|  |  |  |  |
| --- | --- | --- | --- |
| **Use Case Specification** | **Name:** *view Payments* | | **Number:** *105* |
| **Summary** | *View saved payment methods* | | |
| **Priority** | *3* | | |
| **Preconditions** | Account signed in; payment method saved | | |
| **Postconditions - Success** | Payment methods viewed | | |
| **Postconditions - Failure** | Payment methods missing | | |
| **1⁰ Actor(s)** | Customer, Manager | | |
| **2⁰ Actor(s)** | Company Database | | |
| **Trigger** | Payment method view | | |
| **Main Scenario** | **Step** | **Action** | |
| 1 | *Customer requests payment method list* | |
| 2 | *System displays payment method list from company database* | |
| 3 | User selects payment method from list | |
| 4 | System displays payment method information | |
| **Extensions** | **Step** | **Branching Action** | |
| 1.1 | Manger requests payment information from list | |
| 1.2 | *System displays card number and expiration; CVC number viewable only to customers* | |
| 1.3 | *System returns to step 1* | |
| 4.1 | *Payment method selected missing from database* | |
| 4.2 | *System displays payment method missing* | |
| 4.3 | System returns to step 1 | |
| **Open Issues** |  | *Add rows as needed.* | |