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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"> <li>1. The client selects the  “Card-to-Card Transfer” button.</li> <li>2. The client selects the card for the transfer in the “From Card” window.</li> <li>3. The client enters the recipient’s card details in the “Recipient” field.</li> <li>4. The client enters the transfer amount in the “Amount” field.</li> <li>5. The client selects the transfer currency.</li> <li>6. The client confirms the selected currency by clicking “Select”.</li> <li>7. The client fills in the “Payment Purpose” field.</li> <li>8. The client clicks “Continue”.</li> <li>9. The system opens the “Confirmation” window displaying the sender, recipient, transfer amount, and fee.</li> <li>10. The client taps the green checkmark on the  “Pay the fee instead of the recipient” button.</li> <li>11. The client confirms the order by clicking “Pay”.</li> <li>12. The system notifies the application administrator about the transfer initiation.</li> <li>13. The system opens the “Result” window with the successful transfer details.</li> <li>14. The client clicks “Home”.</li> </ol>
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 </p> <p>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.”</p> <p>3c.2. The client selects a card in the “Default Card” field.</p> <p>3c.2.1. The client clicks “All Cards”.</p> <p>3c.2.2. The system opens the “Select Card” window.</p>

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

## USER STORY MAPPING

