1. Manage Master Account SUC-AAS-MMA-01

# Actors

DDC Operations

DDC System

# Activities

|  |  |
| --- | --- |
| Activity Name | Description |
| 3. Validate user | Authenticate user. |
| 4. Validate access | Authorize user. |
| 1. Opt to manage a master account | User opts to manage a customer master. |
| 6. Choose "Manage Master Account" option | Opt to manage a customer master. |
| 2. Log into DDC admin console |  |
|  |  |
| 5. Present menu of available choices | Present the menu of choices. |
| 7. Present "Search Records" menu | Display a search box. |
| 8. Enter search parameters | Enter the search detai.s |
| 9. Submit search parameters | Submit account search details. |
| 10. Search Master Account DB | Search for the customer master. |
| 11. Generate results | Generate results subject to search parameters. |
| 12. Present choices | Display to the user search results. |
| 13. Pick a master account | Pick an account. |
| 14. Ask whether to deactivate or not? | User can deactivate the account. |
| 15. User makes a choice | <p>   User can opt to deactivate the master account  </p> |
| 16. Deactivate master account? | Decision node with two outcomes:   1. "Yes" - user has chosen to deactivate an existing master account   2. "No" - user has opted not to deactivate |
| 16a. User picked not to deactivate | User made a choice not to deactivate the customer master |
| 16b. User picked to deactivate | User opted to deactivate. |
| 17ag. Deactivate master account | Persist deactivate changes within the DDC. |
| 25. Notify master account admin | Notify the account admin. |
|  |  |
| 17a. Ask whether to associate a user | User can associate a user here. |
| 18a. User picks to associate a user or not | Users can optionally choose to associate an existing user with the customer master |
| 19. Associate user? | Decision node with two outcomes:   1. "Yes" - user has chosen to associate a user   2. "No" - user has chosen not to associate a user |
| 19a. Associate a user | Associate a user with the master account. |
| 20a. Present a search box | Search box to search for a customer. |
| 21a. User enters search parameters | Enter the search parameters. |
| 22a. Generate list | Generate a list of users. |
| 23a. User picks a customer user | Pick a user. |
| 24a. Associate user with customer master | Associate a given user with a customer master. |
| 17b. Check whether any orders are active. | Check for a potential order impact. |
| 17bc. Any active orders? | Decision node with two outcomes: 1. "Yes" - there are active orders. 2. "No" - there are no active orders. |
| 17ab. Check whether user wants to proceed | Inquire whether to proceed or not. |
| 17ac. Proceed anyway? | Decision node with two outcomes: 1. "Yes" - proceed with the flow 2. "No" - abandon management flow. |
| 17ad. User clicks proced | User has opted to proceed. |
| 17ae. Cancel active orders? | Decision node with two outcomes: |

# Preconditions

Master account exists to be managed.

# Postconditions