Use Cases

for

<Project>

Version 1.0 approved

Prepared by <author>

<organization>

<date created>

Revision History

|  |  |  |  |
| --- | --- | --- | --- |
| **Name** | **Date** | **Reason For Changes** | **Version** |
|  |  |  |  |
|  |  |  |  |

## Use Case ID and Name

Give each use case a unique integer sequence number identifier. State a concise name for the use case that indicates the value the use case would provide to some user. Begin with an action verb, followed by an object.

## Author and Date Created

Enter the name of the person who initially wrote this use case and the date it was written.

## Primary and Secondary Actors

An actor is a person or other entity external to the software system being specified who interacts with the system and performs use cases to accomplish tasks. Different actors often correspond to different user classes, or roles, identified from the customer community that will use the product. Name the primary actor that will be initiating this use case and any other secondary actors who will participate in completing execution of the use case.

## Trigger

Identify the business event, system event, or user action that initiates the use case. This trigger alerts the system that it should begin testing the preconditions for the use case so it can judge whether to proceed with execution.

## Description

Provide a brief description of the reason for and outcome of this use case, or a high-level description of the sequence of actions and the outcome of executing the use case.

## Preconditions

List any activities that must take place, or any conditions that must be true, before the use case can be started. The system must be able to test each precondition. Number each precondition. Example: PRE-1: User’s identity has been authenticated.

## Postconditions

Describe the state of the system at the successful conclusion of the use case execution. Label each postcondition in the form POST-X, where X is a sequence number. Example: POST-1: Price of item in the database has been updated with the new value.

## Normal Flow

Provide a description of the user actions and corresponding system responses that will take place during execution of the use case under normal, expected conditions. This dialog sequence will ultimately lead to accomplishing the goal stated in the use case name and description. Show a numbered list of actions performed by the actor, alternating with responses provided by the system. The normal flow is numbered “X.0”, where “X” is the Use Case ID.

## Alternative Flows

Document other successful usage scenarios that can take place within this use case. State the alternative flow, and describe any differences in the sequence of steps that take place. Number each alternative flow in the form “X.Y”, where “X” is the Use Case ID and Y is a sequence number for the alternative flow. For example, “5.3” would indicate the third alternative flow for use case number 5. Indicate where each alternative flow would branch off from the normal flow, and if pertinent, where it would rejoin the normal flow.

## Exceptions

Describe any anticipated error conditions that could occur during execution of the use case and how the system is to respond to those conditions. Number each alternative flow in the form “X.Y.EZ”, where “X” is the Use Case ID, Y indicates the normal (0) or alternative (>0) flow during which this exception could take place, “E” indicates an exception, and “Z” is a sequence number for the exceptions. For example “5.0.E2” would indicate the second exception for the normal flow for use case number 5. Indicate where in the normal (or an alternative) flow each exception could occur.

## Priority

Indicate the relative priority of implementing the functionality required to allow this use case to be executed. Use the same priority scheme as that used for the functional requirements.

## Frequency of Use

Estimate the number of times this use case will be performed per some appropriate unit of time. This gives an early indicator of throughput, concurrent usage loads, and transaction capacity.

## Business Rules

List any business rules that influence this use case. Don’t include the business rule text here, just its identifier so the reader can find it in another repository when needed.

## Other Information

Identify any additional requirements, such as quality attributes, for the use case that may need to be addressed during design or implementation. Also list any associated functional requirements that aren’t a direct part of the use case flows but which a developer needs to know about. Describe what should happen if the use case execution fails for some unanticipated or systemic reason (e.g., loss of network connectivity, timeout). If the use case results in a durable state change in a database or the outside world, state whether the change is rolled back, completed correctly, partially completed with a known state, or left in an undetermined state as a result of the exception.

## Assumptions

List any assumptions that were made regarding this use case or how it might execute.

Use Case List

|  |  |
| --- | --- |
| Primary Actor | Use Cases |
|  |  |
|  |  |
|  |  |
|  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| UC ID and Name: | Order product | | |
| Created By: | Huynh Huu Tin | Date Created: | 19-1-2021 |
| Primary Actor: | Customer | Secondary Actors: |  |
| Trigger: | The Patron want to buy product online | | |
| Description: |  | | |
| Preconditions: | 1. The Patron have to choose product and quantity not out of stock. 2. The Patron have fill all the information base for system like email,phone, address, and name | | |
| Postconditions: | 1. The number of quantity have to change follow quantity in of order 2. Email will send checkout payment to customer 3. The status of product is active | | |
| Normal Flow: | 1. The Patron select one item 2. The Patron indicates that order is complete 3. System displays ordered menu items, individual prices, and total price, including taxes and delivery charge 4. The Patron choose way of delivery, banking 5. The Patron confirm to order 6. System send an email to user about his order to confirm order 7. System store an order | | |
| Alternative Flows: |  | | |
| Exceptions: | 1. The Patron return the product   - The order will cancel and set status cancel   1. The Patron doesn’t receive the product because user   - The order will cancel and set status cancel   1. The Patron doesn’t receive the product because delivery system 2. The Patron contact to cancel order   - The order will cancel and set status cancel   1. The Patron cancel many order >3 times   - Block that user | | |
| Priority: | High | | |
| Frequency of Use: |  | | |
| Business Rules: | 1. If Patron not confirm email order,or phone System will cancel this product after 1 day 2. All meals in a single order must be paid for by using the same payment method. 3. All Product in a single order must be delivered to the same location. 4. Order price is calculated as the sum of each food item price times the quantity of that food item ordered, plus applicable sales tax, plus a delivery charge if order is delivered outside the free delivery zone. | | |
| Other Information: |  | | |
| Assumptions: |  | | |

Use Case Template

|  |  |  |  |
| --- | --- | --- | --- |
| UC ID and Name: | Rating Product | | |
| Created By: | Pham Can Long | Date Created: | 19-1-2021 |
| Primary Actor: | Customer | Secondary Actors: |  |
| Trigger: | The Patron want to rating product | | |
| Description: |  | | |
| Preconditions: | 1. The Patron have to go to website and click on rating | | |
| Postconditions: | 1. The Patron bought this product on system. 2. The Patron have to send name,email and phone | | |
| Normal Flow: | 1. The Patron click on start to rating product 2. System auto check user with product to verify user bought this product 3. System store the rating if check is true 4. System calculate the rating by rating information 5. Show rating info on product | | |
| Alternative Flows: |  | | |
| Exceptions: | 1. Patron auto rating bad on product when user bought a lot of product   - block that user | | |
| Priority: | High | | |
| Frequency of Use: |  | | |
| Business Rules: |  | | |
| Other Information: |  | | |
| Assumptions: |  | | |
|  |  | | |