

**WORK ALLOCATION ITERATION 4-6:**

**TEAM NUMBER: 11**

**SYSTEM NAME: Procion**

Person Name	Use Case Nr	Use Case Name	Iteration Nr	Logical Narrative	Technical Narrative	Screens	Logical Context	Technical Context	Primitive	Activity	Sequence	State	Use Case Diagram	Front-End coding	Back-End Coding
Leon Combrinck	1.7	View User Manual	4	x	x	x	x	x	x	x	x		x	x	x
	2.9	Create Department	4	x	x	x	x	x	x	x	x		x	x	x
	2.10	View Department	4	x	x	x	x	x	x	x	x		x	x	x
	2.11	Update Department	4	x	x	x	x	x	x	x	x		x	x	x
	2.12	Delete Department	4	x	x	x	x	x	x	x	x		x	x	x
	2.13	Create Branch	4	x	x	x	x	x	x	x	x		x	x	x
	2.14	View Branch	4	x	x	x	x	x	x	x	x		x	x	x
	2.15	Update Branch	4	x	x	x	x	x	x	x	x		x	x	x
	2.16	Delete Branch	4	x	x	x	x	x	x	x	x		x	x	x
	2.25	Backup System Data	5	x	x	x	x	x	x	x	x		x	x	x
	2.26	Restore System Data	5	x	x	x	x	x	x	x	x		x	x	x
	2.27	Add Help	5	x	x	x	x	x	x	x	x		x	x	x
	2.28	Update Help	5	x	x	x	x	x	x	x	x		x	x	x
	2.29	Delete Help	5	x	x	x	x	x	x	x	x		x	x	x
	2.30	View Help	5	x	x	x	x	x	x	x	x		x	x	x
	7.1	Generate Approved Vendor Report	6	x	x	x	x	x	x	x	x		x		

	7.2	Generate BEE Spend Report	6	x	x	x	x	x	x	x	x		x		
	7.3	Generate Vendor Spend Report	6	x	x	x	x	x	x	x	x		x		
	7.4	Generate Consumable Inventory Management Report	6	x	x	x	x	x	x	x	x		x		
	7.5	Generate Business Unit Allocation Report	6	x	x	x	x	x	x	x	x		x		
	7.6	Generate Budget Variance Report	6	x	x	x	x	x	x	x	x		x		
	7.7	View Generate Report	6	x	x	x	x	x	x	x	x		x		
Emil Wonigkeit	1.1	Login	5											x	
	1.3	Forgot Password	5											x	
	1.5	View Profile	5	x	x	x	x	x	x	x	x		x	x	x
	1.6	Update Profile	5	x	x	x	x	x	x	x	x		x	x	x
	1.8	View Notification	5	x	x	x	x	x	x	x	x		x	x	x
	2.1	Create Employee	4	x	x	x	x	x	x	x	x		x	x	x
	2.2	View Employee	4	x	x	x	x	x	x	x	x		x	x	x

	2.3	Edit Employee	4	x	x	x	x	x	x	x	x		x	x	x
	2.4	Delete Employee	4	x	x	x	x	x	x	x	x		x	x	x
	2.5	Create Employee Roles	4	x	x	x	x	x	x	x	x		x	x	x
	2.6	View Employee Roles	4	x	x	x	x	x	x	x	x		x	x	x
	2.7	Edit Employee Roles	4	x	x	x	x	x	x	x	x		x	x	x
	2.8	Delete Employee Roles	4	x	x	x	x	x	x	x	x		x	x	x
	2.17	View Delegation of Authority	5	x	x	x	x	x	x	x	x		x	x	x
	2.18	Assign Delegation of Authority	5	x	x	x	x	x	x	x	x	x	x	x	x
	2.19	Edit Delegation of Authority	5	x	x	x	x	x	x	x	x	x	x	x	x
	2.20	Revoke Access	5	x	x	x	x	x	x	x	x	x	x	x	x
	2.27	Add Help	5											x	x
	2.28	Update Help	5											x	x
	2.29	Delete Help	5											x	x
	2.30	View Help	5											x	x
	2.31	View Admin	4	x	x	x	x	x	x	x	x		x	x	x
	2.32	Create Admin	4	x	x	x	x	x	x	x	x		x	x	x
	2.33	Edit Admin	4	x	x	x	x	x	x	x	x		x	x	x
	2.34	Delete Admin	4	x	x	x	x	x	x	x	x		x	x	x

[illegible]

	4.6	Create Budget Category	6											x	x
	4.7	View Budget Category	6											x	x
	4.8	Update Budget Category	6											x	x
	4.9	Delete Budget Category	6											x	x
Bupe Chindongo	2.21	Create Mandate limit	4	x	x	x	x	x	x	x	x		x	x	x
	2.22	View Mandate Limit	4	x	x	x	x	x	x	x	x		x	x	x
	2.23	Update Mandate Limit	4	x	x	x	x	x	x	x	x		x	x	x
	2.24	Delete Mandate Limit	4	x	x	x	x	x	x	x	x		x	x	x
	3.8	Receive Procurement Item	5	x	x	x	x	x	x	x	x		x	x	x
	3.9	Update Tax Invoice	5	x	x	x	x	x	x	x	x		x	x	x
	3.10	Budget Owner Requisition approval	5	x	x	x	x	x	x	x	x		x	x	x
	3.11	Upload Receipt	5	x	x	x	x	x	x	x	x		x	x	x
	3.12	Upload Credit Card Payment	5	x	x	x	x	x	x	x	x		x	x	x



	7.6	Generate Budget Variance Report	6											x	x
Werner Schutte	3.5	Approve Procurement Request	3	x	x	x	x	x	x	x	x	x	x	x	x
	3.6	Place procurement details	3	x	x	x	x	x	x	x	x	x	x	x	x
	3.7	Approve Flagged Procurement Details	3	x	x	x	x	x	x	x	x	x	x	x	x
	6.1	Create Vendor onboard Request	6	x	x	x	x	x	x	x	x	X	x	x	x
	6.2	View Vendor onboard Request	6	x	x	x	x	x	x	x	x		x	x	x
	6.3	Update Vendor Onboard Request	6	x	x	x	x	x	x	x	x	x	x	x	x
	6.4	Delete Vendor Onboard Request	6	x	x	x	x	x	x	x	x		x	x	x
	6.5	Approve onboard request	6	x	x	x	x	x	x	x	x	X	x	x	x
	6.6	Create vendor	6	x	x	x	x	x	x	x	x	x	x	x	x
	6.7	View vendor	6	x	x	x	x	x	x	x	x		x	x	x
	6.8	Update Vendor	6	x	x	x	x	x	x	x	x		x	x	x









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	1.2	Logout	5	x	x	x	x	x	x	x	x	x		x	x
	1.3	Forgot password.	5	x	x	x	x	x	x	x	x	x		x	x
	1.4	Update password	5	x	x	x	x	x	x	x	x	x		x	x
	2.25	Backup System Data	6											x	x
	2.26	Restore System Data	6											x	x
	3.8	Receive Procurement Item	6											x	x

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Signed by:				
<b>Name:</b> Jason vd Merwe	<b>Name:</b> Leon Combrinck	<b>Name:</b> Bupe Chindongo	<b>Name:</b> Werner Schutte	<b>Name:</b> Emil Wonigkeit
<b>Date:</b> 2023-08-10	<b>Date:</b> 2023-08-10	<b>Date:</b> 2023-08-10	<b>Date:</b> 2023-08-10	<b>Date:</b> 2023-08-10
<b>Signature:</b> 	<b>Signature:</b> 	<b>Signature:</b> 	<b>Signature:</b> 	<b>Signature:</b> 