|  |  |  |
| --- | --- | --- |
| **Use case** | **Register payment** | |
| **Actor** | Cashier | |
| **Pre-conditions** | Invoice has been created, Employee is logged in. | |
| **Post-conditions** | The order is marked as paid. | |
| **Frequency** | As many times as needed | |
| **Main Success Scenario** | **Actor** | **System** |
|  | 1. The cashier types in the invoice’s number . | 1. The system shows the invoice. |
| 1. The cashier marks the invoice as paid. | 1. The system confirms that the order was paid. |
| **Alternative Flows** | 1a. The invoice doesn’t exist in the system.  3a. The invoice has been already paid for. | |

Operation contract

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\*Operation\*

registerPayment(invoiceNr, isPaid)

Use case:Register Payment

Pre-condition: Invoice exists in the system

Post-condition:

inv.isPaid has become isPaid