**Use Cases and Actors**

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| ID | Name | Primary Actor | Brief Description | Risk |
| **1** | Apply for Grants | Senior Director/Donor | Research available grants, fill out grant forms, send off application. | Low |
| **2** | Process Grants Received | Senior Director | Evaluate grant, record grant, generate receipt. | Low |
| **3** | Generate Enrollment | Assistant Director | Obtain enrollment forms, process forms | Low |
| **4** | Conduct Program | Program Director | Make schedule, take attendance, run program, enter attendance into system | Low |
| **5** | Track Students | Senior/Assistant Director | Input attendance and satisfaction numbers | Low |
| **6** | Generate Reports | Senior Director/Assistant Director | Input requirements for report,  Run reports requested | Low |
| **7** | Send Reports | Senior Director/Assistant Director/Donor | Print report for filing, email report | Low |

This is a Use-Case matrix that list the major use-cases (or processes) of the LUL Youth Development and Education Program. Each use-case has an ID number that is related to the system requirements document. Each use-case lists the primary actors of the business process. A risk level is also associated with each business process, which all of them are low. There are also brief descriptions that break each business process in order to better understand each use-case.