**Assumptions**

* Neglect the process of supplier buying goods from venders because I have taken venders are not directly involve with the system where use case diagram can exclude venders. For contractors also I did the same.

1. Employee

* Make request to purchase orders.

1. Ordering Staff

* Place purchase orders (place orders).
* Void/update orders.

1. Supplier

* Send information about goods to site manager.
* Generate invoice with unique sequential reference number.
* Add return goods.
* Generate received good receipt with delivery advice note.
* View purchase orders.

1. Policy Manager

* Consume all necessary information and create policies for others. (add approval levels, users and filters for each policy.

1. Accounting Staff/ procurement

* Pricing for the system. (pre-agreed prices for commonly purchased items)
* Authorize to view details of purchase orders and delivery advice information.
* Select accounts to take funds for the purchase.

1. Senior Manager

* Approve or decline purchase requisitions.
* Raised approve purchase order and send details to supplier.

1. Site Manager

* Control/manage goods.
* Generate and place purchase orders.
* Raise queries on already placed orders.
* Note/logging deliveries.
* View the purchase orders.