**USE CASE SPECIFICATIONS**

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| Use Case Name: **Reimbursement** | | ID: 1 | Importance Level: High |
| Primary Actor: Employee | Use Case Type: Initial | | |
| Stakeholders and Interests: Employees are able to register for an account with the system, Employees are able to create a new reimbursement with the system | | | |
| Brief Description: The employees tries to create a reimbursement without logging in and comes to a screen that tells them they are not logged in, The employee then enters information to register with the system, after admin approval the employee returns to use the web application and now has the proper credentials to gain entry to the system, employee is able to enter new reimbursement request and wait for next steps. | | | |
| Trigger:  Ensure Reimbursement request has been added properly  Type: Web Application | | | |
| Relationships:  Association: Reimbursement Creation  Include: Verify reimbursement persisted to database  Extend: Display login error if employee has not logged in  Generalization: Reimbursement Class | | | |
| Normal Flow of Events:   1. Authorized employees logs into the system with proper credentials and will be allowed to enter a reimbursement request for expenses incurred while on company time. 2. An Authorized finance manager logs into the system and validate and approve or deny the request. | | | |
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| Alternate/Exceptional Flows: none | | | |

Graphical user interface, text

Description automatically generated