**Macro Welding System**

**Use Case –** Modify pay info

**Iteration I1**

**Version 1.0**

**Date: 2019-05-09**

**Priority: Medium**

**Description/Overview:**

A Finance department employee wishes to change an employee’s payment information. The Finance department employee changes the employee’s payment information. Once the changes are made the finance department employee may click the “save changes” button and the new info will be saved in the system.

**Actors:**

* Finance department employee

**Pre-conditions**:

* The finance department employee must be logged into the system.

This use case begins when changes are needed to be done to an employee’s payment information.

1. The finance department employee changes the employee’s payment information.
2. The finance department employee indicates his desire to update the changes.
   * **System Response:** The payment information is updated and saved in the system.
   * **System Response:** The Finances employee is prompted with a message indicating the changes were successful.

**Alternate course of events:**

Line 2 – If the information provided is incorrect or missing \*001. A message is relayed to the user showing what information needs re-entry and prompting them to try again.

**Error conditions:**

Line 2 - Invalid or absent data \*001. Prompt for retry and re-entry.

**Business Rules Applications:**

\*001 – Employee Information Required