customer selects restaurant		m displays food items on sale
	Customer selects add item to	Syster	m adds item to users' cart
	shopping cart	0	and the language of the same Control
	Customer selects complete order Customer adds location		m requests location information
	information	Syster	m requests payment information
	Customer enters payment	System	n process payment and sends order
	information and selects make		ation to seller
	payment		
ALTERNATE COURSES:	Customer selects remove item	System	asks seller to confirm deletion
Remove item			
	Customer confirms selection	System	removes item from Customer cart
CONCLUSION:	Customer waits for order to arrive		
POST-CONDITION:	Customers has placed an order and seller has accepted and is preparing the		
	order		
BUSINESS RULES:			
IMPLEMENTATION			
CONSTRAINTS AND			
SPECIFICATIONS:			
ASSUMPTIONS:	How to link and looking with third want, no week and a constant		
OPEN ISSUES:	How to link application with third party payment processing company		

USE CASE NAME:	Rate Restaurant	USE CASE TYPE	
USE CASE ID:	5	Business Requirements: ☑	
PRIORITY:	Low	Business Requirements.	
TRIORITI.	LOW		
PRIMARY BUSINESS	Customer		
ACTOR:	Customer		
OTHER	N/A		
PARTICIPATING	1477		
ACTORS:			
OTHER INTERESTED	N/A		
STAKEHOLDERS:			
SHORT DESCRIPTION:	Customer can rate restaurant that they purchased food from		
PRE-CONDITION:	Customer must be a verified purchaser		
TRIGGER:	Customer receives order and confirms delivery		
TYPICAL COURSE	Actor Action	System Response	
OF EVENTS: Rates	Step 1:	Step 2:	
restaurant			
	Customer confirms delivery	System requests restaurant rating	
	Customer selects a rating on 5-	System aggregates and averages rating	
ALTERNATE COURSES:	star scale  Customer selects 'No Thanks' in	with all other ratings	
Does not want to rate		System removes rating banner	
Does not want to rate	response to request to rate		
CONCLUSION:	Customer rating processes		
POST-CONDITION:	Restaurant has new aggregated score		
BUSINESS RULES:	Customer must have received delivery		
	Customer can only rate the most recent restaurant purchased from		
IMPLEMENTATION	a determine the state with the state of the		
CONSTRAINTS AND			
SPECIFICATIONS:			
ASSUMPTIONS:			
OPEN ISSUES:			

USE CASE NAME:	Seller Push Delivery	USE CASE TYPE	
USE CASE ID:	6	Business Requirements: ☑	
PRIORITY:	High	·	
PRIMARY BUSINESS ACTOR:	Seller		
OTHER PARTICIPATING ACTORS:	Third party delivery service		
OTHER INTERESTED STAKEHOLDERS:	N/A		
SHORT DESCRIPTION:	Once Seller accepts and order they can push the order to a third-party service to fulfil the order		
PRE-CONDITION:	Seller must have a registered and approved page Seller must accept the order Seller and Customer must have shared location information		
TRIGGER:	Seller accepts order from Customer		
TYPICAL COURSE	Actor Action	System Response	
OF EVENTS: Seller push order	Seller accepts order	System asks to confirm that it will push the delivery to a driver	
	Seller confirms order	System requests a delivery driver through interface with a third-party service and shares seller location and Customer location	
ALTERNATE COURSES:			
CONCLUSION:	Order is out for delivery and driver is en route to seller location		
POST-CONDITION:	Delivery driver collects order from s		
BUSINESS RULES:	Sellers and customers must agree to share their location		
IMPLEMENTATION CONSTRAINTS AND SPECIFICATIONS:	Food ordering app must be integrated with third party delivery software with sufficient coverage in Abu Dhabi.		
ASSUMPTIONS:	We will have agreement with third party delivery company		
OPEN ISSUES:	Setting up partnership with third party delivery software		