

6. Remove a bank account: The actor will provide the donor id and the bank account number. If the entries are valid, the information for that bank account (account number, amount, etc.) will be removed. The transactions associated with the account are not removed

Actions by Actor	System Response
1. The actor wishes to remove a bank account.	
2. The actor issues a request to remove a bank account.	
	3. The system requests a donor id.
4. The actor enters a donor id.	
	5. If the donor id is valid, the system proceeds to step 6. If the donor id is not valid, the system returns to step 3.
	6. The system requests a bank account number.
7. The actor enters a bank account number.	
	8. If the bank account number is valid, the system proceeds to step 9. If the bank account number is not valid, the system returns to step 6.
	9. The system removes the information for the specified bank account and exits the use case.

7. Add one or more expenses. The actor supplies an expense type (a string) and the amount for each expense. Each expense has a description, amount, and the date the expense was incurred.

Actions by Actor	System Response
1. The actor wishes to log an expense.	
2. The actor issues a request to log an expense.	
	3. The system prompts for an expense type and an amount.
4. The actor enters an expense type and an amount.	
	5. The system saves the expense and exits the use case.

8. List organization info: List the total amount ever donated, the total expenses, and the current balance.

Actions by Actor	System Response
1. The actor wishes to list all organization information.	
2. The actor issues a request to list all organization information.	
	3. The system displays the total amount ever donated, the total expenses, and the current balance of the organization and exits the use case.

9. List payment method info: The actor supplies a threshold amount and the system displays for each bank account and credit card, the number of transactions and the amount received through it, provided the amount received is more than the threshold amount.

Actions by Actor	System Response
1. The actor wishes to list payment method information for credit cards and bank accounts donating at or above a certain rate.	
2. The actor issues a request to list payment method information.	
	3. The system asks for the minimum donation rate.
4. The actor enters a minimum donation rate.	
	5. The system displays for each bank account and credit card, the number of transactions and the amount received through it, provided the amount received is more than the threshold amount. The system exits the use case.

10. List all expenses. Display all attributes.

Actions by Actor	System Response
1. The actor wishes to list all expenses and attributes of the organization.	
2. The actor issues a request to list all expenses and attributes of the organization.	
	3. The system displays all expenses and attributes of the organization and exits the use case.