USE CASE – INTERNAL STEPS

Name: Make order

1. The customer requests for a new order.
2. The system prepares a list of the menu's dishes.
3. The customer selects the dishes to order until satisfied.
4. After each selection, the system adds the selected dish to the customer's order page and presents the ongoing running total of the order.
5. The customer confirms the final order.
6. The customer selects the type of payment.
7. The system gets the confirm of the payment from the Credit Card System.
8. The system notifies the customer that the order has been accepted by restaurant.

Extensions:

1a. *Customer didn't subscribed to the restaurant*: System sends the customer to the subscription page.

4a. *The dish selected is not available*: System removes the dish from the order and notifies the customer.

7a. *The credit card details are incorrect*: System warns the customer and sends back to the payment selection.

7b. *Credit Card System does not respond*: System notifies the customer and terminates the use case.