|  |  |
| --- | --- |
| Name | Create Purchase Order |
| id | 3 |
| Scope | Quote System |
| Priority | High |
| Summary | Allows a clerk in house to apply final discounts and converts a sanctioned quote into a purchase order. |
| Primary Actor | Clerk |
| Supporting Actor(s) | Processing System |
| Stakeholders |  |
| Generalization |  |
| Include |  |
| Extend |  |
| Precondition |  |
| Trigger |  |
| Normal Flow | See Activity Diagram |
| Sub-Flows | See Activity Diagram |
| Alternate Flow/Exceptions | See Activity Diagram |
| Postcondition |  |
| Open Issues |  |
| Source | Problem Statement |
| Author | Mitch Myers |
| Revision and Date | Rev. 3 – 7/12/17 |