

Use Case "Pay Order"

1. Use case code

UC001

2. Brief Description

5 This use case describes the interaction between Customer, AISM, and Interbank when a customer wishes to pay for an order.

3. Actors

(a) Customer

(b) Interbank

10 4. Preconditions

There is at least one items in the customer's cart.

5. Basic Flow of Events

- Step 1: The AIMS software displays the payment screen
- 15 • Step 2: The customer enters credit card info and confirm payment transaction
- Step 3: The AIMS software asks the Interbank to process the payment transaction
- Step 4: The Interbank processes the payment transaction
- 20 • Step 5: The AIMS software saves the payment transaction

6. Alternative flows

No	Location	Condition	Action	Resume location
1.	At Step 5	If the card info is invalid	- The AIMS software notifies that the card info is not valid	At step 1
2.	At Step 5	If the balance is not enough	- The AIMS software notifies that the balance is not enough	At step 1

7. Input data

No	Data fields	Description	Mandatory	Valid condition	Example
1.	Card holder name		Yes		BAO
2.	Card number		Yes		0855845559
3.	Expiration date		Yes	Consist of month and last 2 digits of year only	07/07
4.	Security code		Yes		123

8. Output data

No	Data fields	Description	Display format	Example
1.				