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| Use Case Name | | Approve/Reject Hours | |
| Use Case ID | uc08 | | |
| Change Control | Created By (date / author):  Rob Amaya, 3/17/16 | | Updated By (date/author):  Rob Amaya, 3/17/16 |
| Actors | Primary :  Moderator, Admin | | Secondary :  Databases for users and service records |
| Brief Description | User logs in and arrives at a filterable table containing all service records for every student, no matter whether pending or approved or rejected. From there, they can select a pending record row and choose to either approve or reject it. | | |
| Trigger | Manual through GUI | | |
| Pre-Conditions | User exists in the system and has a role designation; system contains 1 or more pending service records | | |
| Use Acceptance Script / Sequence of Events | 1. User (U) - Authenticates and logs in to application 2. System (S) - Presents the landing page for user based on role. 3. U – Optionally filters table by pending records, then selects the row of a pending service record. Clicks a GUI component to either approve or reject the pending record. 4. S – Displays a modal dialog asking user to verify approval/rejection. If verified, marks the record’s status as approved/rejected and sends a notification to the user who originally submitted the service record. | | |
| Post Conditions | User successfully approved or rejected a pending service record and a notification was sent to the submitter of the pending record.  The change in status of the service record is correctly reflected in the system. | | |
| Business Rules | Admins/moderators can only approve/reject currently pending service records. | | |
| Alternate Flows | n/a | | |
| Exceptions | User does not exist in system or user does not have a role: show an error message and don’t let them pass the login screen.  System has no pending service records: display a message to the user saying there’s no backlog and do not display the approve/delete components.  User cancels the approval/rejection verification: do nothing to the service record and bring the user back to the records table. | | |
| Assumptions | Admins/moderators can approve any pending records, regardless of the user who submitted it. | | |
| Priority | critical | | |
| Reference Use Cases | n/a | | |
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