# **Use Case "Pay Order"**

### 1. Use case code

UC001

## 2. Brief Description

This use case describes the interactions between the AIMS software with the customer and Interbank when the customer desires to pay order.

### 3. Actors

- 3.1. Interbank
- 3.2. Customer
- 3.3. AIMS software

## 4. Preconditions

### 5. Basic Flow of Events

- Step 1. The AIMS software displays the payment screen
- Step 2. The customer enters credit card info and confirm payment transaction
- Step 3. The AIMS software asks the Interbank to process the payment transaction
- Step 4. The Interbank processes the payment transaction
- Step 5. The AIMS software saves the payment transaction.

## 6. Alternative flows

No	Location	Condition		Action	Resume
					location
1.	_	If the card info is invalid	•	The AIMS software notifies that the card info is valid	At Step 1
2.	_	If the balance is not enough	•	The AIMS software notifies that the balance is not enough	At Step 1

# 7. Input data

No	Data fields	Description	Mandatory	Valid condition	Example
1.	Card holder		Yes		DO MINH
	name				HIEU
2.	Card number		Yes		122321212111
3.	Expiration date		Yes	Consist of month and	01/23
				last 2 digits of year only	
4.	Security code		Yes		123