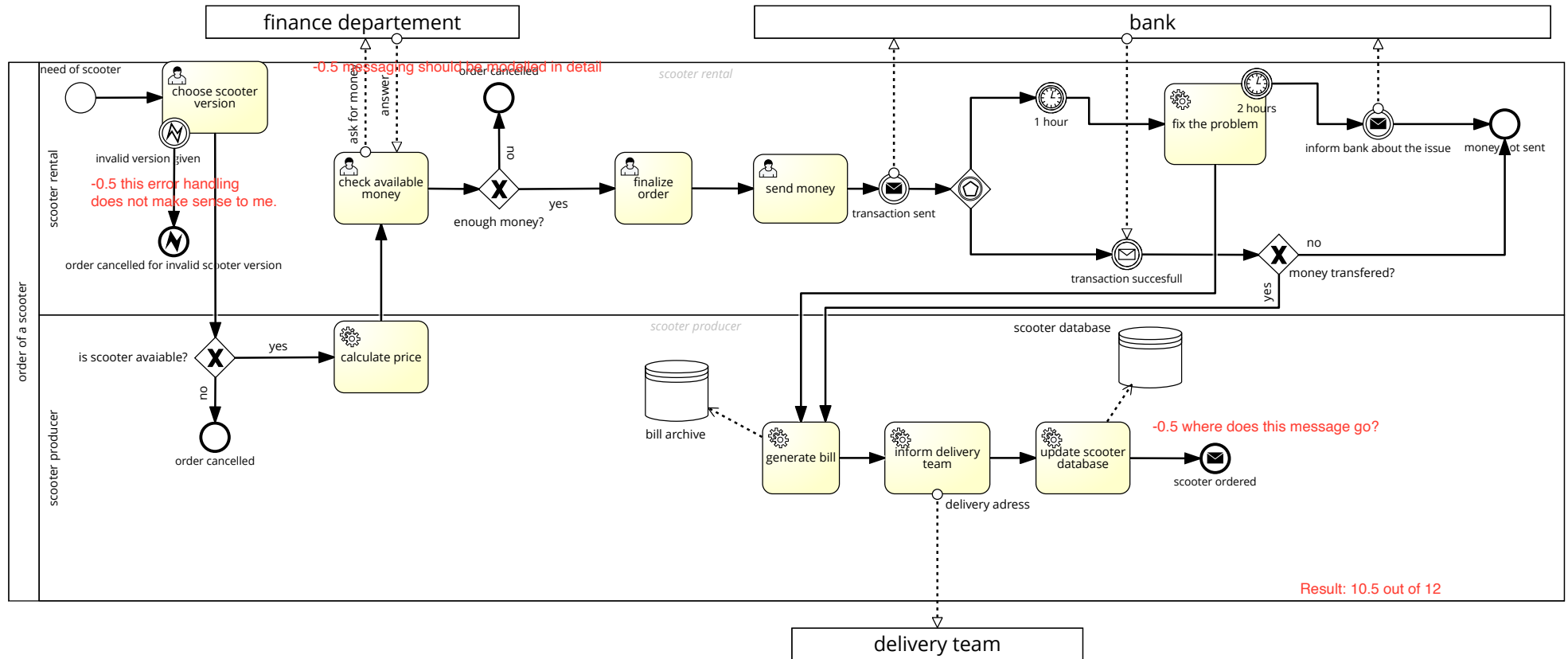


Scooter order



The company needs to order a scooter. The choose which version of the scooter they want in a team meeting. If the chosen scooter is available the scooter producer calculate the price of the scooter automatically - if not, the order is canceled. Scooter rental then asks about the financial situation with the finance department and if they have not enough money, the order is canceled. If they have enough money, they finalize the order and send money to the scooter company. The scooter producer automatically generates bill and save it to the bill archive, then inform the delivery team and update scooter database. After that the scooter is ordered and the scooter rental is notified via a message. All of these actions are done automatically after receiving the money.

++ if the version of scooter is invalid, the operation of ordering of scooter ends. After sending the money, the transaction is checked with the bank and if it is not verified by the time limit, the order is cancelled.