**Use Case: Validate Document and Provide Final Visa**

* **Primary Actor:** Secretariat
* **Description:**
  1. Secretariat receives the submitted document.
  2. Secretariat validates the document for completeness and correctness.
  3. If the document is valid:
     + The system generates a final code for the accepted student.
     + The system notifies the parent/student/guidance about the acceptance.
  4. If the document is not valid:
     + The system notifies the parent/student/guidance about the rejection.
  5. Secretariat provides the final visa for the document.

**Use Case: Submit Online Form and Generate Appointment Information Document**

* **Primary Actor**: Parent/Student/Guidance
* **Description**:

1. Parent/Student/Guidance fills out the online form with necessary details.
2. The system processes the submitted form.
3. The system generates an appointment information document.
4. The system provides a special code for login.
5. Parent/Student/Guidance prints the appointment information document.

**Use Case: Submit Online Form and Generate Appointment Information Document**

* **Primary Actor:** Submitter (Parent/Student/Guidance)
* **Description:**
  1. The Submitter initiates the process by accessing the online form submission system.
  2. The system presents a user-friendly form with fields for necessary details, including class information, prior school, average, reasons for the school move, and reference contacts.
  3. The Submitter fills out the form with accurate information and submits it.
  4. The system processes the submitted information, validating the input for completeness and correctness.
  5. If the submitted information is valid, the system generates an appointment information document.
  6. The system assigns a special code that the Submitter can use to obtain login information.
  7. The Submitter receives a confirmation message indicating the successful submission and document generation.
  8. The Submitter is prompted to print the generated appointment information document for further submission to the school.
  9. The Submitter prints the document, which includes details about the class, prior school, average, reasons for the move in schools, and reference contacts.

**Alternate Flow:**

* If the submitted information is invalid or incomplete:
  + The system notifies the Submitter about the issues.
  + The Submitter is prompted to review and correct the errors.
  + Steps 3 to 9 are repeated upon successful correction.

**Preconditions:**

* The Submitter has access to the online form submission system.
* The necessary information, such as class details and prior school information, is available to the Submitter.

**Postconditions:**

* The Submitter possesses a printed appointment information document with a special code for further processing.

**Use Case: Check Approval Status**

* **Primary Actor:** Submitter (Parent/Student/Guidance)
* **Description:**
  1. The Submitter accesses the system to check the approval status of the submitted documents.
  2. The system prompts the Submitter to enter the initial submission code provided during the submission process.
  3. The Submitter enters the initial submission code.
  4. The system retrieves the approval status associated with the entered code.
  5. If the student has been accepted:
     + The system displays a message indicating approval.
     + The Submitter is provided with an acceptance code for payment.
  6. If the student has not been accepted:
     + The system displays a message indicating rejection.
     + No new code for payment is generated.
  7. The Submitter can choose to print the approval or rejection status for their records.

**Alternate Flow:**

* If the entered initial submission code is invalid or not found:
  + The system notifies the Submitter about the issue.
  + The Submitter is prompted to re-enter a valid code.

**Preconditions:**

* The Submitter has access to the system.
* The Submitter possesses the initial submission code received during the submission process.

**Postconditions:**

* The Submitter is aware of the approval status and, if applicable, has the acceptance code for payment.

**Frequency of Use:**

* The Submitter may check the approval status multiple times until a decision is made.

**Trigger:**

* The Submitter's decision to check the approval status.

**Actors:**

* Submitter (Parent/Student/Guidance)
* System