**CNG Tuning and Kit Conversion Management System**

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**Version: 1.00**

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| **USE CASE NAME:** | VERIFIES CHEQUE | | **USE CASE TYPE** |
| **USE CASE ID:** | CV-021 | | Business Requirements: **🞏** |
| **PRIORITY:** | High | | System Analysis: 🗹 |
| **SOURCE:** |  | |  |
| **PRIMARY BUSINESS ACTOR** | Finance Person | | |
| **PRIMARY SYSTEM ACTOR** | Finance Person | | |
| **OTHER PARTICIPATING ACTORS:** | * Owner * Customer | | |
| **OTHER INTERESTED STAKEHOLDERS:** |  | | |
| **DESCRIPTION:** | This use case describes the event when customer payment to the owner by cheque and the validity of the Cheque is check by the finance person. | | |
| **PRE-CONDITION:** | Recording the details and receiving Cheque from the customer. | | |
| **TRIGGER:** | When a Cheque is received for the bill payment. | | |
| **TYPICAL COURSE** | Actor Action | System Response | |
| **OF EVENTS:** | **Step 1**: The Finance Person Receives the Cheque from customer in order to payment of purchasing order. | **Step 2**: The system verifies the cheque through the finance person. | |
|  | **Step 3**: The Finance Person verifies the cheque through online banking. | **Step 4**: The system records the essential detail of customer cheque (name, cheque no, date, debit, credit etc.). | |
| **ALTERNATE COURSES:** | **Alt Step 1:** The Finance Person verifies the cheque by going the bank. | | |
| **CONCLUSION:** | This use-case allows us to verify the Cheque to receive payment. | | |
| **POST-CONDITION:** | The Cheque is record is saved to the system. | | |
| **BUSINESS RULES** | * The Cheque should be valid. * It should not rebound. | | |
| **IMPLEMENTATION CONTRAINTS AND SPECIFICATIONS** | * No Limit to usage. * Available when shop open. | | |
| **ASSUMPTIONS:** | The verification of Cheque was not received by the customer. | | |
| **OPEN ISSUES:** | After Cheque verification whether there is enough money in his account or not. | | |