Use Case "Place Order"

1. Use case code

UC002

2. Brief Description

This use case describes the interaction between Customer and AIMS software when the customer wishes to place order to pay order.

3. Actors

3.1 Customer

4. Preconditions

There is an active network connection to the Internet.

5. Basic Flow of Events

- 1. The customer views the cart.
- 2. The AIMS software checks the availability of products in the cart
- 3. The AIMS software displays the cart
- 4. The customer requests to place order
- 5. The AIMS software displays the form of delivery information
- 6. The customer enters and submits delivery information
- 7. The AIMS software calculates shipping fees
- 8. The AIMS software displays the invoice
- 9. The customer confirms to place order
- 10. The AIMS software calls UC "Pay order"
- 11. The AIMS software creates a new order
- 12. The AIMS software makes the cart empty
- 13. The AIMS software displays the successful order notification.

6. Alternative flows

No	Location	Condition	Action	Resume location
1.	At 3	If there is media of which quantity in the stock is less than the ordered quantity	The AIMS software asks the customer to update the cart.The customer updates the cart.	At 2
2.	At 7	If the balance is not enough	The AIMS software asks the customer to fill all the mandatory blank	At 5
3.	At 7	If the delivery information is invalid	The AIMS software asks the customer to enter valid delivery information	At 5

7. Input data

No	Data fields	Description	Mandatory	Valid condition	Example
1.	Card holder		Yes		Nguyen
	name				Van A
2.	Card		Yes		23141352
	number				
3.	Exploratory		Yes	Include month and last 2	02/23
	date			digits of year only	
4.	Security		Yes		1231234
	code				

8. Output data

The output data when displaying the invoice or the cart is shown in the following tables (the rows with green shading are repeated for all media products in the cart/invoice).

Displaying invoice:

No	Data fields	Description	Display format	Example
1.	Title	Title of a media product		DVD Phim Vượt ngục
2.	Price	Price ofthe corresponding media product	+ Commafor thousands separator + Positive integer + Right alignment	123,000
3.	Quantity	Quantity of the corresponding media	+ Positive integer + Right alignment	2
4.	Amount	Total moneyof the corresponding media	+ Commafor thousands separator + Positive integer + Right alignment	246,000
5.	Subtotal Before VAT	Total price of products in the cart before VAT	+ Commaforthousands separator + Positive integer + Right alignment	2,106,000
6.	Subtotal	Total price of products in the cart with VAT	+ Commaforthousands separator + Positive integer + Right alignment	2,316,600
7.	Shipping fees	30,000	+ Commaforthousands separator + Positive integer + Right alignment	30,000

8.	Total	Sum of subtotal and shipping fees	+ Commaforthousands separator + Positive integer + Right alignment	2,346,600
9.	Currency			VND
10.	Name			Do Minh Hieu
11.	Phone number			0987654321
12.	Province		Choose from a list	Ha Noi
13.	Address			12,34 Alley of Tran Thai Tong street, Cau Giay district
14.	Shipping instructions			

Displaying cart:

No	Data fields	Description	Display format	Example
1.	Title	Title of a media	CD Em về tinh	
	714.0	product	khôi– Hà Trần	
2.	Price	Price of the corresponding media product	+ Commafor thousandsseparator+ Positive integer+ Rightalignment	120,000
3.	Quantity	Quantity of the corresponding media	+ Positive integer + Right alignment	2
4.	Amount	Total money of the corresponding media	+ PositiveInteger + Right alignment	240,000
5.	Subtotal Before VAT	Total price of products in the cart before VAT	+ Commafor thousandsseparator+ Positive integer+ Right alignment	2,106,000
6.	Subtotal	Total price of products in the cart after VAT		2,316,600
7.	Currency			VND

9. Postconditions

The logs have been updated accordingly