**Sample use case specification**

* Name: Transfer Funds
* Summary/Overview : Transfer funds from one account to another
* Actor: Customer
* Pre-conditions
  + Source account must have sufficient funds
* Description
  + Customer identifies the accounts from which and to which funds have to be transferred, enters the amount to be transferred, and confirms the transaction
* Exceptions
  + Cancel, Insufficient funds, Cannot identify destination account
  + Needs to handle ..say power failure
  + Alternate Flows
  + Handles all the exception paths
* Post-conditions
  + Funds transferred and account balances updated

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| **Actor Actions** | **System Actions** |
| 1. Begins when a Customer arrives at ATM |  |
| 2. Customer inserts a Credit card into ATM | 3. System verifies the customer ID and status |
| 5. Customer chooses “Withdraw” operation | 4. System asks for an operation type |
| 7. Customer enters the cash amount | 6. System asks for the withdraw amount |
|  | 8. System checks if withdraw amount is legal |
|  | 9. System dispenses the cash |
|  | 10. System deduces the withdraw amount from account |
|  | 11. System prints a receipt |
| 13. Customer takes the cash and the receipt | 12. System ejects the cash card |