# Use Case List

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| **Use Case ID** | **Primary Actor** | **Use Cases** |
| 34 | Merchant | Apply discount |
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|  |  |  |

# Feature Name (Refund money)

## Feature Process Flow / Use Case Model

## Use Case(s)

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| --- | --- | --- | --- | --- |
| **Use Case ID:** | 34 | | | |
| **Use Case Name:** | Apply discount | | | |
| **Created By:** | Ramya Gour | | **Last Updated By:** |  |
| **Date Created:** |  | | **Last Revision Date:** |  |
| **Actors:** | | Merchant | | |
| **Description:** | | If discount is on products the discounted price will be calculated and reflected on invoice . | | |
| **Trigger:** | | When Merchant decides to give the discount on any product. | | |
| **Preconditions:** | | 1. Merchant should have an account on CapStore. 2. It should login to his account. 3. It should have to select the product. 4. It decides how much discount has to give on the product. | | |
| **Postconditions:** | | 1. After discount, selling price is generated by subtracting discounted price from the marked price. | | |
| **Normal Flow:** | | 1. Merchant should have an account on CapStore. 2. It should login to his account. 3. This should have to select the product. 4. This decides how much discount has to give on the product. 5. Then calculate the discounted price. 6. Then calculate the selling price after subtracting the discounted price from the marked price. 7. Then reflect the changes on the product price. | | |
| **Alternative Flows:** | |  | | |
| **Exceptions:** | |  | | |
| **Includes:** | | Steps 1-2 in the normal flow would be required for all types of use case:   1. Merchant should have an account on CapStore. 2. It should login to his account. | | |
| **Frequency of Use:** | | Merchant can change discounted price upto any number of time. | | |
| **Special Requirements:** | |  | | |
| **Assumptions:** | | 1. Merchant know that what are the effects of reducing the marked price. | | |
| **Notes and Issues:** | | 1. If selling price is above 500 then there will be no delivery charges. | | |