Element	Detail
Name	Add category
ID	UC001
Description	Admins can add new product categories to the e-commerce system.
Actor	Admin
Frequency of use	High
Triggers	New products require a new category.  Market trends demand a specific category.  Seasonal promotions need temporary category
Postcondition	Successfully added category visible on the website.
Main Course	<ol> <li>Admin logs in.</li> <li>Navigate to Category Management.</li> <li>Select Add Category.</li> <li>Provide Category Details.</li> <li>Save Category.</li> <li>Confirmation of addition.</li> </ol>
Alternate Course	<ul> <li>Cancel Addition: Admin can abort before saving.</li> <li>Duplicate Category: System prompts for a unique name.</li> <li>Invalid Input: System provides error messages for correction.</li> </ul>

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Element	Detail
Name	Modify Category
ID	UC002
Description	Admins can update details of an existing product category in the e-commerce system.
Actor	Admin
Frequency of use	Regular
Triggers	Category details need correction or update.  Details are a second or update.
	Products are re-categorized.  Changes in monket translations at actagory attributes.
	Changes in market trends impact category attributes.
Postcondition	successfully modified category details visible on the website.
Main Course	1. 1. Admin logs in.
	2. Navigate to Category Management.
	3. Select Modify Category.
	4. <b>Choose Category:</b> Admin selects the category to modify.
	5. <b>Update Details:</b> Admin edits category name, description, or
	attributes.
	6. Save Changes.
	7. Confirmation of modification.
Alternate Course	• Cancel Modification: Admin can abort before saving changes.
	Invalid Input: System provides error messages for correction.
	Category Not Found: If the selected category is not found, the
	system prompts the admin to choose an existing category.

Element	Detail
Name	Block/Unblock Accounts
ID	UC003
Description	Admins can block or unblock user accounts in the e-commerce system.
Actor	Admin
Frequency of use	Regular
Triggers	<ul> <li>Violation of user policies.</li> <li>Fraudulent activities detected.</li> <li>User requests account suspension or reactivation.</li> </ul>
Postcondition	User account status (blocked/unblocked) is updated in the system.
Main Course	<ol> <li>1. Admin logs in.</li> <li>2. Navigate to User Management.</li> <li>3. Select Block/Unblock Accounts.</li> <li>4. Choose User: Admin selects the user account to block or unblock.</li> <li>5. Select Action: Admin chooses to block or unblock the account.</li> <li>6. Provide Reason: Optionally, the admin can add a reason for the action.</li> <li>7. Confirm Action: Admin confirms the decision.</li> <li>8. Notification: The system notifies the user about the account status change.</li> </ol>
Alternate Course	<ul> <li>Cancel Action: Admin can abort before confirming the action.</li> <li>Invalid User Selection: If the selected user account is not found, the system prompts the admin to choose an existing user.</li> <li>Communication Failure: If the notification to the user fails, the system provides an error message.</li> </ul>

Element	Detail
Name	Add Products
ID	UC004
Description	Admins can add new products to the e-commerce system.
Actor	Admin
Frequency of use	Regular
Triggers	<ul> <li>New products are introduced to the inventory.</li> <li>Seasonal additions or promotions.</li> <li>Expansion of product offerings.</li> </ul>
Postcondition	The new product is successfully added to the system and is visible on the website.
Main Course	<ol> <li>1. Admin logs in.</li> <li>2. Navigate to Product Management.</li> <li>3. Select Add Product.</li> <li>4. Provide Product Details: Admin fills in information such as product name, description, price, and other relevant attributes.</li> <li>5. Upload Images: Admin uploads product images.</li> <li>6. Set Availability: Admin specifies product availability.</li> <li>7. Assign to Categories: Admin associates the product with relevant categories.</li> <li>8. Save Product: Admin saves the new product.</li> <li>9. Confirmation of Addition: The system confirms the successful addition of the product.</li> </ol>
Alternate Course	<ul> <li>Cancel Addition: Admin can abort before saving the new product.</li> <li>Incomplete Information: If essential details are missing, the system prompts the admin to provide the necessary information.</li> <li>Image Upload Failure: If image upload fails, the admin is prompted to re-upload images.</li> </ul>

Element	Detail
Name	Modify Products
ID	UC005
Description	Admins can update details of existing products in the e-commerce system.
Actor	Admin
Frequency of use	Regular
Triggers	<ul> <li>Changes in product information (e.g., price, description).</li> <li>Updates due to user feedback or reviews.</li> <li>Corrections or improvements to product attributes.</li> </ul>
Postcondition	The modified product details are successfully updated in the system and reflected on the website.
Main Course	<ol> <li>1. Admin logs in.</li> <li>2. Navigate to Product Management.</li> <li>3. Select Modify Product.</li> <li>4. Choose Product: Admin selects the product to modify.</li> <li>5. Update Details: Admin edits product name, description, price, or other relevant attributes.</li> <li>6. Modify Images: Admin can update product images if necessary.</li> <li>7. Adjust Availability: Admin modifies the product's availability status.</li> <li>8. Save Changes: Admin saves the modified product details.</li> <li>9. Confirmation of Modification: The system confirms the successful update of the product.</li> </ol>
Alternate Course	<ul> <li>Cancel Modification: Admin can abort before saving changes.</li> <li>Invalid Input: If the admin provides incomplete or invalid information, the system provides error messages for correction.</li> <li>Image Update Failure: If the modification of images fails, the admin is prompted to re-upload images.</li> </ul>

Element	Detail
Name	Add Products and Update Status
ID	UC006
Description	Admins can add new products to the e-commerce system and update their status.
Actor	Admin
Frequency of use	Regular
Triggers	<ul> <li>Introduction of new products to the inventory.</li> <li>Seasonal additions or promotions.</li> <li>Changes in product availability or status.</li> </ul>
Postcondition	The new product is successfully added to the system, and its status is updated (e.g., available, out of stock).
Main Course	<ol> <li>Navigate to Product Management.</li> <li>Select Add Product.</li> <li>Provide Product Details: Admin fills in information such as product name, description, price, and other relevant attributes.</li> <li>Upload Images: Admin uploads product images.</li> <li>Set Availability: Admin specifies product availability.</li> <li>Assign to Categories: Admin associates the product with relevant categories.</li> <li>Save Product: Admin saves the new product.</li> <li>Update Status: Admin sets the product status (e.g., available, out of stock).</li> <li>Confirmation of Addition and Status Update: The system confirms the successful addition of the product and its updated status.</li> </ol>
Alternate Course	<ul> <li>Cancel Addition: Admin can abort before saving the new product.</li> <li>Incomplete Information: If essential details are missing, the system prompts the admin to provide the necessary information.</li> <li>Image Upload Failure: If image upload fails, the admin is prompted to re-upload images.</li> <li>Status Update Failure: If the modification of product status fails, the admin is alerted to reattempt the update</li> </ul>

Element	Detail
Name	Send Notifications for Orders
ID	UC007
Description	The system automatically sends notifications for order-related events to users.
Actor	System
Frequency of use	Real-time as orders are processed.
Triggers	<ul> <li>Order placement.</li> <li>Order processing updates (e.g., shipped, delivered).</li> <li>Order status changes.</li> </ul>
Postcondition	Users receive timely and accurate notifications regarding their orders.
Main Course	<ol> <li>Order Placement: When a user places an order, the system generates an order confirmation notification.</li> <li>Order Processing Updates: As the order progresses (e.g., being shipped, out for delivery), the system sends status update notifications.</li> <li>Delivery Confirmation: When the order is successfully delivered, the system sends a delivery confirmation notification.</li> <li>Cancellation/Refund Notification: If an order is canceled or refunded, the system notifies the user.</li> </ol>
Alternate Course	<ul> <li>Failed Notification: In case of a notification failure (e.g., email bounce), the system logs the issue for further investigation and may attempt to resend the notification.</li> <li>User Opt-Out: If a user has opted out of notifications, the system respects the user's preference and refrains from sending notifications.</li> <li>Invalid Order: If an order is deemed invalid or unprocessable, the system alerts administrators for manual intervention and does not send notifications to the user.</li> </ul>

Element	Detail
Name	Register Customer
ID	UC008
Description	New customers can register on the e-commerce system.
Actor	Customer
Frequency of use	Occasional
Triggers	<ul> <li>First-time users wanting to make a purchase.</li> <li>Users desiring personalized services (e.g., saved preferences, order history).</li> </ul>
Postcondition	The customer successfully registers an account on the system, gaining access to personalized features.
Main Course	<ol> <li>Access Registration Page: Customer accesses the registration page on the e-commerce website.</li> <li>Provide Information: Customer enters required details (e.g., name, email, password).</li> <li>Verification: The system validates the provided information (e.g., email verification).</li> <li>Create Account: Once verified, the customer creates their account.</li> <li>Login: The system automatically logs in the customer after successful registration.</li> <li>Profile Setup: Optionally, the customer can set up their profile with additional information.</li> <li>Confirmation: The system confirms successful registration.</li> </ol>
Alternate Course	<ul> <li>Invalid Information: If the provided information is incomplete or invalid, the system prompts the customer to correct it.</li> <li>Email Verification Failure: If email verification fails, the system provides guidance on the necessary steps to complete the process.</li> <li>Existing Account: If the email is already associated with an existing account, the system alerts the customer to choose a different email or attempt a login.</li> </ul>

Element	Detail
Name	Customer Login and Logout
ID	UC009
Description	Customers can securely log in and out of their accounts on the e-commerce system.
Actor	Customer
Frequency of use	Regular
Triggers	<ul> <li>Accessing personalized features.</li> <li>Initiating a purchase or viewing order history.</li> <li>Ensuring account security by logging out.</li> </ul>
Postcondition	Customer gains access to personalized features upon login and is securely logged out after use.
Main Course	<ol> <li>Access Login Page: Customer navigates to the login page on the ecommerce website.</li> <li>Enter Credentials: Customer provides valid login credentials (email/username and password).</li> <li>Authentication: The system authenticates the customer's credentials.</li> <li>Login: Upon successful authentication, the system logs the customer into their account.</li> <li>Access Personalized Features: Customer can now access personalized features (e.g., saved preferences, order history).</li> <li>Logout: After completing activities, the customer initiates a logout.</li> <li>Confirmation: The system confirms the successful logout.</li> </ol>
Alternate Course	<ul> <li>Invalid Credentials: If the provided login credentials are incorrect, the system prompts the customer to re-enter the information.</li> <li>Forgotten Password: The system provides a password reset option if the customer forgets their password.</li> <li>Session Timeout: If there is inactivity for a specified duration, the system automatically logs out the customer to ensure security.</li> <li>Logout Confirmation: The system confirms the successful logout, assuring the customer that their session is terminated.</li> </ul>

Element	Detail
Name	Search Product
ID	UC0010
Description	Customers can search for products on the e-commerce system to find specific items.
Actor	Customer
Frequency of use	Frequent
Triggers	<ul> <li>User wants to find a specific product.</li> <li>Exploring available products within a category.</li> <li>Navigating through search results.</li> </ul>
Postcondition	The customer views a list of relevant products based on their search query.
Main Course	<ol> <li>Access Search Bar: Customer locates and accesses the search bar on the e-commerce website.</li> <li>Enter Search Query: Customer enters a search query, such as a product name or keyword.</li> <li>Initiate Search: Customer submits the search query to the system.</li> <li>Retrieve Results: The system processes the query and presents a list of relevant products.</li> <li>Browse Results: Customer can browse through the displayed products.</li> <li>View Product Details: Customer selects a specific product to view detailed information</li> </ol>
Alternate Course	<ul> <li>No Results: If the search query yields no results, the system notifies the customer and may suggest alternative keywords or products.</li> <li>Refine Search: The system allows customers to refine their search using filters (e.g., price range, category) to narrow down results.</li> <li>Typo Correction: If there's a potential typo in the search query, the system may suggest corrected terms for better results.</li> <li>Autocomplete Suggestions: The system provides autocomplete suggestions as the customer types their search query to assist in finding relevant products faster.</li> </ul>

Element	Detail
Name	Place Order and Make Payment
ID	UC0012
Description	Customers can finalize their purchase by placing an order and making payment for selected items.
Actor	Customer
Frequency of use	Occasiona
Triggers	<ul> <li>Customer is ready to complete a purchase.</li> <li>After reviewing the shopping cart, the customer proceeds to checkout.</li> <li>Selected items are ready for payment.</li> </ul>
Postcondition	The order is successfully placed, and payment is processed.
Main Course	<ol> <li>Access Shopping Cart: Customer reviews items in the shopping cart.</li> <li>Proceed to Checkout: Customer clicks the "Proceed to Checkout" button.</li> <li>Provide Shipping Information: Customer enters shipping details and selects a preferred shipping method.</li> <li>Review Order: Customer reviews the order summary, including products, quantities, and total cost.</li> <li>Select Payment Method: Customer chooses a preferred payment method (e.g., credit card, PayPal).</li> <li>Enter Payment Details: Customer enters payment information (e.g., credit card details).</li> <li>Place Order: Customer clicks the "Place Order" button to confirm the purchase.</li> <li>Payment Processing: The system processes the payment using the provided details.</li> <li>Order Confirmation: The system confirms the successful placement of the order and provides an order confirmation number.</li> <li>Send Order Confirmation: The system sends an order confirmation email to the customer.</li> </ol>

## 1. Payment Failure: If the payment cannot be processed successfully, the system informs the customer and may suggest alternative payment methods. 2. Address Verification: The system may perform address verification to ensure accurate delivery. 3. Order Modification: Before finalizing the order, the customer can modify shipping details, quantities, or remove items. 4. Order Tracking: The system may provide a link for the customer to track the status of their order once it is placed. • Cart Modification: Customer can adjust quantities or remove items from the cart before proceeding to checkout. • Save for Later: Optionally, the system may offer the ability to "Save for Later" if the customer is not ready to proceed with the purchase immediately.