Project Title: Fast-Food

Course Title: Software Construction & Development

Department: Computing (*Software Engineering*)

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DESCRIPTIVE USE CASES

Use Case No.	UC-01	
Use Case Name	Sign Up Account	
Actor:	Customer	
Type:	Primary	
Description:	A customer registers a new accoun	t in the system to place orders and access services.
Preconditions:	 Customer must have interned 	et access.
	 Customer has valid email/p 	hone number.
	Î	
Postconditions:	 Account created and stored 	in system.
	Norr	nal Flow
Actor Action System Response		
1. Customer selects "Sign Up".		2. System opens registration form.
3. Customer enters details (name, email, password). 4. System validates input format.		4. System validates input format.
5. Customer submits form.		6. System saves data and confirms account creation.
Alternative Flow		
A3.1:	Invalid details → System highlight	s error \rightarrow User re-enters.
A5.1:	Email/phone already registered → System shows "Account Exists" → User prompted to	
	login.	

Use Case No.	UC-02	
Use Case Name	Browse Food Menu	
Actor:	Customer	
Type:	Primary	
Description:	Customer views available food iten	ns in the menu.
Preconditions:	Customer is logged in.	
Postconditions:	 Food items displayed to cus 	tomer.
Normal Flow		
	Actor Action System Response	
1. Customer select	1. Customer selects "Food Menu". 2. System loads available items.	
3. Customer brows	3. Customer browses items. 4. System shows item details (price, description, availability).	
Alternative Flow		
A2.1:	If menu not available → System shows "Menu unavailable" message.	

UC-03		
Confirm Order		
Customer		
Primary		
Customer confirms and places an o	rder after adding items to cart.	
 Customer has selected items 	s in cart.	
 Customer has a valid payme 	ent method.	
 Order confirmed and saved. 		
Order ID generated.		
Norn	nal Flow	
Actor Action	System Response	
cart.	2. System displays items with total price.	
3. Customer confirms order. 4. System saves order and generates Order ID.		
s payment.	6. System processes payment and confirms.	
Alternative Flow		
Invalid payment \rightarrow System shows error \rightarrow Customer retries.		
in varia payment System she was		
	Customer Primary Customer confirms and places an or Customer has selected items Customer has a valid payment Customer has a valid payment Order confirmed and saved. Order ID generated. Norm Actor Action cart. This order. Is payment. Alterna	

Use Case No.	UC-04		
Use Case Name	Rate Service		
Actor:	Customer		
Type:	Primary		
Description:	Customer provides feedback on foc	od and delivery service.	
Preconditions:	 Order completed and delive 	red.	
Postconditions:	 Rating stored for analytics. 		
Normal Flow			
	Actor Action System Response		
1. System prompts	customer for rating after order.	2. Customer selects stars/enters comments.	
3. Customer submits rating. 4.		4. System saves rating in database.	
Alternative Flow			
A3.1:	A3.1: Rating submission fails \rightarrow System prompts retry.		

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Use Case No.	UC-05	
Use Case Name	Track Delivery	
Actor:	Delivery Rider	
Type:	Primary	
Description:	Rider tracks customer address and delivery route.	
Preconditions:	Order assigned to rider.	
Postconditions:	Rider navigates to customer location.	
Normal Flow		
	Actor Action System Response	
1. Rider selects "Track Delivery".		2. System retrieves delivery address.
3. Rider views map. 4. System sho		4. System shows real-time route navigation.
Alternative Flow		
A3.1:	Map service unavailable → System shows "Location Error".	

Use Case No.	UC-06	
Use Case Name	Update Delivery Status	
Actor:	Delivery Rider	
Type:	Primary	
Description:	updates the delivery status during the	he process.
Preconditions:	 Rider logged into system. 	
Postconditions:	 Delivery status updated. 	
Normal Flow		
Actor Action System Response		
1. Rider selects "U	pdate Status".	2. System displays status options (Picked, On the Way,
Delivered).		
3. Rider updates status. 4. System		4. System saves status and notifies customer.
Alternative Flow		
A3.1:	1: Update fails → System shows retry option.	

Use Case No.	UC-07		
Use Case Name	Manage Staff Attendance		
Actor:	Branch Manager		
Type:	Primary		
Description:	Manager manages daily staff attend	ance.	
Preconditions:	Staff present at branch.		
Postconditions:	 Attendance log updated. 		
Normal Flow			
	Actor Action System Response		
1. Manager opens attendance module.		2. System displays staff list.	
3. Manager marks	3. Manager marks attendance. 4. System saves attendance record.		
Alternative Flow			
A3.1:	If attendance not recorded \rightarrow System prompts retry.		

Use Case No.	UC-08		
Use Case Name	Monitor Sales Report		
Actor:	Branch Manager		
Type:	Primary		
Description:	Manager views daily/weekly/month	nly sales reports.	
Preconditions:	Sales data available in system.		
Postconditions:	Sales report displayed.		
Normal Flow			
	Actor Action System Response		
1. Manager selects "Sales Report". 2. System fetches report data.		2. System fetches report data.	
3. Manager views	3. Manager views sales summary. 4. System shows charts and totals.		
Alternative Flow			
A2.1:	Report data unavailable → System shows "No Data Found".		

Use Case No.	UC-09	
Use Case Name	View Incoming Order	
Actor:	Restaurant Staff	
Type:	Primary	
Description:	Staff views new orders placed by c	ustomers.
Preconditions:	 Orders exist in system. 	
Postconditions:	 Order details displayed. 	
Normal Flow		
	Actor Action System Response	
1. Staff opens "Incoming Orders". 2. System displays list of new orders.		2. System displays list of new orders.
3. Staff selects order. 4. System shows order details.		4. System shows order details.
Alternative Flow		
A2.1:	No new orders → System shows "No Orders".	

Use Case No.	UC-10	
Use Case Name	Update Order Status	
Actor:	Restaurant Staff	
Type:	Primary	
Description:	Staff updates the status of orders du	aring preparation.
Preconditions:	 Order is active. 	
Postconditions:	 Status updated for customer 	and rider.
Normal Flow		
Actor Action System Response		
1. Staff selects an active order.		2. System displays order details.
3. Staff updates order status (Preparing, Ready,		4. System updates database and notifies customer.
Dispatched).		
Alternative Flow		
A3.1: Update fails \rightarrow System prompts retry.		ry.

Use Case No.	UC-11	
Use Case Name	Manage Payment Gateway	
Actor:	System Administrator	
Type:	Primary	
Description:	Admin configures and maintains pa	ayment gateway.
Preconditions:	Admin has valid credentials	3.
Postconditions:	Payment gateway settings updated.	
Normal Flow		
Actor Action System Response		
1. Admin logs into system.		2. System verifies credentials.
3. Admin selects "Payment Gateway Settings". 4. System displays configuration options.		4. System displays configuration options.
5. Admin updates settings.6. System saves changes and confirms.		6. System saves changes and confirms.
Alternative Flow		
A1.1:	Invalid login → Access denied.	
A5.1:	Update fails → System shows error	r.

Use Case No.	UC-12	
Use Case Name	Resolve Refund Issue	
Actor:	Help Center Staff	
Type:	Primary	
Description:	Help staff handles refund requests from customers.	
Preconditions:	Refund request exists.	
Postconditions:	Refund processed or rejected.	
Normal Flow		
Actor Action		System Response
1. Staff opens refund request.		2. System shows refund details.
3. Staff verifies request.		4. System validates transaction.
5. Staff approves/refuses refund.		6. System updates refund status and notifies customer.
Alternative Flow		
A3.1:	Invalid request → System rejects automatically.	
A5.1:	Transaction error \rightarrow System prompts retry.	