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| **Use Case Specification** | **Name:** *Delete Payment* | | **Number:** *107* |
| **Summary** | User can remove payment methods | | |
| **Priority** | *2* | | |
| **Preconditions** | Account signed in, payment methods saved to account | | |
| **Postconditions - Success** | Payment method removed | | |
| **Postconditions - Failure** | Payment removal failure | | |
| **1⁰ Actor(s)** | Customer | | |
| **2⁰ Actor(s)** | Company Database | | |
| **Trigger** | Payment method request | | |
| **Main Scenario** | **Step** | **Action** | |
| 1 | *User requests payment methods* | |
| 2 | *System displays payment method list from company database* | |
| 3 | *User selects payment method* | |
| 4 | *System displays payment method information* | |
| 5 | *User requests payment method removal* | |
| 6 | System removes payment method; system returns to payment method list display | |
| **Extensions** | **Step** | **Branching Action** | |
| 6.1 | *Payment method removal failure* | |
| 6.2 | *System displays payment method removal failure: active payment processing* | |
| 6.3 | System returns to step 2 | |
| **Open Issues** |  | *Add rows as needed.* | |