Group 05

Sneakers Sales Website Use-Case Specification: Sneakers Sales Website System

Version 1.2

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Use-Case Specification: Sneakers Sales Website System	Date: 17/11/2019

Revision History

Date	Version	Description	Author
15/11/2019	1.0	Add User-case model	Phù Vĩnh Hùng
16/11/2019	1.1	Add User-case Specifications: Client Register, login/registration, edit account, manage cart, manage products, make purchase, check-out	Minh Tú
17/11/2019	1.2	Add User-case Specifications: View Orders, Manage Orders	Phù Vĩnh Hùng

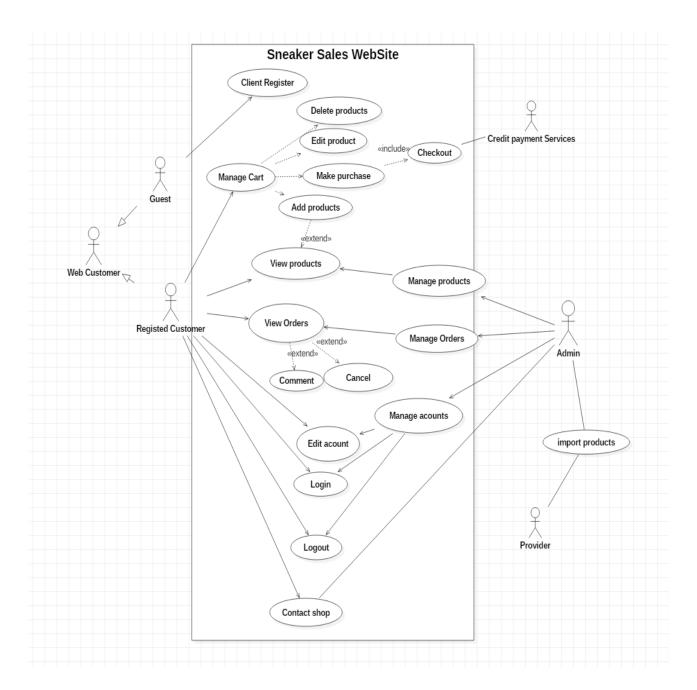
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1. USE-CASE MODEL



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2. USE CASE SPECIFICATIONS- FUNCTIONAL REQUIREMENT

2.1 Use-case: Client Register

Use case Name	Client Register	
Brief description	This use case describes how a new User can register with SNEAKER sales web.	
Actors	User	
Stakeholders	User: Wants user-friendly interface and fast searching speed.	
and Interests	Wants to register and create the account with ease and within a short	
	time.	
	Company: Wants to satisfy user interests and validate user information.	
Basic Flow	1. The new use click on new 'create new Account link'.	
	2. The user is at Account Information screen.	
	3. The new use enters the following details in the Account Information	
	Screen.	
	Contact Information:	
	a. First Name	
	b. Last Name	
	c. Street Address	
	d. City	
	e. State of Province	
	f. Country	
	g. Postal Code	
	h. Telephone Number	
	i. Email Credit Card Information	
	j. Card Number	
	k. Card Type	
	I. Card Expiry Date	
	4. The user clicks on Update and the system validates all the user	
	information and	
	displays the signing information page.	
	5. User enters the new Username and Password.	
	6. System validates that the Username is already in use. If not, system	
	displays the	
	new account confirmation page.	
	7. System sends an e-mail notification about new account creation to	
	User.	
Pre-conditions	SNEAKER website main page is loaded.	
Post-conditions	Account verification Screen' lets the user review his/her account details and	
	then successfully register as a user of this site.	

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2.2 Use-case: Login/Registration

Use case Name Login/Registration		
Brief description This use case describes	Login/Registration This use case describes how users gain access to the SNEAKER SALE WEB	
1 I	system through the login/registration (account creation) process.	
Actors Users (Customers, Adm	-	
Stakeholders 1. User: wants to g	ain access to the system for any number of reasons	
and Interests (e.g., maintain pe	ersonal account, check order status, purchase items,	
administer syster		
2. SNEAKER Owner:	wants to ensure security of system.	
Basic Flow 1. The user browses	s to the "Sign In" page.	
2. The user enters h	is/her username and password in the returning user	
section of the "Si	gn In" screen.	
3. The system valida	ates the username and password (successfully) and	
displays the user	s account information page.	
	s to the "Sign In" page.	
	iis/her username and password.	
·	mines that the username or password is invalid and	
informs the user		
	otten his/her username, password, or both, and clicks	
	name/Password?" link	
	s the users account and sends an e-mail notification	
with the new info		
	the new username/password information to log in	
following the bas		
	s to the "Sign In" page.	
	s the "New User" link on the "Sign In" page.	
	is/her account information and chooses a username	
and password	star the information entered	
	ates the information entered	
	s the user an email invitation Infirm their new account by clicking the link in the email	
	d in and his/her account information page is displayed.	
	follow the basic flow for this use case when logging in to	
Administrator the system.	tollow the basic flow for this use case when logging in to	
,	unsuccessful login attempts, the user's account will be	
	et by a system administrator.	
l	m multiple different computers simultaneously. If this	
	he user will be notified with appropriate warning/error	
messages.	222 22 Hotilies Will appropriate Warming/error	
	access their account information, to process a return	
. ,	y, to place an order. The system administrator must log	
in to administer the sys		

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Pre-Condition	The user is on the "Sign In" screen.
Post-Condition	The user is either logged in or failed to log in and is appropriately notified.

2.3 Use-case: Edit account

Use case Name	Edit account	
Brief description	This use case describes how a User can update his account information with	
	SNEAKER.	
Actors	User	
Stakeholders	User: Wants user-friendly interface and fast searching speed.	
and Interests	Wants to update the account with ease and within a short time.	
	Company: Wants to satisfy user interests and validate user information.	
Basic Flow	1. User Clicks on the Signin Link	
	2. System displays the sign In screen	
	3. User enters the Username and Password	
	4. System displays the Account Information Page.	
	5. User can click on the "update Account" link	
	6. User is at Modifiable Account Information Page.	
	7. User modifies the account information and exits the page by clicking on "Finish".	
	8. System displays the confirmation message "Account Information is	
	updated".	
Pre-conditions	SNEAKER website main page is loaded.	
Post-conditions	Account verification Screen' lets the user review his/her account details and	
	then successfully modifying its contents.	

2.4 Use-case: Manage cart

Use case Name	Manage cart	
Brief description	This use case describes how an actor can modify items in the shopping cart.	
Actors	Users (Customers)	
Stakeholders	User: Wants to browse/purchase electronic items from the Store.	
and Interests	SNEAKER Owner: Every user who visits the site or makes a purchase has a	
	direct bearing on the revenue and hence the profitability of the store owner.	
Basic Flow	1. The user clicks on one of the category in the left frame of the screen	
	and navigates to the item he wishes to add to the cart and clicks on the	
	"Add to Cart" link.	
	2. The system displays the Cart Screen with the all the old items and the	
	newly added item. The subtotal field displays the total cost of the	
	shopping cart.	
	3. The user repeats steps 3 and 4 for all the items he wants to add to the	
	cart.	

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	4. The user modifies the item quantity for one or multiple items and clicks "Update Cart".		
	5. The system updates the new quantity and displays the modified line item totals and subtotal to the user.		
	6. The user clicks the "Remove" link to remove any of the items in the cart.		
	The system deletes the item from the cart and adjusts the sub-total accordingly.		
Alternative Flows	a. User proceeds to adding Items to cart and modifying cart without logging in.		
	b. If the user enters a non-positive or non-integer quantity the system		
	displays an appropriate error message.		
	c. If user closes the window without proceeding for payment, the cart is		
	stored in the system for a pre-decided number of days, before getting		
	flushed, so that the user can return to the cart in the future.		
	d. 'Refresh cart' feature is available for resetting the cart.		
Special	Multiple users should be able to add items to cart simultaneously.		
Requirements			
Frequency of	There is a possibility that multiple users will add an item to the same cart		
Occurrence	simultaneously from different locations.		
Pre-Condition	The actor is on the Cart Screen and have already logged in.		
Post-Condition	The user successfully modifies existing items in the cart or adds new items to the cart.		

2.5 Use-case: Manage products

Use case Name	Manage products	
Brief description	This use case describes how the administrator of the system can add and	
	delete items from catalog or orders.	
Actors	Users (Administrators)	
Stakeholders	Administrator: Wants to add/modify items in the product catalog.	
and Interests	User: Wants updated product catalog.	
	Owner: Every user who visits the site or makes a purchase has a direct bearing	
	on the revenue and hence the profitability of the store owner.	
Basic Flow	☐ If the user selects the "Manage Catalog" option, the system prompts	
	the user to select one of the following two options:	
	Add new item	
	 Modify existing item, i.e., update or remove item. 	
	☐ If the user selects the "Add new item" option,	
	a. The system prompts the user to select an appropriate category and product	
	(or create a new category/product if one does not exist) to	
	place the item)	
	b. The user select the appropriate category and product.	
	c. The system prompts the user to enter the item details like Item Name,	

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	Quantity Available, Price and Item Image.		
	d. The user keys in the requested item details and cli-		
	"Submit".		
	e. The system updates the item in the selected category/product in the		
	database.		
	☐ If the user selects the " <i>Modify Existing Item</i> " option,		
	a. The system prompts the user to navigate to the appropriate item.		
	b. The user navigates to the item that he wants to modify.		
	c. The user either removes the item from the catalog by clicking		
	"Remove Item" or modifies the Item Name, List Price, Quantity or Item Image		
	and clicks Update.		
	d. The system updates the information in the database.		
Alternative Flows	Incomplete Item Information		
	If the user fails to enter any of the mandatory item information like		
	Item Name, Quantity and Price then the system displays an		
	appropriate error message to the user.		
Pre-Condition	The SNEAKER store product web page is loaded. The administrator is logged		
	into the system.		
Post-Condition	The user successfully manages the catalog.		

2.6 Use-case: Manage accounts

Use case Name	Manage accounts
Brief description	This use case describes how the administrator of the system manage the
	system users.
Actors	Users (Administrators)
Basic Flow	☐ If the user selects the "Manage Users" option, the system prompts the
	user to select one of the following two options:
	o Add User
	 Modify User
	☐ If the user selects the "Add User" option,
	a. The system displays the "Add new user" page to the user.
	b. The user enters the user details like name, address, etc and
	selects the access right (normal user/ administrator) of the user and clicks Submit.
	c. The system updates the new user details in the database.
	☐ If the user selects the "Modify User" option,
	a. The system prompts the admin to search for the user.
	b. The user searches for the user he wants to modify.
	c. The system displays the user details to the admin.
	d. The admin modifies any of the user details like name, address, card details, access rights and clicks Update.
	e. The system updates the details in the database.

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Alternative Flows	 □ Incomplete User Information ✔ If the user fails to enter any of the mandatory user information like user Name or Password then the system displays an appropriate error message to the user. □ Incomplete Selection ✔ If the user does not select any of the options add user or modify user then the system displays an appropriate error message to the 	
Pre-Condition	The SNEAKER store product web page is loaded. The administrator is logged	
	into the system.	
Post-Condition	The user successfully manages the users.	

2.7 Use-case: Contact shop

Use case Name	Contact shop
Brief description	This use case describes how customers can get service and support using the
	SNEAKER shop system.
Actors	Customers, Support Personnel
Stakeholders	Customer: wants to get help/support with a product, service, or SNEAKER
and Interests	shop issues.
	Owner: wants to ensure customer satisfaction.
Pre-Condition	None.
_	
Post-Condition	The customer has received the desired help/support.

2.8 Use-case: Make purchase

Use case Name	Make purchases	
Brief description	This use case describes how the User of the system can make payments.	
Actors	User	
Stakeholders and	User: Wants better payment options.	
Interests	Company: Wants to satisfy user interests.	
Basic Flow	1. User clicks on "Financing link".	
	2. System displays the "Financing" main page.	
	3. User clicks on 'Make Payments' link in the Screen.	
	4. System displays the 'Payment Screen'.	
	5. User enters the following information.	
	Applicant Information:	
	- First Name	
	- Last Name	
	- Mode of Payment	
	If mode of payment debit/credit card	

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	- Credit card number - Credit expiry Date - Card Type If mode of payment is cheque - Cheque Number - Routing Number - Bank Name - Account Number 6. User clicks on 'Submit' button. 7. System displays 'Confirm the payment information again' to the User. 8. User click on 'Confirm'. 9. System sends a confirmation e-mail to the User.
Special Requirements Pre-Condition	If payment is done through the credit/debit card, there is a requirement of consulting the credit/debit company for confirming the account and payment. 'SNEAKER shop' page should be loaded.
Post-Condition	User is able to pay online successfully. A Confirmation Id is generated by the system.
	Confirmation e-mail is sent by the system to the User.

2.9 Use-case: Check-out

Use case Name	Check-out	
Brief description	This use case describes how Credit payment Services can accept the payment	
	from the SNEAKER webshop system.	
Actors	Credit payment Services	
Stakeholders and	Credit payment Services easy browsing for payments details.	
Interests		
Basic Flow	Credit payment Services Personnel can click on Credit payment	
	Services.	
	2. Click on 'E-Payment link'.	
	3. Click on 'Customer Payment' link.	
	4. System displays the Customer Payment Page.	
	5. Credit payment Services Person can view the details and accept the	
	payment by clicking 'Payment Received'.	
Special	Credit payment Services has access to all the credit/debit card companies and	
Requirements	banks to confirm the e-payment given by customers.	

2.10 Use-case: View orders

Use case Name	View order
Brief description	This use case describes how an actor can view their order
Actors	Users (Customers)

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Stakeholders	User: Wants to view products which customer ordered
and Interests	
Basic Flow	1. The user clicks on one of the category in the right frame of the screen
	next to the cart icon
	 The system displays the View Order Screen with the all the orders. The View Order show information about order including: Order Number Process Price Estimated delivery date The user can cancel the order by click the buttons name "Cancel" and fill in the reason. The user can comment to rate the products
Alternative Flows	a. User proceeds to view order without logging in.
	b. User proceeds to view order without making any purchased
Special Requirements	Multiple users should be able to View Order simultaneously.
Pre-Condition	The actor is on the Home Page and have already logged in.
Post-Condition	The user successfully view order or cancel existing orders.

2.11 Use-case: Manage orders

Use case Name	Manage accounts	
Brief description	This use case describes how the administrator of the system manage the	
	system orders.	
Actors	Users (Administrators)	
Basic Flow	☐ If the user selects the "Manage Orders" option, the system prompts	
	the user to select one of the following two options:	
	o Add Order	
	 Modify Order 	
	 View order delivered 	
	 View order not delivered 	
	☐ If the user selects the "Add Order" option,	
	a. The system displays the "Add new order" page to the user.	
	b. The user enter the new orders details like name, address,	
	phone, number of products, order number, estimated	
	delivery date and clicks Submit.	
	c. The system updates the new order details in the database.	
	☐ If the user selects the " Modify Order " option,	
	a. The system prompts the admin to search for the order.	

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	b. The user searches for the order number he wants to modify. c. The system displays the order details to the admin. d. The admin modifies any of the user details like name, address, phone, number of products, order number, estimated delivery date, delivered or not,etc and clicks Update. e. The system updates the details in the database. lf the user selects the "View Order Delivered" option, a. The system will show user all the order which delivered. b. User can click Modify in order to update the order. lf the user selects the "View Order Not Delivered" option, a. The system will show user all the order which not delivered yet. b. User can click Modify in order to update the order.
Alternative Flows	 □ Incomplete User Information ✓ If the user enter invalid information like address, phone, number of products then the system displays an appropriate error message to the user. □ Incomplete Selection ✓ If the user does not select any of the options add order or modify order then the system displays an appropriate error message to the user.
Pre-Condition	The SNEAKER store product web page is loaded. The administrator is logged into the system.
Post-Condition	The user successfully manages the orders.

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