Macro Welding System

Use Case - Create purchase order

Iteration: l1

Version: 1.0

Date: 2019-05-06

Priority: High

Description/Overview:

An employee wishes to create a purchase order. The employee opens a template and fill in all required fields like: Item name, Quantity, Description, Justification. The employee submits it to his/her department supervisor for review. The purchase order’s status is ‘pending’. While in a ‘pending’ state, the employee will have the ability to check on the status of the PO. The supervisor will approve or deny each item putting the PO in a closed state. The system will notify the employee as to the decision and approved purchases will be sent to the purchasing department.

Actors:

* Supervisor
* Employee

Pre-conditions:

* The employee and supervisor must be logged on to the Macro Welding system.