Use case: Pay		ID: UC-10	Priority: Must have
Actor: Staff, Manager			-
Description:			
• User needs to process a pay	ment for a customer	after they have finished adding i	tems to their cart.
Triggers:			
• User view payment request	list.		
Preconditions:			
• The device needs to have a		1.	
 Login successfully with ad 	min account		
Normal Course:		Information of steps:	
1. Log in to the system with a manager or staff		1.1 Choose payment requirement	
account		1.2.1 If QR bank, then generate QR code	
2. See list of requests		1.2.2 System updates payment status	
		1.3.1 If cash, then give it to staff	
		1.3.2 User confirms successful payment processiong	
Postconditions:			
• User views payment reques		1/07.1 1 1)	
Payment processed accord	ling to chosen metho		
Input Source		Outputs Destination	
• Log in to the	Staff, Manager	• Logged in	Staff, Manager
system		successfully	
 See payment success 		• See the list of	
		completions	