**Abbreviations**

• Stork Portfolio Manager (SPM)

• Storekeeper (SK)

• Accountant (AC)

• “Every” Company Manager (ECM)

• Human Recourse Manager (HRM)

**Use case narratives.**

1. **Stork Portfolio Manager**

* Add Customer

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| --- | --- |
| Use case ID | **01** |
| Name | SPM add new Customer to the system |
| Participating actor(s) | SPM |
| Description | SPM Enter the Customer Details to The Form. |
| Entry condition | SPM Enter SPM’S username and password to login to the System |
| Basic course | 1. Open the Add Customer Form  2. Fill And save Customer Details |
| Alternative course | If the entered customer information is incomplete the system prompts the SPM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to add the customer, it logs the error and notifies the SPM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Add Customer unit. |

* Delete Customer

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| --- | --- |
| Use case ID | **02** |
| Name | SPM Delete Customer in the System |
| Participating actor(s) | SPM |
| Description | Removing customers who no longer do business with the company |
| Entry condition | SPM Enter SPM’S username and password to login to the System |
| Basic course | 1. Search the Customer by ID Who are want Delete  2. Delete the Customer in the System and Update System |
| Alternative course | If the entered customer ID is incomplete the system prompts the SPM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Delete the customer, it logs the error and notifies the SPM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Delete Customer unit. |

* Update Customer Details

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| --- | --- |
| Use case ID | **03** |
| Name | SPM Update Customer Details |
| Participating actor(s) | SPM |
| Description | Update The Customer Details. (Email, Phone Number. address, etc.) |
| Entry condition | SPM Enter SPM’S username and password to login to the System |
| Basic course | 1. First SPM search the Customer Who Update Details. By Customer ID  2. After Search Update the Customer Details |
| Alternative course | If the entered customer ID is incomplete the system prompts the SPM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Update the customer, it logs the error and notifies the SPM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Update Customer Details unit. |

* View Customer Details

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| --- | --- |
| Use case ID | **04** |
| Name | SPM View Customer Details |
| Participating actor(s) | SPM |
| Description | If SPM want View any Customer Details. SPM can Customer by ID |
| Entry condition | SPM Enter SPM’S username and password to login to the System |
| Basic course | 1. First SPM search the Customer Who View Details. By Customer ID  2. After Search View the Customer Details and take decision. |
| Alternative course | If the entered customer ID is incomplete the system prompts the SPM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to view the customer details, it logs the error and notifies the SPM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the View Customer Details unit. |

* Add Supplier

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| --- | --- |
| Use case ID | **05** |
| Name | SPM add new Supplier to the system |
| Participating actor(s) | SPM |
| Description | SPM Enter the Customer Details to The Form. |
| Entry condition | SPM Enter SPM’S username and password to login to the System |
| Basic course | 1. Open the Add Supplier Form  2. Fill And save Supplier Details |
| Alternative course | If the entered Supplier information is incomplete the system prompts the SPM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to add the Supplier, it logs the error and notifies the SPM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Add Supplier unit. |

* Delete Supplier

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| --- | --- |
| Use case ID | **06** |
| Name | SPM Delete Supplier in the System |
| Participating actor(s) | SPM |
| Description | SPM Enter the Supplier Details to The Form. |
| Entry condition | SPM Enter SPM’S username and password to login to the System |
| Basic course | 1. Search the Supplier by ID Who are want Delete  2. Delete the Supplier in the System and Update System |
| Alternative course | If the entered Supplier ID is incomplete the system prompts the SPM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Delete the Supplier, it logs the error and notifies the SPM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Delete Supplier unit. |

* View Supplier Details

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| Use case ID | **07** |
| Name | SPM View Supplier Details |
| Participating actor(s) | SPM |
| Description | If SPM want View any Supplier Details. SPM can Supplier by ID |
| Entry condition | SPM Enter SPM’S username and password to login to the System |
| Basic course | 1. First SPM search the Supplier Who View Details. By Supplier ID  2. After Search View the Supplier Details and take decision. |
| Alternative course | If the entered Supplier ID is incomplete the system prompts the SPM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to view the Supplier details, it logs the error and notifies the SPM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the View Supplier Details unit. |

* Update Supplier Details

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| Use case ID | **08** |
| Name | SPM Update Supplier Details |
| Participating actor(s) | SPM |
| Description | Update The Supplier Details. (Email, Phone Number. address, etc.) |
| Entry condition | SPM Enter SPM’S username and password to login to the System |
| Basic course | 1. First SPM search the Supplier Who Update Details. By Supplier ID  2. After Search Update the Supplier Details |
| Alternative course | If the entered Supplier ID is incomplete the system prompts the SPM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Update the Supplier, it logs the error and notifies the SPM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Update Supplier Details unit. |

* Manage Sales Invoice

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| --- | --- |
| Use case ID | **09** |
| Name | SPM manage the Customer Sales Invoice. |
| Participating actor(s) | SPM, SK. CUSTOMER |
| Description | SPM create the Invoice while SK Issue Item for Customer. |
| Entry condition | SPM Enter SPM’S username and password to login to the System |
| Basic course | 1. First SPM take New Invoice in the System.  2. Add the Customers ordered Items. |
| Alternative course | If Create Invoice is incomplete the system prompts the SPM to provide the necessary information or correct the errors. And SPM can Create Invoice manually. (SK involve tis Activity) |
| Exceptional course | If the system encounters a technical issue or fails to Create Customer Invoice, it logs the error and notifies the SPM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Manage Customer invoice unit. |

* Manage Supplier Invoice

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| --- | --- |
| Use case ID | **10** |
| Name | SPM manage the Supplier Supply Invoice. |
| Participating actor(s) | SPM, SK. SUPPLIER |
| Description | SPM create the Invoice while Supplier Supply Item for Our Company. |
| Entry condition | SPM Enter SPM’S username and password to login to the System |
| Basic course | 1. First SPM take New Invoice in the System.  2. Add the Supplier provide Items. |
| Alternative course | If Create Invoice is incomplete the system prompts the SPM to provide the necessary information or correct the errors. And SPM can Create Invoice manually (Supplier involve tis Activity) |
| Exceptional course | If the system encounters a technical issue or fails to Create Supplier Invoice, it logs the error and notifies the SPM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Manage Supplier invoice unit. |

1. **Storekeeper**

* Add Item

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| --- | --- |
| Use case ID | **12** |
| Name | SK Add Item to The System. |
| Participating actor(s) | SK |
| Description | Physically goods in the warehouse are added to the system. |
| Entry condition | SK Enter SK’S username and password to login to the System |
| Basic course | 1. First SK open the Add Items Activity Option  2. Add Item Details and Item Quantity |
| Alternative course | If add item details are incomplete the system prompts the SK to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Add Items Details Activity, it logs the error and notifies the SK of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Add Item Details unit. |

* Delete Item

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| Use case ID | **12** |
| Name | SK Delete Items in the System |
| Participating actor(s) | SK |
| Description | If The Item is Expire, Item Is not in the market, during Add Items Errors, SK Can Delete Items under the above reasons. |
| Entry condition | SK Enter SK’S username and password to login to the System |
| Basic course | 1. First SK open the Delete Items Activity Option and Search Item by item ID  2. SK can Delete Item Under the above Reasons |
| Alternative course | If Delete Item ID are incomplete the system prompts the SK to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Delete Items Activity, it logs the error and notifies the SK of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Delete Item Details unit. |

* Issue Item

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| --- | --- |
| Use case ID | **13** |
| Name | SK Issue Items in the System for Customer |
| Participating actor(s) | SK, Customer |
| Description | SK Issue Items in Invoice have. |
| Entry condition | SK Enter SK’S username and password to login to the System |
| Basic course | 1. First SK open the Issue Items Activity Option and Search Items by item ID and add to the invoice bile  2. Complete the Customer Invoice |
| Alternative course | If Issue Item ID are incomplete the system prompts the SK to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Issue Items Activity, it logs the error and notifies the SK of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Issue Items unit. |

* Add Existing Item

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| --- | --- |
| Use case ID | **14** |
| Name | SK Add Item to The System. |
| Participating actor(s) | SK |
| Description | Physically goods in the warehouse are added(append) to the system. |
| Entry condition | SK Enter SK’S username and password to login to the System |
| Basic course | 1. First SK open the Add Existing Items Activity Option  2. search by item ID, append to Item Details and Item Quantity |
| Alternative course | If add Existing item details are incomplete the system prompts the SK to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Add Existing Items Details Activity, it logs the error and notifies the SK of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Add Existing Item Details unit. |

* Manage Sales Item

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| --- | --- |
| Use case ID | **15** |
| Name | SK Can show what are the outgoing Items in the Systems |
| Participating actor(s) | SK |
| Description | After the Issued Items SK should maintain Available item Stork in the store. |
| Entry condition | SK Enter SK’S username and password to login to the System |
| Basic course | 1. First Enter Item ID  2. Check Availability |
| Alternative course | If Manage Sales item details are incomplete the system prompts the SK to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Manage Sales Items Details Activity, it logs the error and notifies the SK of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Manage Sales Item Details unit. |

* Manage Supplied Item

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| --- | --- |
| Use case ID | **16** |
| Name | SK Can show what are the Incoming Items into the Systems |
| Participating actor(s) | SK |
| Description | After the Provided Items by Supplier. SK should maintain Available item Stork in the store. |
| Entry condition | SK Enter SK’S username and password to login to the System |
| Basic course | 1. First Enter Item ID  2. Check Availability |
| Alternative course | If Manage Supplied item details are incomplete the system prompts the SK to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Manage Supplied Items Details Activity, it logs the error and notifies the SK of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Manage Supplied Item Details unit. |

* Manage Return Item

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| Use case ID | **17** |
| Name | SK Can add Returned Item to the Stork from the Customer and SK can Return to the that item to Supplier |
| Participating actor(s) | SK, Customer, Supplier |
| Description | SK add to the Item Return Item Stork from Customer under the Customer Reason and that Returned Item Out to The Supplier Company under the Customer Reason. |
| Entry condition | SK Enter SK’S username and password to login to the System |
| Basic course | 1. First Enter Item ID  2. Check Availability  3. Add to the Stork |
| Alternative course | If Manage Return item details are incomplete the system prompts the SK to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Manage Return Items Details Activity, it logs the error and notifies the SK of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Manage Return Item Details unit. |

* View Item Details

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| --- | --- |
| Use case ID | **18** |
| Name | SK Can View Item Details |
| Participating actor(s) | SK |
| Description | SK Can Item Details When he wants to. |
| Entry condition | SK Enter SK’S username and password to login to the System |
| Basic course | 1. Fist Enter the Item ID  2. View Details and take action when he wants. |
| Alternative course | If View Item details are incomplete the system prompts the SK to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to View Item Details Activity, it logs the error and notifies the SK of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the View Item Details unit. |

1. **Accountant**

* Create Accounting Report

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| Use case ID | **19** |
| Name | AC can Create Accounting Reports. |
| Participating actor(s) | AC |
| Description | AC Can Create Accounting Reports including several information in tis case AC have Known what the Company Assets are, Equity, Liabilities, and During Financial Transactions receiving Income. |
| Entry condition | AC Enter AC’S username and password to login to the System |
| Basic course | 1. First in role this Activity  2. Add the any Accounting Activity Under the Reasons  3. Create Accounting Report |
| Alternative course | If Create Accounting Reports are incomplete the system prompts the AC to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Create Accounting Reports Activity, it logs the error and notifies the AC of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Create Accounting Report unit. |

* Create Customer Report

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| --- | --- |
| Use case ID | **20** |
| Name | AC Can Create Customer Report |
| Participating actor(s) | AC |
| Description | AC create Customer Reports, (Customer Monthly Transactions, Customer bought good in Stork, Calculate the Income from the Customer) |
| Entry condition | AC Enter AC’S username and password to login to the System |
| Basic course | 1. First in role this Activity  2. Add the any Customer Report Activity Under the Customer Information  3. Create Customer Report |
| Alternative course | If Create Customer Reports are incomplete the system prompts the AC to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Create Customer Reports Activity, it logs the error and notifies the AC of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Create Customer Report unit. |

* Create Supplier Report

|  |  |
| --- | --- |
| Use case ID | **21** |
| Name | AC Can Create Supplier Report |
| Participating actor(s) | AC |
| Description | AC create Supplier Reports, (Supplier Monthly Transactions, Supplier Supplied good to Stork, Calculate the bill amount from the Supplier) |
| Entry condition | AC Enter AC’S username and password to login to the System |
| Basic course | 1. First in role this Activity  2. Add the any Supplier Report Activity Under the Supplier Information  3. Create Supplier Report |
| Alternative course | If Create Supplier Reports are incomplete the system prompts the AC to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Create Supplier Reports Activity, it logs the error and notifies the AC of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Create Supplier Report unit. |

* Manage Sales Transaction Report

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| --- | --- |
| Use case ID | **22** |
| Name | AC Can Manage Sales Transaction Reports |
| Participating actor(s) | AC |
| Description | AC Manage Sales Transaction Reports, (Inform to Company Manager take Company Denison) |
| Entry condition | AC Enter AC’S username and password to login to the System |
| Basic course | 1. First in role this Activity  2. Manage Sales Transaction Reports Activity Under the Customers Information  3. Manage Sales Transaction Reports |
| Alternative course | If Manage Sales Transaction Reports are incomplete the system prompts the AC to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Manage Sales Transaction Reports Activity, it logs the error and notifies the AC of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Manage Sales Transaction Reports unit. |

* Manage Supply Transaction Report

|  |  |
| --- | --- |
| Use case ID | **23** |
| Name | AC Can Manage Supply Transaction Reports |
| Participating actor(s) | AC |
| Description | AC Manage Supply Transaction Reports, (Inform to Company Manager take Company Denison) |
| Entry condition | AC Enter AC’S username and password to login to the System |
| Basic course | 1. First in role this Activity  2. Manage Supply Transaction Reports Activity Under the Supplier Information  3. Manage Supply Transaction Reports |
| Alternative course | If Manage Supply Transaction Reports are incomplete the system prompts the AC to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Manage Supply Transaction Reports Activity, it logs the error and notifies the AC of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Manage Supply Transaction Reports unit. |

* Manage Employee Salary

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| --- | --- |
| Use case ID | **24** |
| Name | AC Manage Employee Salary |
| Participating actor(s) | AC |
| Description | AC create Employee Salary Reports, Monthly for Create Employee Salaries. |
| Entry condition | AC Enter AC’S username and password to login to the System |
| Basic course | 1. First in role this Activity  2. Add Employee Details and Salary Details  3. Create Employee Salary Report |
| Alternative course | If Manage Employee Salary are incomplete the system prompts the AC to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Manage Employee Salary Activity, it logs the error and notifies the AC of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Manage Employee Salary unit. |

* Manage Expenses

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| --- | --- |
| Use case ID | **25** |
| Name | AC Manage what are the Expenses in Company |
| Participating actor(s) | AC |
| Description | AC create Expenses Reports, Monthly (Salary Expenses, Drawings, Tax, Rent, vehicles) |
| Entry condition | AC Enter AC’S username and password to login to the System |
| Basic course | 1. First in role this Activity  2. Add Expenses Details and Description  3. Create Expenses Report |
| Alternative course | If Manage Expenses Report are incomplete the system prompts the AC to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Manage Expenses Report Activity, it logs the error and notifies the AC of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Manage Expenses Report unit. |

* Manage Income

|  |  |
| --- | --- |
| Use case ID | **26** |
| Name | AC Manage what are the Incomes in Company |
| Participating actor(s) | AC |
| Description | AC create Income Reports, Monthly (Customer Income, Additional Capital, Sales Goods) |
| Entry condition | AC Enter AC’S username and password to login to the System |
| Basic course | 1. First in role this Activity  2. Add Income Details and Description  3. Create Income Report |
| Alternative course | If Manage Income Report are incomplete the system prompts the AC to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Manage Income Report Activity, it logs the error and notifies the AC of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Manage Income Report unit. |

1. **Human Recourse Manager**

* Register New Employee

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| Use case ID | **27** |
| Name | HRM can Register New Employee to the Company |
| Participating actor(s) | HRM, Employee, ECM |
| Description | HRM Register New Employee to the Companie’s positions the positions are given by ECM under the Employee Skills. |
| Entry condition | HRM Enter HRM’S username and password to login to the System |
| Basic course | 1.First open the New Registration Form  2. Fill out the Employee Details.  3. Save Information in the System |
| Alternative course | If Register New Employee incomplete the system prompts the HRM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Register New Employee Activity, it logs the error and notifies the HRM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Register New Employee unit. |

* Delete Employee

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| --- | --- |
| Use case ID | **28** |
| Name | HRM can Delete Employee to the Company |
| Participating actor(s) | HRM, Employee, ECM |
| Description | HRM Delete Employee to the Company (Employee Retied, Employee Not Come to Working) |
| Entry condition | HRM Enter HRM’S username and password to login to the System |
| Basic course | 1.First open the Delete User Option  2. Fill out the Employee Details and Delete Reasons by Employee ID  3. Save Information in the System and inform to ECM |
| Alternative course | If Delete Employee ID incomplete the system prompts the HRM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Delete Employee Activity, it logs the error and notifies the HRM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Delete Employee unit. |

* Update Employee Details

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| --- | --- |
| Use case ID | **29** |
| Name | HRM can Update Employee Details to the Company |
| Participating actor(s) | HRM, Employee, ECM |
| Description | HRM Update Employee Details to the Company (Change Any Employee Information) |
| Entry condition | HRM Enter HRM’S username and password to login to the System |
| Basic course | 1.First open the Update Employee Details  2. Fill out the New Employee Details by Employee ID  3. Save Information in the System and inform to ECM |
| Alternative course | If Update Employee Details ID incomplete the system prompts the HRM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to Update Employee Details Activity, it logs the error and notifies the HRM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the Update Employee Details unit. |

1. **Every Company Manager**

* View Financial Report Monthly

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| Use case ID | **30** |
| Name | ECM Can View Financial Reports Monthly |
| Participating actor(s) | ECM |
| Description | ECM View Financial Reports Monthly for Calculate Profit or Lost Monthly in Company |
| Entry condition | ECM Enter ECM’S username and password to login to the System |
| Basic course | 1. First ECM can see ECM’S dashboard  2. Open the view Financial Reports Option  3. View and take Decision |
| Alternative course | If View Financial Reports ID incomplete the system prompts the ECM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to View Financial Reports Activity, it logs the error and notifies the ECM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the View Financial Reports unit. |

* View Sales Invoice Monthly

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| --- | --- |
| Use case ID | **31** |
| Name | ECM Can View Sales Invoice Monthly |
| Participating actor(s) | ECM |
| Description | ECM View Sales Invoice Monthly for Calculate how many Sales Monthly from Company |
| Entry condition | ECM Enter ECM’S username and password to login to the System |
| Basic course | 1. First ECM can see ECM’S dashboard  2. Open the view Sales Invoice Option  3. View and take Decision |
| Alternative course | If view Sales Invoice ID incomplete the system prompts the ECM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to view Sales Invoice Activity, it logs the error and notifies the ECM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the view Sales Invoice unit. |

* View Supplied Invoice Monthly

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| Use case ID | **32** |
| Name | ECM Can View Supplied Invoice Monthly |
| Participating actor(s) | ECM |
| Description | ECM View Supplied Invoice Monthly for Calculate how many Supplied good Monthly to Company |
| Entry condition | ECM Enter ECM’S username and password to login to the System |
| Basic course | 1. First ECM can see ECM’S dashboard  2. Open the view Supplied Invoice Option  3. View and take Decision |
| Alternative course | If view Supplied Invoice ID incomplete the system prompts the ECM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to view Supplied Invoice Activity, it logs the error and notifies the ECM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the view Supplied Invoice unit. |

* View Monthly Revenue

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| --- | --- |
| Use case ID | **33** |
| Name | ECM Can View Monthly Revenue Reports. |
| Participating actor(s) | ECM |
| Description | ECM View Monthly Revenue Reports. For take decision for next month |
| Entry condition | ECM Enter ECM’S username and password to login to the System |
| Basic course | 1. First ECM can see ECM’S dashboard  2. Open the View Monthly Revenue Reports Option  3. View and take Decision |
| Alternative course | If View Monthly Revenue Reports ID incomplete the system prompts the ECM to provide the necessary information or correct the errors. |
| Exceptional course | If the system encounters a technical issue or fails to View Monthly Revenue Reports Activity, it logs the error and notifies the ECM of the failure. |
| Exit condition | After the Use case is successful, the System will be exit from the View Monthly Revenue Reports unit. |