**BUSINESS RULES**

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| **Rule #** | **Description** | **Use Case Cross Reference** |
| **BR40** | Finance Manager must enter invoices immediately after receiving them. | **UC07** |
| **BR41** | All invoice amounts must be confirmed with physical copy before entering into system. | **UC07** |
| **BR42** | All wages payable must be confirmed for accuracy before input into system. | **UC07** |
| **BR43** | Employee’s paycheques get processed and sent the first and third Friday of every month. | **UC07** |
| **BR44** | Finance manager is the only one who commit invoices and wages into the financial system. | **UC07** |
| **BR45** | Tax’s due must be paid by the 31st(or the last day) of every month. | **UC08** |
| **BR46** | All taxable amounts must be in accordance with CRA guidelines. | **UC08** |