**Use Cases for some query functions (used for validating the Accept orders and Accept payment methods)**

*Use Case*: Show Client Invoice

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| **Actions Performed by the User** | **Response from the system** |
| 1. The user issues a request to print a client invoice.  3. The user enters the client ID. | 2. The system asks for the client ID.  4. The system validates the client ID.  5. The system retrieves and displays the list of the items (id, quantity and cost) for all the items ordered by the client.  6. The system returns to the main menu. |

*Use Case*: Get Client Balance

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| **Actions Performed by the User** | **Response from the system** |
| 1. The user issues a request to get a client balance.  3. The user enters the client ID. | 2. The system asks for the client ID.  4. The system validates the client ID.  5. The system displays the balance for that client.  6. The system returns to the main menu. |

*Use Case*: Print Waitlist

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| **Actions Performed by the User** | **Response from the system** |
| 1. The user issues a request to print the waitlist of the products associated with the clients. | 2. The system retrieves and prints the list of all the products in the waitlist associated with every client.  3. The system returns to the main menu. |

*Use Case*: Get Overdue Clients

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| **Actions Performed by the User** | **Response from the system** |
| 1. The user issues a request to print the list of all clients with overdue balance on their account. | 2.The system retrieves and prints the name, id and balance for all clients with nonzero balance in their account.  3. The system returns to the main menu. |