Modify orders

1. System reports faulty orders.
2. Admin chooses to look at them.
3. System offers option to select one reported order.
4. Admin selects the order.
5. System gives further detail on the order.
6. Admin evaluates the detail.
7. System offers to modify order.
8. Admin modifies the order.

Check payments

1. System reports payment error.
2. Admin reviews error.
3. If not resolved, System gives option to cancel booking.
4. Admin cancels the booking.

Disable users

1. Admin opens details of the cancelled booking.
2. System prints out the details.
3. Admin selects the user.
4. System gives options on actions.
5. Admin chooses to disable the user.