

UseCase Descriptions

University Stock Management Srinidh & Jithender

Use Case 01: Login

ID: UC-001

Name: User Login

Created_by: Srinidh,Jithender

Created_at: 26-02-2026

Updated_by:

Updated_at:

Actor: Admin/Verification Officer

Preconditions: User must be registered in the system

Postconditions: User is successfully logged into system

Normal Flow:

- 1.User enters username and password.
- 2.System validates credentials
- 3.System grants access and redirects to dashboard.

Alternate Flow:

Display error message if credentials are invalid

Frequency: As required

Business Rule:

- 1.Only authorized people can access the system
- 2.Passwords must be encrypted in database

Assumptions: Authentication Server is functioning properly

Use Case 02: Add Rooms

Use Case ID: UC-02

Name: Add Room

Created_by: Srinidh, Jithender

Created_date: 26-02-2026

Updated_by: -

Updated_date: -

Actor: Admin

Description: Admin adds a new room to the system.

Pre-Condition:

Admin must be logged in.

Post-Condition:

Room details are stored in database.

Normal Flow:

- Admin selects “Add Room”.
- Admin enters room details.
- System validates input.
- System saves room data.

Alternate Flow:

- If room already exists, error message must be displayed

Frequency: Occasional

Business Rule: Room name must be unique.

Assumptions: Admin provides valid room information.

Use Case ID: UC-03

Name: Add Inventory Item

Created_by: Srinidh,Jithender

Created_date: 26-02-2026

Updated_by: -

Updated_date: -

Actor: Admin

Description: Admin adds new item to room inventory.

Pre-Condition:

- Admin logged in.

- Room exists.

Post-Condition:

- Item stored in database with unique Item ID.

Normal Flow:

- Admin selects room.

- Admin enters item details

- System generates unique Item ID

- System saves item in database.

Alternate Flow: If required fields are empty, system displays validation error.

Frequency: Whenever new stock is purchased

Business Rule:

- Each item must have a unique ID.

- Item must belong to one room.

Assumptions: Item details are accurate

Use Case ID: UC-04

Name: Generate QR Code

Created_by: Srinidh,Jithender

Created_date: 26-02-2026

Updated_by: -

Updated_date: -

Actor: Admin

Description: System generates QR code for each inventory item.

Pre-Condition: Item must be registered in system.

Post-Condition: QR code linked to item is generated and stored.

Normal Flow:

Admin selects item. System generates QR code with Item
QR code is displayed.

Admin downloads/prints QR code.

Alternate Flow: If item not found, display error message.

Frequency: Once per item

Business Rule: One QR code per item.

Assumptions: QR generation service is functioning properly.

Use Case ID: UC-05

Name: Verify item via QR scan

Created_by: Srinidh,Jithender

Created_date: 26-02-2026

Updated_by: -

Updated_date: -

Actor: Verification Officer

Description: Used during periodic stock verification to update item verification status.

Pre-Condition:

Verification officer logged in.

QR code attached to item.

Post-Condition:

Verification record updated with current date and status.

Normal Flow:

Officer selects "Scan QR".

System activates scanner.

QR code is scanned.

System extracts Item ID.

System updates verification date and status.

Confirmation message displayed.

Alternate Flow:

display error if qr is invalid

display "item not registered" if not found

Frequency: Every 6 months

Business Rule: Verification must be recorded with timestamp.

Assumptions:

QR code is readable.

Scanner device is working properly.

Use Case ID: UC-06

Name: Generate Verification Report

Created_by: Srinidh,Jithender

Created_date: 26-02-2026

Updated_by: -

Updated_date: -

Actor: Admin

Description: Generates report of verified and unverified items.

Pre-Condition: Verification data exists.

Post-Condition: Report generated successfully.

Normal Flow:

Admin selects room.

Admin selects time period.

System retrieves data.

System displays report.

Admin downloads report if required.

Alternate Flow: If no records found ,display message.

Frequency: Every 6 months or as required

Business Rule: Report must show verified and pending items separately.

Assumptions: Database is accessible.