**Use Case Template**

**Project Name:**

**Project ID:**

**Executive Sponsor:**

**Project Manager:**

**Business Analyst:**

Date: XXX 0, 0000

**Table of Contents**

[Approvals 4](#_Toc221528079)

[Use Case List 4](#_Toc221528080)

[1 Feature Name (Example: ATM Transaction) 4](#_Toc221528081)

[1.1 Feature Process Flow / Use Case Model 4](#_Toc221528082)

[1.2 Use Case(s) 4](#_Toc221528083)

[2 Feature Name (Repeat for each Use Case) 4](#_Toc221528084)

[2.1 Feature Process Flow / Use Case Model 4](#_Toc221528085)

[2.2 Use Case(s) 4](#_Toc221528086)

Revision History

| **Version** | **Date** | **Revision Description** |
| --- | --- | --- |
| .01 |  |  |
| .02 |  |  |
| .03 |  |  |
| .04 |  |  |
| 1.0 |  | Approved Use Case |
|  |  |  |
|  |  |  |

# Approvals

We have carefully assessed the Use Cases for this project. This document has been completed in accordance with the requirements of the System Development Methodology.

MANAGEMENT CERTIFICATION - Please check the appropriate statement.

\_\_\_\_\_\_ the document is accepted.

\_\_\_\_\_\_ the document is accepted pending the changes noted.

\_\_\_\_\_\_ the document is not accepted.

We fully accept the changes as needed improvements and authorize initiation of work to proceed. Based on our authority and judgment, the continued operation of this system is authorized.

(\*=Required \*\*= Submit for Review Approval Not Required)

Executive Sponsor\*\* DATE

Project Sponsor\* DATE

Quality Assurance Manager / Team Lead\* DATE

Business Analyst Manager / Team Lead\* DATE

Project Manager DATE

# Use Case List

|  |  |  |
| --- | --- | --- |
| **Use Case ID** | **Primary Actor** | **Use Cases** |
|  |  |  |
|  |  |  |
|  |  |  |

# Feature Name (Validation of Merchant)

## Feature Process Flow / Use Case Model

## Use Case(s)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Use Case ID:** | UC-10 | | | |
| **Use Case Name:** | Validation of Merchant | | | |
| **Created By:** | Shobhit Mishra | | **Last Updated By:** |  |
| **Date Created:** | Mar 29, 2019 | | **Last Revision Date:** |  |
| **Actors:** | | Admin (Primary) | | |
| **Description:** | | Admin gets the list of merchants waiting for validation.  Admin can approve or decline the request. | | |
| **Trigger:** | | The Use Case will run when the new Merchant wants to sign up. | | |
| **Preconditions:** | | **New merchants must have signed up for the activation of their account.** | | |
| **Postconditions:** | | After checking all constraints, the decision will be made.  1. If Use Case successfully runs, then only merchant will redirect to the Merchant login page  2. If Use Case does not successfully runs, the alert prompt must be generated to the merchant that the request has been declined. | | |
| **Normal Flow:** | | 1. Admin gets the list of new merchants who are registered and waiting for approval.  2. Merchant details list is displayed to the admin in the validation page.  3. The admin can review the details and decide on whether to approve them or decline their request.  4. The admin approves and gives authorized access to the merchant. | | |
| **Alternative Flows:** | | The merchant request is declined | | |
| **Exceptions:** | | In step -1 of the normal flow ,  If any new Merchant is already registered then Admin declines the request. | | |
| **Includes:** | | Use Case of Merchant page. | | |
| **Frequency of Use:** | | On Demand | | |
| **Special Requirements:** | | None | | |
| **Assumptions:** | | The merchant has already contacted the valid authority for account activation. | | |
| **Notes and Issues:** | | None | | |

# Feature Name (Repeat for multiple features)

## Feature Process Flow / Use Case Model

## Use Case(s)

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Use Case ID:** |  | | | |
| **Use Case Name:** |  | | | |
| **Created By:** |  | | **Last Updated By:** |  |
| **Date Created:** |  | | **Last Revision Date:** |  |
| **Actors:** | |  | | |
| **Description:** | |  | | |
| **Trigger:** | |  | | |
| **Preconditions:** | |  | | |
| **Postconditions:** | |  | | |
| **Normal Flow:** | |  | | |
| **Alternative Flows:** | |  | | |
| **Exceptions:** | |  | | |
| **Includes:** | |  | | |
| **Frequency of Use:** | |  | | |
| **Special Requirements:** | |  | | |
| **Assumptions:** | |  | | |
| **Notes and Issues:** | |  | | |