**BUSINESS RULES**

|  |  |  |
| --- | --- | --- |
| **Rule #** | **Description** | **Use Case Cross Reference** |
| BR 50 | All approved design ideas of the customer must be recorded in the system at the end of the analysis stage. | UC 09 |
| BR 51 | Customer signature must be obtained and saved to record the approval of the agreement. | UC 09 |
| BR 52 | In the blueprint design tool, features will be linked to the recorded customer needs. | UC 09 |
| BR 53 | Each component in the blueprint must have an ID field. | UC 09 |
| BR 54 | Each blueprint must have an ID and a date field. | UC 09 |
| BR 55 | Purchases are initiated by Project Manager. | UC 10 |
| BR 56 | Purchases are stored as visible to Accountant for calculation purposes after entered. | UC 10 |
| BR 57 | Purchases are automatically checked by the system for reasonable price based on market values online. | UC 10 |
| BR 58 | Purchase confirmation are shown to user after purchase. | UC 10 |
| BR 59 | Purchases are recorded together with project and (if applicable) feature. | UC 10 |
| BR 60 | Delivery date is automatically tracked by the system to verify vendor is on time. Upcoming deliveries and delays are displayed as notifications. | UC 10 |