

Use case: Rent DVDs and/or disks

Precondition: None

Actor: Clerk

Goal: To rent one or more DVDs and/or disks.

Overview:

When a customer wishes to make any number of rentals, the Clerk accesses the system and records the IDs of the items to be rented. The status of these items is changed to indicate that the items have been Checked Out to that particular customer on that particular date. The clerk informs the customer of the due date(s) of the items. Then, the customer pays the rental fee for the items, and leaves with them.

Cross-reference:

R1a, R1b, R1c, R3c

Typical course of events:

Actor Action	System Response
1. The Customer requests rental of one or more DVDs and/or disks.	
2. The Clerk inputs the ID numbers of the items to be rented.	3. Displays the cost of the rental.
4. The Customer agrees to the cost. 5. The Clerk inputs the customer's identification information.	6. Records and displays the information pertaining to the rental of the items, including the status of the items, the date the items are due, and any customer identification information.
7. The Clerk accepts the payment and inputs that the amount was paid.	8. Prints a receipt.

Alternative Courses:

Steps 2-5 The customer may decide for any reason to terminate the transaction.