





Use Case description Privat24




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USER STORY MAPPING

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Use Case description «Privat24»

TS-1	Card-to-Card Transfer
Description	The client transfers funds to another card
Actor	Privat24 Client
Pre-conditions	The client is registered in the system.
Main Flow	<ol style="list-style-type: none"> 1. The client selects the  “Card-to-Card Transfer” button. 2. The client selects the card for the transfer in the “From Card” window. 3. The client enters the recipient’s card details in the “Recipient” field. 4. The client enters the transfer amount in the “Amount” field. 5. The client selects the transfer currency. 6. The client confirms the selected currency by clicking “Select”. 7. The client fills in the “Payment Purpose” field. 8. The client clicks “Continue”. 9. The system opens the “Confirmation” window displaying the sender, recipient, transfer amount, and fee. 10. The client taps the green checkmark on the “  Pay the fee instead of the recipient” button. 11. The client confirms the order by clicking “Pay”. 12. The system notifies the application administrator about the transfer initiation. 13. The system opens the “Result” window with the successful transfer details. 14. The client clicks “Home”.
Alternate Flows	<p>2a. The client enters card details directly in the “From Card” window.</p> <p>2b. The client clicks “All Cards” in the “From Card” window and selects a card.</p> <p>3a. The client selects a card in the “Templates” window.</p> <p>3b. The client clicks the button  to scan the card.</p> <p>3c. The client clicks the button  <ol style="list-style-type: none"> 3c.1. The system opens a new window with the description: “Select the card for receiving transfers via phone number; it will be linked to your mobile number.” 3c.2. The client selects a card in the “Default Card” field. <ol style="list-style-type: none"> 3c.2.1. The client clicks “All Cards”. 3c.2.2. The system opens the “Select Card” window. </p>

	<p>3c.2.3. The client selects a card in the “Select Card” window.</p> <p>3c.3. The client confirms the card by clicking “Choose”.</p> <p>7a. The client leaves the “Payment Purpose” field empty.</p> <p>10a. The client taps the grey checkmark  on the “Pay the fee instead of the recipient” button.</p> <p>11a. The client clicks  “Go Back” and returns to Step 1.</p> <p>13a. The system notifies the client about a “Transfer Error”. The client returns to Step</p> <p>14. The client clicks the exit/back button. </p>
Post-conditions	The transfer is completed successfully.

USER STORY MAPPING

