1.Use Case Number	**UC-FN-1.**
Use Case Name	**Add New Fixed Asset**
Description	This use case is to add new fixed assets.
Actors	Fixed asset unit
Entry Condition	The Fixed asset unit wants to add new Fixed asset
Flow of Events	1. The Fixed asset unit enters necessary information about the new fixed asset.
	2. The Fixed asset unit saves Her/his entry
Exit condition	A New fixed asset is recorded hence available for further reference

Use Case Number	**UC-FN-2.**
Use Case Name	**Maintain Fixed assets**
Description	This use case is to modify or delete Fixed Assets
Actors	Fixed asset unit
Entry Condition	The Fixed asset unit wants to modify or delete a Fixed asset that exist
Flow of Events	1. The Fixed asset unit selects the fixed asset that s/he wants to modify or delete; hence the detail is showed.
	2. After viewing the detail, the Fixed asset unit deletes or modify the record
Exit condition	A Fixed asset is modified or deleted

Use Case Number	UC-FN-3.
Use Case Name	**Compute Depreciation**
Description	This will allow the System to compute depreciation and bring the asset to the correct value.
Actors	Accountant
Entry Condition	The accountant wants to calculate depreciation
Flow of Events	1. The required depreciation attributes are set up for each asset.
	2. System presents user with an option of computing depreciation for all assets or selected assets.
	3. User chooses to compute for all assets. A1: User chooses to compute for selected assets
	4. System analyzes the input, calculates depreciation and presents the result to the user.
	5. System prompts user to save the changes
	6. User can save or cancel operation
Exit condition	7. User closes the form to go to the Main screen
Alternate Flow	A1: User chooses to compute for selected assets
	1. System calculates depreciation for the selected assets

	2. Flow returns to primary flow step 6

Use Case Number	**UC-FN-4.**
Use Case Name	**Post Payroll Sheet to GL**
Description	The system will allow the user to post payroll data to GL
Actors	Accountant
Entry Condition	The payroll for the month is calculated
Flow of Events	1. The accountant selects the month for which the payroll is calculated.
	2. The accountant reviews the payroll data
	3. The accountant posts the payroll data to GL by clicking on "post to GL" button.
	4. The unit saves changes that s/he made
Exit condition	Data posted to GL are saved and available for further reference