**Use Case:** T

**Context:** T

**Actors:** T

**Main Success Scenario:** T

**Extensions:** T

**Use Case:** Monthly Fee

**Context:** Member pays monthly fee to ChocAn

**Actors:** Member, ChocAn Server

**Main Success Scenario:**

1. Member fee is paid and Member’s subscription is renewed for another month or they

are given a member card if they are new

**Extensions:**

1. If the fee is not paid then membership is suspended

**Use Case:** Member Card Swiped or Number Entered

**Context:** A Member enters a ChocAn building and swipes their member card or enters member

number on keypad

**Actors:** Member, ChocAn Data Center

**Main Success Scenario:**

1. Member’s card is swiped or Member number is entered

2. Card info is sent to the ChocAn Data Center

2.1. Membership status is checked using the members nine-digit member number

sent to the ChacAn Data Center

4. Member’s membership is validated, the word Validated, appears on the keypad and

they are allowed to proceed

**Extensions:**

1. If a Member’s card is swiped or member number is entered and does not come back as

valid then they have not paid their membership fee and must do that, or their

member number was invalid. A “Member Suspended” message means they have

to pay their fees.

**Use Case:** Billing after services

**Context:** Billing ChocAn after a service was provided

**Actors:** Provider, ChocAn, Member

**Main Success Scenario:**

1. After a service is provided the provider swipes member card

2. if validate appears then they enter the date the service was provided in

MM-DD-YYYY order

3. The provider uses the Provider Directory to look up the six-digit service code that

corresponds to the service provided

4. Once the code is found the code is keyed in

5. The system displays the name of the service provided for the provider to verify the

appropriate code was used

6. The software product then looks up the fee for the service provided and displays it on

the provider’s terminal

7. For verification purposes the provider has a form to fill out for the date and time the

service was provided, member name and number, service code, and fee to be paid

**Extensions:**

1. If the card or member number provided comes back as Invalid then other action must be taken to continue

2. If the service code provided isn’t entered correctly then an error message appears or the wrong service name is appear on the screen

**Use Case:** Provider totals fees paid

**Context:** At the end of the week the provider totals the fees to be paid to that provider by

ChocAn

**Actors:** Provider

**Main Success Scenario:**

1. The provider totals the fees up

**Extensions:** T

**Use Case:** Friday Account Procedure

**Context:** Run every Friday to read week’s file of services provided and print out a report

**Actors:** ChacAn Data Center

**Main Success Scenario:**

1. Files are read and report is printed out

**Extensions:** Can also be run at any its bey a ChacAn manager

**Use Case:** WeeklyMember Report

**Context:** Each week the Members who have visited a provider receive a list of services that were provided to that Member in date order. The report includes Member’s name, number, street addresss, city, state, ZIP code.

**Actors:** ChacAn Data Center

**Main Success Scenario:**

1. Report is created at the ChacAn Data Center with the information listed above

2. Each Member who has used a service during the week is emailed with the report

**Extensions:** If a Member had not used their service that week then they do not receive an email

**Use Case:** WeeklyProvider Report

**Context:** Report shows all the services the Provider provided during the past week

**Actors:** ChacAn Data Center, Provider

**Main Success Scenario:**

1. At the end of every week a report is created that contains a list of the services provided

by each provider. This report includes the Provider’s name, number, address, city,

state, total consultations & fees, and ZIP code. It also contains every service

provided and their data, member name, member number, service code, and fee.

**Extensions:** If a provider didn’t bill ChacAn that week then they do not receive a report.

**Use Case:** Manager Summary Report

**Context:** At the end of each week a report is given to ChacAn managers for account payable. **Actors:** ChacAn Data Center

**Main Success Scenario:**

1. At the end of the week the report is created and sent out to each manager. The reports

include every provider that needs to be paid, the number of consultations they

had, and their total fee for the week. It also includes a total number of providers,

consultations, and fees across the entire report.

**Extensions:** If no provider has any consultations in a week then a manager will not receive a report.