# <UC3.4 : VIEW CURRENCY>

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| Actors | Admin User, Business User |
| Description | User can view all the details of any Currency Entity. |
| Preconditions | User should be a valid user and should be logged in the system. |
| Post conditions | All the details of a Currency is shown to the user. |
| Trigger | User should select Currency from the list of displayed entities and then select the view option. |
| Steps  (Normal Flow) | 1. User should select Currency from the list of displayed entities and then select the view option. 2. The entire list of Currency names is displayed and the user selects the desired Currency to be displayed. 3. The user can view all the fields related to the selected Currency Entity. 4. The user closes the details of the selected Currency. 5. The user is again shown the list of all the available Currencies. |
| Extensions/  Alternative Flows |  |
| Business Rules |  |
| Non Functional Requirements |  |
| Issues | System may not be connected to the database as the database may be down. |