**Use Case “Refund deposit”**

**Use case code**

UC0008

1. **Brief Description**

This use case describes the interactions between EBR software and Interbank when EBR software wishes to refund deposit to User.

1. **Actors**
   1. **Interbank**
2. **Preconditions**
3. **Basic Flow of Events**

Step 1. EBR calls use case “Setup payment method"

Step 2. EBR software asks for transaction

Step 3. Interbank validates payment method

Step 4. Proceeds transaction

Step 5. Sends success result

1. **Alternative flows**

*Table 1 - Alternative flow of events for UC “Name of the Use Case”*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Location | Condition | Action | Resume location |
| 1 | At step 3 | Invalid process | Notifies problems | Resume at step 1 |

1. **Input data**
2. **Output data**

*Table 3 - Output data of …*

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| No | Data fields | Description | Display format | Example |
| 1 | Success status |  | . Success status as a message | . Your transaction done |
| 2 | Incomplete status |  | . Incomplete status and reason | . Your transaction was failed due to ... |

1. **Postconditions**