# Use Case 1: Register an Account

Use Case Name	Register an Account	Unique ID: UC RA 001
Actors	Customer , Admin	
Area	Authentication, Management accoun	nt
Stakeholder	Customer , Admin	
Level	Blue	
Description	Allows a new user to create an account personal info.	by providing email, password, and
Triggering Event	User visits the website and clicks "Re	egister".
Trigger type	External	
Main Path	Information for steps	
1. User clicks 'Register'	Registration Page	
2. Enters info	Email, Password, Personal Info	
3. Submits form	3. Submit action	
4. System validates and stores data	4. Validation Rules	
5. Account is created	5. User Database	
Alternate Flow	Email already used -> show error	
Pre-conditions	User is not logged in	
Post-conditions	Account created and optionally logged in	
Assumptions	User has internet access and a valid email	
Success Guarantee	Account successfully created and stored in the database	
Minimum Guarantee	System shows error if registration fails	
Requirements Met	Allow new users to register securely	
Outstanding Issues	Handle weak passwords and invalid emails	
Priority	High	
Risk	Medium	

# Use Case 2: Login

Use Case Name	Login	Unique ID: UC LOG 002
Area	User Authentication	
Actor	Customer , Admin , Seller	
Stakeholder	Customer , Admin , Seller	
Level	Blue	
Description	Authenticates a user using email and pa	assword.
Triggering Event	User enters credentials on login forr	n
Trigger Type	External	
Main path	Information for steps	
<ol> <li>User enters email and password.</li> <li>User clicks 'Login'.</li> <li>System validates credentials.</li> <li>If valid, access is granted.</li> </ol>	<ol> <li>Login Form</li> <li>Submit action</li> <li>Submit action</li> <li>User Session Created</li> </ol>	
Alternate Flow	Invalid credentials -> error message	
Pre-conditions	Account must exist	
Post-conditions	User is logged in	
Assumptions	User has registered with correct credentials.	
Success Guarantee	User logs in successfully and is redirected	
Minimum Guarantee	System denies access and show an errors	
Requirements Met	Secure login for existing users	
Outstanding Issues	Account locked scenarios, brute-force protection	
Priority	High	
Risk	Medium	

#### **Use Case 3: Browse Products**

Use Case Name	Browse Products	Unique ID: UC BR 003
Area	Shopping , product Discovery	
Actor	Customer	
Stakeholder	Customer , Admin , Seller	
Level	Blue	
Description	User browses product listings by o	ategory or using search filters.
Triggering Event	User visits product catalog page o	r uses search/filter options.
Trigger Type	External	
Main path	Information for steps	
<ol> <li>User visits product page</li> <li>Applies filters or uses search bar</li> <li>Views the list of matching products</li> </ol>	<ol> <li>Product Catalog Page</li> <li>Filter Options, Search Input</li> <li>Product Grid/List View</li> </ol>	
Alternate Flow	No products found → Show empty result state with suggestions	
Pre-conditions	User is on the site or app (logged in or guest)	
Post-conditions Matching products are displayed to the user		o the user
Assumptions	Product listings are already in the system and searchable	
Success Guarantee	User sees at least some product listings	
Minimum Guarantee	System shows empty result message with fallback options	
Requirements Met	Allow customers to browse products using categories, filters, or search	
Outstanding Issues	Handle performance during large queries or slow network	
Priority	High	
Risk	Low	

Use Case 4: Add Product to Cart		
Use Case Name	Add product to cart	Unique ID: UC ADC 004
Area	Shopping cart	
Actor	Customer	
Stakeholder	Customer , Seller	
Level	Blue	
Description	Allows a customer to add selected	d products to their shopping cart.
Triggering Event	Customer clicks "Add to Cart" on	a product page.
Trigger Type	External	
Main path	Information for steps	
<ol> <li>Customer views a product.</li> <li>Selects product options ( size, color)</li> <li>Clicks "Add to Cart" button</li> </ol>	Product Details Page     Product Variants     UI Button, Event Trigger	
4. System validates product availability	4. Stock Validation	
5. Product is added to cart	5. Shopping Cart Session	
Alternate Flow	Product out of stock → Show erro	or message and disable Add to
Pre-conditions	Customer is viewing a product that is in stock	
Post-conditions	Product is stored in the shopping cart session	
Assumptions	Product exists, is in stock, and the user is active on the session	
Success Guarantee	Product is added to cart and ready for checkout	
Minimum Guarantee	System displays an error if addition fails	
Requirements Met	Enable customers to build a cart before checkout	
Outstanding Issues	Ensure proper handling of multiple options (size/color)	
Priority	High	
Risk	Low	

#### **Use Case 5: Remove Product from Cart**

Use Case Name	Remove Product from Cart	Unique ID: UC RPC 005
Area	Shopping cart	
<b>Actor</b> Customer		
Stakeholder	Customer	
Level	Blue	
Description	Description Allows a customer to remove a selected product from their shopping cart	
Triggering Event	Customer clicks "Remove" on an i	tem in the cart
Trigger Type	External	
Main path	Information for steps	
<ol> <li>Customer opens the cart</li> <li>Selects the product to remove</li> <li>Clicks "Remove" or trash icon</li> <li>System updates the cart</li> </ol>	1. Shopping Cart Page 2. Product Line Item 3. UI Action Button 4. Session/DB Update	
5. Product is no longer in the cart 5. Refreshed Cart View		
Alternate Flow	Product not found in cart → Show error or refresh cart	
Pre-conditions	Product must already be in the cart	
Post-conditions	Cart is updated and product is removed	
Assumptions	Cart session is active and synced with database	
Success Guarantee	Product is removed and the cart reflects the change	
Minimum Guarantee	System attempts removal or displays a message if it fails	
Requirements Met	Enable users to manage their cart contents freely	
Outstanding Issues	Handle edge cases where cart is not synced or expired	
Priority	Medium	
Risk	Low	

# Use Case 6: Checkout and Payment

Use Case Name	Checkout and Payment	Unique ID: UC CHECK 006
Area	Checkout, Orders	
Actor	Customer, Payment Gateway	
Stakeholder	Customer, Seller, Admin	
Level	Blue	
Description	Finalizes the order and processes payment using a selected method	
Triggering Event	Customer clicks "Checkout" and	proceeds to payment
Trigger Type	External	
Main path	Information for steps	
Customer reviews items in cart	1. Shopping Cart Page	
2. Enters or selects shipping address	2. Address Form	
3. Chooses payment method	3. Payment Options (Card, Wallet)	
4. Confirms and submits order	4. Submit Order Button	
5. System processes the payment	5. Payment Gateway API	
6. Order is placed and confirmation shown	6. Order Summary Page, Email F	Receipt
Alternate Flow	Payment fails → Show error and method	allow retry or change payment
Pre-conditions	Customer must be logged in and	cart must contain items
Post-conditions	Order is recorded and payment of	confirmation is generated
Assumptions	Payment gateway is functional and customer has sufficient funds	
Success Guarantee	Order is placed, payment is confirmed, and receipt is issued	
Minimum Guarantee	User is notified of failure and given a retry option	
Requirements Met	Enable secure and complete checkout and payment flow	
Outstanding Issues	Handle edge cases like session timeout or duplicate charges	
Priority	High	
Risk	Medium	

# **Use Case 7: Manage Account**

Use Case Name	Manage Account	Unique ID : UC MA 007
Area	User Profile, Account Settings	
Actor	Customer	
Stakeholder	Customer	
Level	Blue	
Description	Allows the customer to update personal information or change their password	
Triggering Event	Customer navigates to the setting	ngs or profile section
Trigger Type	External	
Main path	Information for steps	
Customer logs in and opens settings	1. User Profile Menu	
2. Views current profile information	2. Settings Page	
3. Updates fields (name, email, password,	3. Editable Fields	
etc.)	4. Submit Button	
4. Clicks "Save Changes"	5. Database Update	
5. System validates and saves the updated data		
Alternate Flow	Password mismatch → Show error message and request confirmation again	
Pre-conditions	User must be logged in	
Post-conditions	Updated account information is saved and reflected	
Assumptions	Valid session and inputs; customer knows old password (if changing it)	
Success Guarantee	User details are updated and confirmed with success message	
Minimum Guarantee	System prevents invalid or incomplete updates	
Requirements Met	Allow customers to securely manage and update their profile	
Outstanding Issues	Handle expired sessions or inva	alid inputs gracefully
Priority	Medium	
Risk	Low	
L	I	

# **Use Case 8: Contact Support**

Area Actor Stakeholder	Support, Communication Customer, Support Agent Customer, Admin	
Stakeholder		
	Customer, Admin	
Lovel	·	
Level	Blue	
Description  Allows customers to send messages or create suget help from support agents		ages or create support tickets to
Triggering Event	Customer opens the contact page	ge or help section
Trigger Type	External	
Main path	Information for steps	
<ol> <li>Customer navigates to the "Contact Us" page</li> <li>Fills in required fields (name, email, message)</li> <li>Clicks "Submit"</li> <li>System forwards the request to support agents</li> <li>Confirmation message is shown</li> </ol>	<ol> <li>Help/Support Menu</li> <li>Support Form</li> <li>Submit Button</li> <li>Ticket System</li> <li>Success Message or Em</li> </ol>	nail Notification
Alternate Flow	Required fields missing → Show missing input	v error message and highlight
Pre-conditions	User must access the contact pa	age (login optional)
Post-conditions	Support team receives the reque	est and may follow up
Assumptions	System is connected to a support	rt inbox or ticketing tool
Success Guarantee	Message is successfully received by the support team	
Minimum Guarantee	User receives a notice if message was not sent	
Requirements Met	Allow users to get assistance or	report issues
Outstanding Issues	Ticket delivery failures due to se	rver or email issues
Priority	Medium	
Risk	Low	

#### **Use Case 9: Place Order**

Us	e Case Name	Place Order	Unique ID : UC PO 009
Area		Checkout, Orders	
Actor		Customer	
St	akeholder	Customer, Seller, Admin	
Le	vel	Blue	
Description		Customer confirms the cart contents, selects shipping and payment options, and places the order	
Tr	iggering Event	Customer clicks "Place Order" a	t the end of checkout
Tr	igger Type	External	
Ma	ain path	Information for steps	
1.	Customer reviews cart contents	1. Cart Summary Page	
2.	Selects delivery/shipping address	2. Address Selection	
3. Chooses payment method 3. Payment Method Options			
4.	Confirms the order	order 4. Confirm Order Button	
5.	System generates order ID and records order	5. Order Database, Confirmation	n Screen
Alternate Flow		Payment fails → Allow user to r	etry or change payment method
Pre-conditions		Customer must be logged in and have items in the cart	
Ро	st-conditions	Order is placed and confirmation is displayed/sent	
As	sumptions	Customer completed all necessary checkout steps	
Sι	iccess Guarantee	Order is successfully placed and visible in order history	
Minimum Guarantee		System prevents order placement and shows error if an issue occurs	
Requirements Met		Allow customers to finalize purchases and track orders	
Outstanding Issues		Order failure during confirmation due to system/network errors	
Priority		High	
Risk		Medium	

#### **Use Case 11: Cancel Order**

Use Case Name	Cancel Order	Unique ID : UC CO 010
Area	Orders, Post-Purchase	
Actor	Customer	
Stakeholder	Customer, Seller, Admin	
Level	Blue	
Description	Allows the customer to cancel an order before it is shipped	
Triggering Event	Customer opens their order histo	ory and selects "Cancel Order"
Trigger Type	External	
Main path	Information for steps	
Customer navigates to "My Orders"	1. Order History Page	
2. Selects an order eligible for cancellation	2. Order Status: Not Shipped	
3. Clicks on "Cancel Order"	3. Cancel Button	
4. System checks the order status	4. Order Validation	
5. If eligible, order is canceled and status is updated	5. Database Update, Notification	n Sent
Alternate Flow	Order already shipped → Show return after delivery"	message: "Cannot cancel, try
Pre-conditions	Order must not have been shipp	ped yet
Post-conditions	Order status is updated to "Cand for shipping	celed" and no longer processed
Assumptions	Order exists, belongs to the cust cancellation	comer, and is eligible for
Success Guarantee	Order is canceled and reflected in the system	
Minimum Guarantee	Customer is notified if cancellation is not possible	
Requirements Met	Allow customers to stop order processing before shipment	
Outstanding Issues	Conflicts if order is in mid-transishipped	tion between pending and
Priority	High	
Risk	Medium	

# **Use Case: Admin - Manage Users & Products**

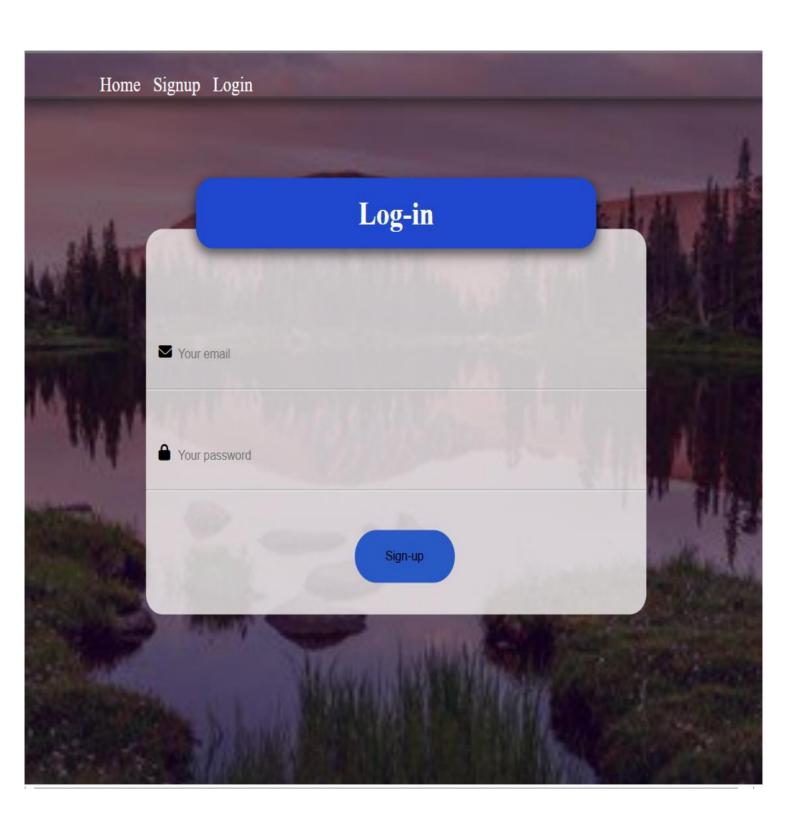
Use Case Name	Admin - Manage Users & Products Unique ID:UC MU 011	
Area	Admin Dashboard, Management	
Actor	Admin	
Stakeholder	Admin, Business Owner	
Level	Blue	
Description	Enables admin to manage user accounts, add/edit/remove products, and generate system reports	
Triggering Event	Admin logs in and accesses the admin dashboard".	
Trigger Type	External	
Main path	Information for steps	
1.Admin logs into the system	1.Admin Login Page	
2.Navigates to the admin dashboard	2.Dashboard Interface	
3.Views list of users, products, and orders	3. Overview Panels	
4.Adds/updates/removes product details	4.Product Management Tools	
5.Manages user accounts (edit, delete, view)	5.User Management Section	
6.Generates reports for activity, sales, or inventory	6.Report Generator	
Alternate Flow	Unauthorized action $\rightarrow$ System blocks and logs unauthorized attempt	
Pre-conditions	Admin must be authenticated and authorized	
Post-conditions	System data is updated (products, users, reports)	
Assumptions	Admin has full access and permissions	
Success Guarantee	Admin successfully updates users/products and generates reports	
Minimum Guarantee	System prevents unauthorized edits and logs errors	
Requirements Met	Allow centralized management of the platform by the admin	
Outstanding Issues	Sensitive operations require proper logging and access control	
Priority	High	
Risk	High	
	1	

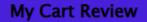
# Use Case: Seller - Manage Inventory

Use Case Name	Seller - Manage Inventory Unique ID:UC SMI 012	
Area	Inventory, Product Management	
Actor	Seller , Admin	
Stakeholder	Admin, Business Owner	
Level	Blue	
Description	Allows sellers to add, update, or remove their product listings, including prices and stock levels	
Triggering Event	Seller logs in and opens their inventory dashboard	
Trigger Type	External	
Main path	Information for steps	
Seller logs into the system	1. Seller Login Page	
Navigates to inventory dashboard	2. Seller Dashboard	
Views list of current product listings	3. Product Table/List	
4. Adds new products or edits existing ones	4. Product Form (title, image, price, quantity)	
5. Saves the changes	5. Submit Button → Database Update	
<ol><li>System confirms the update and reflects changes</li></ol>	6. Confirmation Message, Updated Listings	
Alternate Flow	Invalid product info ( missing price or name) → Show error and prevent save	
Pre-conditions	Seller must be authenticated and have access to their product list	
Post-conditions	Inventory is updated and synced with the system	
Assumptions	Product data meets validation rules (name, stock, price)	
Success Guarantee	Changes appear instantly in seller's catalog and customer view	
Minimum Guarantee	System prevents incorrect entries and provides feedback	
Requirements Met	Enable sellers to manage their listings effectively	
Outstanding Issues	Image upload or stock sync failures due to network or validation issues	
Priority	High	
Risk	Medium	
	1	

# **Use Case: Seller - View Sales Reports**

Use Case Name	Caller View Calca Danasta Hairwa ID. HC SVCD 042	
	Seller - View Sales Reports Unique ID: UC SVSR 013	
Area	Sales Analytics, Reporting	
Actor	Seller	
Stakeholder	Seller	
Level	Blue	
Description	Allows the seller to access and view reports summarizing their sales performance	
Triggering Event	Seller logs in and opens the reports section	
Trigger Type	External	
Main path	Information for steps	
Seller logs into the system	Seller Login Page	
2. Navigates to the "Reports" section	2. Dashboard Menu	
3. Selects the desired date range or filters	3. Date Picker, Filter Controls	
4. System fetches and displays sales reports	4. Sales Report Table/Chart	
5. Seller views or downloads the report	5. Export/Download Button	
Alternate Flow	No sales data available → Show empty report message with suggestion to adjust filters	
Pre-conditions	Seller must be logged in and have at least one completed order	
Post-conditions	Sales report is displayed or exported for offline use	
Assumptions	Sales data is stored, and analytics module is functioning	
Success Guarantee	Seller accesses clear, summarized data about their performance	
Minimum Guarantee	Seller sees a message indicating no data is available for the selected range	
Requirements Met	Allow sellers to track their business metrics over time	
Outstanding Issues	Report generation delay or export failures under high load	
Priority	Medium	
Risk	Low	









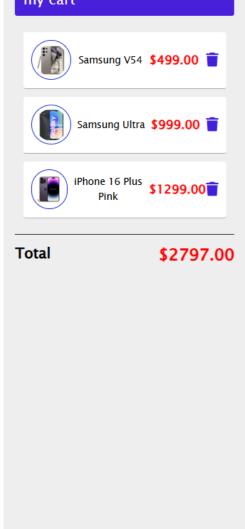








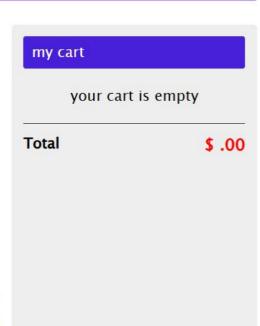






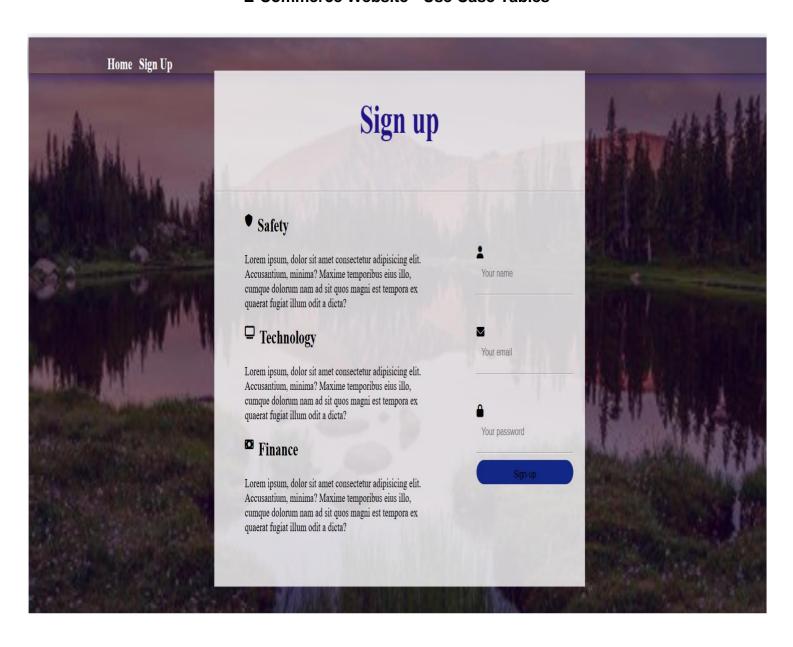


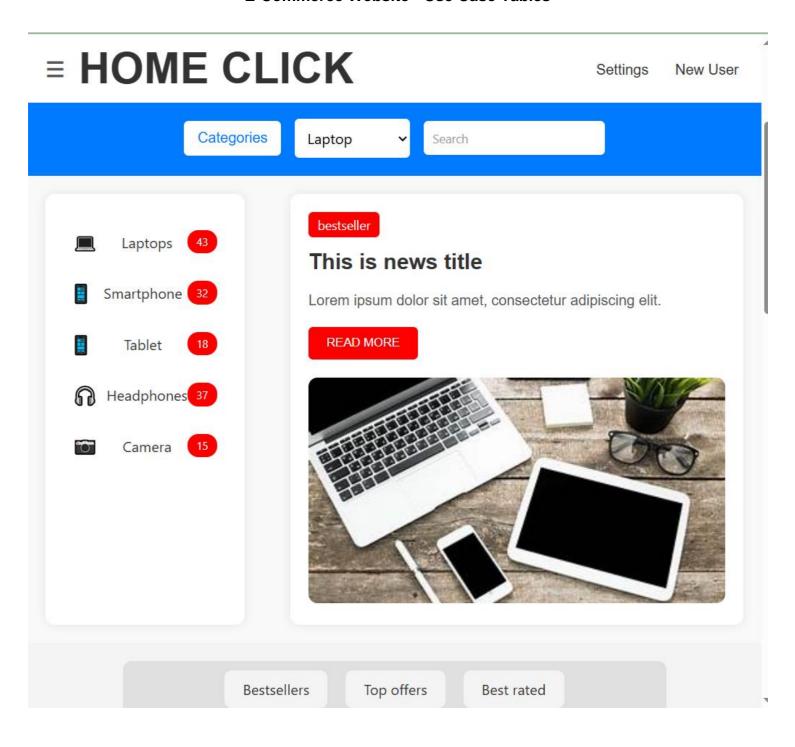




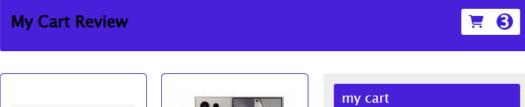






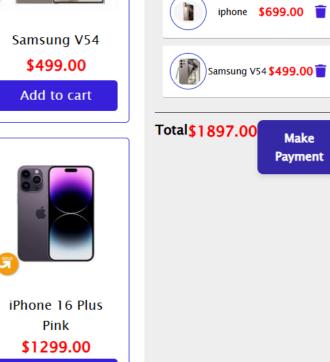


VISA P	PayPal (3)	fawry
Cardholder Name		
Card Number	MM/YY	CVV ②
	Total	\$267.50
Cancel		Pay









iphone \$699.00 👕





# **HOME CLICK**

Settings

New User



Product 2 \$75 Add to Cart



Product 3 \$100 Add to Cart

Get connected with us on social networks!

**HOME CLICK** 

want

**USEFUL LINKS** 

CONTACT

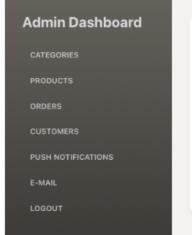
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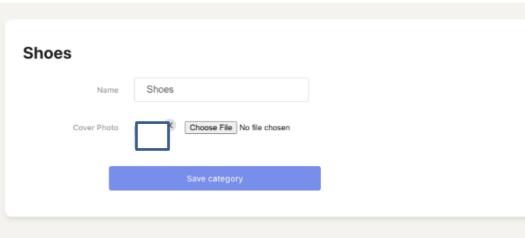
Cart

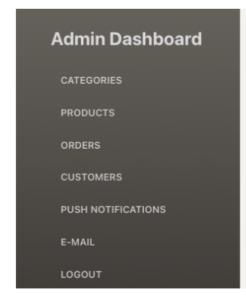
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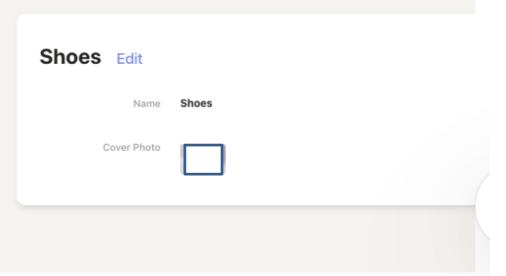
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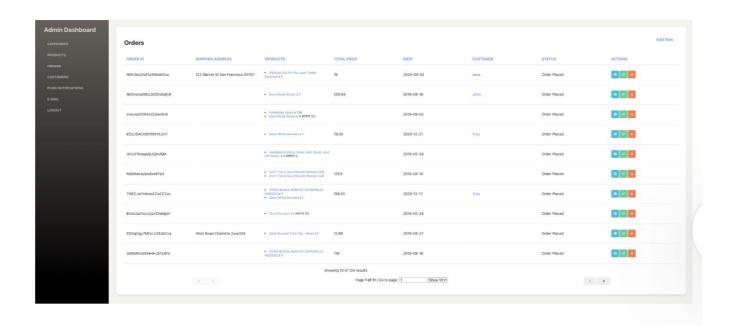




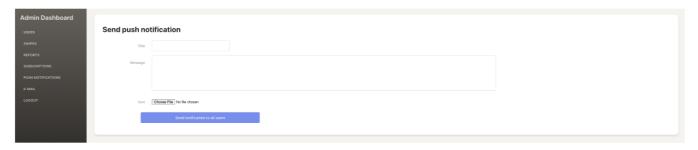




# Orders



#### **Push Notifications**



#### E-mails

