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| Use case | Print an invoice | | |
| Code | UC-oi-1.3 | | |
| Package | order-invoice | | |
| File | UC-oi-1.3.docx | | |
| Actor | Order and invoice department | | |
| Description | The staff of the order and invoice department calculates the price and creates an ivoice. | | |
| Precondition | * Working PC * Working Software connected to the database. * Working Printer | | |
| Scenario | 1. System accepts the order and saves it in the internal DBS. 2. System determines the deadline for the payment automatically. (14 days) 3. System prints the invoice. | | |
| Exceptions | **2.1 The determined day of payment is a nonbusiness day**  1. The System automatically takes the next possible date.  2. Use case proceeds at step 3. | | |
| Exceptions | **3.1 The printer does not work.**  1. The System reminds the staff of the invoice department to print daily.  2. If the print process was successful, then this alert will not appear no more.  3. This use case ends here. | | |
| Result | All needed information about the order and the invoice are saved in the databse and the invoice is printed out. | | |
| Version | 1.1 | Schahab Kaiumi |  |