**Use Case Template**

**Project Name: CapStore**

**Project ID:**

**Executive Sponsor:**

**Project Manager:**

**Business Analyst:**

Date: 29/03/2019

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Revision History

| **Version** | **Date** | **Revision Description** |
| --- | --- | --- |
| .01 |  |  |
| .02 |  |  |
| .03 |  |  |
| .04 |  |  |
| 1.0 |  | Approved Use Case |
|  |  |  |
|  |  |  |

# Approvals

We have carefully assessed the Use Cases for this project. This document has been completed in accordance with the requirements of the System Development Methodology.

MANAGEMENT CERTIFICATION - Please check the appropriate statement.

\_\_\_\_\_\_ the document is accepted.

\_\_\_\_\_\_ the document is accepted pending the changes noted.

\_\_\_\_\_\_ the document is not accepted.

We fully accept the changes as needed improvements and authorize initiation of work to proceed. Based on our authority and judgment, the continued operation of this system is authorized.

(\*=Required \*\*= Submit for Review Approval Not Required)

Executive Sponsor\*\* DATE

Project Sponsor\* DATE

Quality Assurance Manager / Team Lead\* DATE

Business Analyst Manager / Team Lead\* DATE

Project Manager DATE

# Use Case List

|  |  |  |
| --- | --- | --- |
| **Use Case ID** | **Primary Actor** | **Use Cases** |
| UC\_14 | Admin | Managing Third Party Merchant |

# Managing Third Party Merchant (CapStore)

## Feature Process Flow / Use Case Model

## Use Case(s)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Use Case ID:** | UC\_14 | | | |
| **Use Case Name:** | Managing Third Party Merchant | | | |
| **Created By:** | Shivi Singh Jadaun | | **Last Updated By:** |  |
| **Date Created:** | 29/03/2019 | | **Last Revision Date:** |  |
| **Actors:** | | Admin(Primary) | | |
| **Description:** | | The main reason for this is to add third party merchant. If admin wants to add third party merchant, admin has the rights to add the respective merchant to the CapStore. | | |
| **Trigger:** | | An external event initiates this use case to execute. If admin wants to add third party merchant. | | |
| **Preconditions:** | | 1. Admin must ensure that third party merchant is available. 2. Admin must ensure that the quality of product is good. 3. Admin must ensure that delivery of product is on time. 4. Merchant has item list which consist of many items. | | |
| **Postconditions:** | | 1. Admin can successfully add third party merchant. | | |
| **Normal Flow:** | | 1. Admin login from his/her account. 2. After successfully login, admin wants to add third party merchant. 3. If third party merchant is available, admin adds him/her successfully. | | |
| **Alternative Flows:**  **[Alternative Flow 1 – Not in Network]** | | None | | |
| **Exceptions:** | | When third party merchant refuses to supply the goods. | | |
| **Includes:** | | Admin login is required. | | |
| **Frequency of Use:** | | The execution of this use case depends upon admin. | | |
| **Special Requirements:** | | None | | |
| **Assumptions:** | | Merchant is available with sufficient amount of goods.  Merchant must have basic knowledge of how to communicate. | | |
| **Notes and Issues:** | | 1. When goods are not available on time. 2. When list of goods is empty. | | |