Use Case "Pay order"

1. Use case code

UC002

2. Brief Description

This use case describes the interaction between the customer, VNPay and AIMS when the customer wants to make a payment.

3. Actors

3.1 Customer

3.2 VNPay

4. Pre-conditions

AIMS has calculated the total price to be paid.

5. Basic Flow of Events

- 1. AIMS displays the payment screen (see Table 2)
- 2. Customer enters card information and confirms transaction
- 3. AIMS requests VNPay to process the transaction
- 4. VNPay processes the transaction
- 5. AIMS records the transaction information (see Table 3)

6. Alternative flows

Table 1 - Alternative flows of events for UC Pay order

| No | Location | Condition | Action | Resume location |
|----|-----------|---|---|-----------------|
| 1. | At Step 3 | If the customer cancels the payment transaction | VNPay redirects to the software | Use case ends |
| 2. | At Step 5 | Invalid information | Notifies the invalid information | 1 |
| 3. | At Step 5 | Insufficient payment value | Notifies the insufficient payment value | Use case ends |

7. Input data

Table 2 – Input data of purchasing information

| No | Data fields | Description | Mandatory | Valid condition | Example |
|----|-------------|-------------|-----------|-----------------|-----------------|
| 1. | Card owner | | Yes | | DINH VIET QUANG |

| 2. | Card number | Yes | | 09123232134132 |
|----|-------------|-----|-------|----------------|
| 3. | Expiry | Yes | mm/yy | 12/23 |
| 4. | PIN code | Yes | | 246891 |

8. Output data

Table 3 - Output data of invoice

| No | Data fields | Description | Display format | Example |
|-----|------------------------|--|---|---|
| 1. | Title | Title of a media product | | "MTP" DVD |
| 2. | Price | Price of the corresponding product | Positive integerSeparate thousands by commasRight-aligned | 100,000 |
| 3. | Quantity | Quantity of products | | 5 |
| 4. | Amount | Total price of the corresponding product | | 500,000 |
| 5. | Subtotal before VAT | Total price in the cart before VAT | | 500,000 |
| 6. | Subtotal | Total price in the cart including VAT | | 550,000 |
| 7. | Shipping fee | | | 40,000 |
| 8. | Total price | Sum of subtotal and shipping fees | | 590,000 |
| 9. | Currency | Vietnamese currency | | VND |
| 10. | Customer name | | | DINH VIET QUANG |
| 11. | Phone number | | | 0123456789 |
| 12. | Province | Choose from list | | Ha Noi |
| 13. | Address | | | No 1, Dai Co Viet street, Hai Ba Trung district |
| 14. | Transaction date | | | 01/01/2024 |

| instructions | 15. | Shpping instructions | | | Weekdays delivery |
|--------------|-----|----------------------|--|--|-------------------|
|--------------|-----|----------------------|--|--|-------------------|

9. Post-conditions: None