# USER STORY

**For**

# Purchase and Payment Requisition System (PPRS)

**Version 1.0**

**May 07, 2015**

User Story
This form is intended to capture user requirements and acts as a medium for mutual agreement.

| ID | MRT_REQU_001 | Role | REQUESTOR (USER) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As REQ (User), I want to able to initiate request for a purchase so that it can be recorded and notify HOD that a request has been initiated for approval. | | | | |
| Test Case | 1. System should record requestor information<br>    a. Requisition No<br>    b. Requisition Date / Time<br>    c. Department<br>    d. Requestor Name<br>    e. Requestor Designation<br>2. System should record purchase information<br>    a. Own/Others<br>    b. Product or Service details<br>    c. Quantity<br>3. System is able to show notification to HOD | | | | |

| ID | MRT_REQU_002 | Role | REQUESTOR (USER) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As REQ (User), I want to able to re-submit request for a purchase which is already submitted so that it can be recorded and notify HOD that a request has been re-submitted for approval. | | | | |
| Test case | 1. System is able to re-submit a request.<br><br>2. System is able to show notification to HOD. | | | | |

| ID | MRT_REQU_003 | Role | REQUESTOR (USER) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As REQ (User), I want to able to check the request status for a purchase which is already submitted so that it can be recorded and initiate/re-submit request for approval. | | | | |
| Test Case | 1. System is able to show the status of request<br>    a. Current Status(Approved/Not Approved/Reject) | | | | |

| ID | MRT_REQU_004 | Role | REQUESTOR (USER) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As REQ (USER) I want to able to check whether the requested item can be sourced by me or not so that I can sourcing the Product/Services. | | | | |
| Test Case | 1. System is able to check whether the requested item can be sourced by REQUESTOR (USER) or not. | | | | |

User Story
This form is intended to capture user requirements and acts as a medium for mutual agreement.

| ID | MRT_REQU_005 | Role | REQUESTOR (USER) | User story point | 144 |
|---|---|---|---|---|---|
| Description | As REQ (USER) I want to able to source requested Product/Service so that I can find whether it is budgeted or not. | | | | |
| Test Case | 1. System is able to save Vendor Master Information.<br>    a. Supplier Name<br>    b. Address<br>    c. Tel No<br>    d. Account No<br>    e. Bank Name<br>    f. GST No<br>    g. Representative Name<br>    h. Contact No | | | | |

| ID | MRT_REQU_006 | Role | REQUESTOR (USER) | User story point | 144 |
|---|---|---|---|---|---|
| Description | As REQ (USER) I want to able to check whether the item is budgeted on non-budgeted so that I can send it for Director's approval. | | | | |
| Test Case | 1. System is able to check from Budget Allocation whether the requested item comes under budgeted /non-budgeted item.<br>2. System is able to send requested items for Director's Approval. | | | | |

| ID | MRT_REQU_007 | Role | REQUEST (USER) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As REQ (USER), I want to be able to retrieve purchase order associated with the invoice received from vendor so that I can check the final payment is made or not. | | | | |
| Test case | 1. System is able to retrieve purchase order based on the invoice from vendor. | | | | |

| ID | MRT_REQU_008 | Role | REQUEST (USER) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As REQ (USER), I want to be able to check the final payment done so that I can generate Payment request form. | | | | |
| Test case | 1. System is able to check the final payment to vendor is made or not.<br>2. System is able to generate payment request form. | | | | |

User Story

This form is intended to capture user requirements and acts as a medium for mutual agreement.

| ID | MRT_REQU_009 | Role | REQUEST (USER) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As REQ (USER), I want to be able to check the vendor information so that I can generate Payment request form. | | | | |
| Test case | 1. System is able to check vendor information is correct or not.<br>2. System is able to inform vendor about the invalid information.<br>3. System is able to generate payment request form. | | | | |

| ID | MRT_REQU_010 | Role | REQUEST (USER) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As REQ (USER) I want to be able to generate reports based on different scenarios like accept, reject so that It can be used as references | | | | |
| Test case | 1. System is able to generate various reports.<br>   a. Accept<br>   b. Reject | | | | |

Prepared by,                                                                 Accepted by,


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User Story
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| ID | MRT_REQD_001 | Role | REQUESTOR (DIRECTOR) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As REQ (Director), I want to be able to receive budgeted/un-budgeted requests regarding purchase from PURI (IT) / PURA (Admin) so that I can decide whether to reject, accept or re-submit. | | | | |
| Test case | 1. System is able to view budgeted/un-budgeted requests regarding purchase.<br><br>2. System is able to accept, reject or re-submit budgeted/un-budgeted requests. | | | | |

| ID | MRT_REQD_002 | Role | REQUESTOR (DIRECTOR) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As REQ (Director), I want to be able to generate reports based on different scenarios like accept, reject and re-submitted so that I can be used as references. | | | | |
| Test case | 1. System is able to generate reports.<br>  A. Approved<br><br>  B. Rejected<br><br>  C. Resubmitted | | | | |

Prepared by,                                             Accepted by,


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User Story
This form is intended to capture user requirements and acts as a medium for mutual agreement.

| ID | MRT_REQH_001 | Role | REQUESTOR (HOD) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As REQ (HOD), I want to be able to receive requests regarding purchase from REQ (USER) so that I can decide whether to reject, accept or re-submit. | | | | |
| Test case | 1. System is able to view requests regarding purchase.<br><br>2. System is able to accept, reject or re-submit requests. | | | | |

| ID | MRT_REQH_002 | Role | REQUESTOR (HOD) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As REQ (HOD), I want to be able to generate reports based on different scenarios like accept, reject and re-submitted so that It can be used as references. | | | | |
| Test case | 1. System is able to generate reports.<br><br>   A. Approved<br><br>   B. Rejected<br><br>   C. Resubmitted | | | | |

| ID | MRT_REQH_003 | Role | REQUESTOR ( HOD) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As REQ (HOD) I want to able to be receive approved items from Requisition Director so that I can approve it. | | | | |
| Test Case | 1. System is able receive approved items from Requisition Director | | | | |

| ID | MRT_REQH_004 | Role | REQUESTOR ( HOD) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As REQ (HOD) I want to able to be approve/disapprove items received from Requisition Director so that I can send the approved items to FIN(Accountant). | | | | |
| Test Case | 1. System is able to approve/disapprove items received from Requisition Director | | | | |

Prepared by,                                                    Accepted by,


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User Story
This form is intended to capture user requirements and acts as a medium for mutual agreement.

| ID | MRT_PURI_001 | Role | PURCHASER ( IT) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As PUR(IT) I want to check whether requested item is in stock  so that I can supply it from Stock/Vendor | | | | |
| Test Case | 1.  System is able to check whether the requested item is in stock or not | | | | |

| ID | MRT_PURI_002 | Role | PURCHASER (IT) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As PUR (IT) I want to generate Purchase Item Consolidated Report (PIC_R) if the item is not in stock so that I can source requested Product/Service. | | | | |
| Test case | 1.  System is able to generate Purchase Item Consolidated Report based on<br>   a.  Requisition Nos<br>   b.  Requisition Date/Time<br>   c.  Departments<br>   d.  Requestor Names<br>   e.  Requestor Designations<br>   f.  Budget: CAPEX/OPEX<br>   g.  Service / Product Description<br>   h.  Quantity<br>   i.  UOM (Unit Of Measure)<br>   j.  HODs Approval | | | | |

| ID | MRT_PURI_003 | Role | PURCHASER (IT) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As PUR (IT) I want to able to source requested Product/Service so that I can find whether it is budgeted or not. | | | | |
| Test Case | 1.  System is able to save Sourcing Information.<br>   a.  Supplier Particulars<br>   b.  Unit Price<br>   c.  GST (tax)<br>   d.  Service Tax<br>   e.  Delivery<br>   f.  Type of Payment<br>   g.  Method of Payment (Partial/Full/Final)<br>   h.  Purchaser's Comment | | | | |

User Story
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| ID | MRT_PURI_004 | Role | PURCHASER ( IT) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As PUR (IT) I want to able to check whether the item is budgeted on non-budgeted so that I can send it for Director's approval. | | | | |
| Test Case | 1. System is able to check from Budget Allocation whether the requested item comes under budgeted /non-budgeted item.<br>2. System is able to send requested items for Director's Approval. | | | | |

| ID | MRT_PURI_005 | Role | PURCHASER ( IT) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As PUR (IT) I want to able to do item master maintenance so that item requisition can be made. | | | | |
| Test Case | 1. System is able to do item master maintenance. | | | | |

| ID | MRT_PURI_006 | Role | PURCHASER ( IT) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As PUR (IT) I want to able to do vendor master maintenance so that item requisition can be made. | | | | |
| Test Case | 1. System is able to do vendor master maintenance. | | | | |

| ID | MRT_PURI_007 | Role | PURCHASER (IT) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As PUR (IT), I want to be able to retrieve purchase order associated with the invoice received from vendor so that I can check the final payment is made or not. | | | | |
| Test case | 1. System is able to retrieve purchase order based on the invoice from vendor. | | | | |

| ID | MRT_PURI_008 | Role | PURCHASER (IT) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As PUR (IT), I want to be able to check the final payment done so that I can generate Payment request form. | | | | |
| Test case | 1. System is able to check the final payment to vendor is made or not.<br>2. System is able to generate payment request form. | | | | |

User Story

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| ID | MRT_PURI_009 | Role | PURCHASER (IT) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As PUR (IT), I want to be able to check the vendor information so that I can generate Payment request form. | | | | |
| Test case | 1. System is able to check vendor information is correct or not.<br>2. System is able to inform vendor about the invalid information.<br>3. System is able to generate payment request form. | | | | |

| ID | MRT_PURI_010 | Role | PURCHASER (IT) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As PUR (IT) I want to be able to generate reports based on different scenarios like accept, reject so that It can be used as references | | | | |
| Test case | 1. System is able to generate various reports.<br>   a. Accept<br>   b. Reject | | | | |

Prepared by,                                                                 Accepted by,


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User Story
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| ID | MRT_PURA_001 | Role | PURCHASER (ADMIN) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As PUR(ADMIN) I want to check whether requested item is in stock so that I can supply it from Stock/Vendor | | | | |
| Test Case | 1. System is able to check whether the requested item is in stock or not | | | | |

| ID | MRT_PURA_002 | Role | PURCHASER (ADMIN) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As PUR (ADMIN) I want to generate Purchase Item Consolidated Report(PIC_R) if the item is not in stock so that I can source requested Product/Service. | | | | |
| Test case | 1. System is able to generate Purchase Item Consolidated Report based on<br>   a. Requisition No<br>   b. Requisition Date/Time<br>   c. Departments<br>   d. Requestor Names<br>   e. Requestor Designations<br>   f. Budget: CAPEX/OPEX<br>   g. Service / Product Description<br>   h. Quantity<br>   i. UOM (Unit Of Measure)<br>   j. HODs Approval | | | | |

| ID | MRT_PURA_003 | Role | PURCHASER (ADMIN) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As PUR (ADMIN) I want to able to source requested Product/Service so that I can find whether it is budgeted or not. | | | | |
| Test Case | 1. System is able to save Sourcing Information.<br>   a. Supplier Particulars<br>   b. Unit Price<br>   c. GST (tax)<br>   d. Service Tax<br>   e. Delivery<br>   f. Type of Payment<br>   g. Method of Payment (Partial/Full/Final)<br>   h. Purchaser's Comment | | | | |

User Story
This form is intended to capture user requirements and acts as a medium for mutual agreement.

| ID | MRT_PURA_004 | Role | PURCHASER ( ADMIN) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As PUR (ADMIN) I want to able to check whether the item is budgeted on non-budgeted so that I can send it for Director's approval. | | | | |
| Test Case | 1. System is able to check from Budget Allocation whether the requested item comes under budgeted /non-budgeted item.<br>2. System is able to send requested items for Director's Approval. | | | | |

| ID | MRT_PURA_005 | Role | PURCHASER ( ADMIN) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As PUR (ADMIN) I want to able to do item master maintenance so that item requisition can be made. | | | | |
| Test Case | 1. System is able to do item master maintenance. | | | | |

| ID | MRT_PURA_006 | Role | PURCHASER ( ADMIN) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As PUR (ADMIN) I want to able to do vendor master maintenance so that item requisition can be made. | | | | |
| Test Case | 1. System is able to do vendor master maintenance. | | | | |

| ID | MRT_PURA_007 | Role | PURCHASER ( ADMIN) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As PUR (ADMIN) I want to able to generate Stock Report so that I can analyses the stock of items. | | | | |
| Test Case | 1. System is able to do generate Stock Report. | | | | |

| ID | MRT_PURA_008 | Role | PURCHASER (ADMIN) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As PUR (ADMIN), I want to be able to retrieve purchase order associated with the invoice received from vendor so that I can check the final payment is made or not. | | | | |
| Test case | 1. System is able to retrieve purchase order based on the invoice from vendor. | | | | |

User Story
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| ID | MRT_PURA_009 | Role | PURCHASER (ADMIN) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As PUR (ADMIN), I want to be able to check the final payment done so that I can generate Payment request form. | | | | |
| Test case | 1. System is able to check the final payment to vendor is made or not.<br>2. System is able to generate payment request form. | | | | |

| ID | MRT_PURA_010 | Role | PURCHASER (ADMIN) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As PUR (ADMIN), I want to be able to check the vendor information so that I can generate Payment request form. | | | | |
| Test case | 1. System is able to check vendor information is correct or not.<br>2. System is able to inform vendor about the invalid information.<br>3. System is able to generate payment request form. | | | | |

| ID | MRT_PURA_011 | Role | PURCHASER (ADMIN) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As PUR (ADMIN) I want to be able to generate reports based on different scenarios like accept, reject so that It can be used as references | | | | |
| Test case | 1. System is able to generate various reports.<br>   a. Accept<br>   b. Reject | | | | |

Prepared by,                                                          Accepted by,


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User Story
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| ID | MRT_ PURIH_001 | Role | PUR ( IT-HOD) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As PUR(IT-HOD) I want to able to be receive approved items from Requisition Director so that I can approve it. | | | | |
| Test Case | 1. System is able receive approved items from Requisition Director | | | | |

| ID | MRT_ PURIH_002 | Role | PUR ( IT-HOD) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As PUR(IT-HOD) I want to able to be approve/disapprove items received from Requisition Director so that I can send the approved items to FIN(Accountant). | | | | |
| Test Case | 1. System is able to approve/disapprove items received from Requisition Director | | | | |

Prepared by,                                                    Accepted by,


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User Story
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| ID | MRT_ PURAH_001 | Role | PUR ( Admin-HOD) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As PUR(Admin-HOD) I want to able to be receive approved items from Requisition Director so that I can approve it. | | | | |
| Test Case | 1. System is able receive approved items from Requisition Director | | | | |

| ID | MRT_ PURAH _002 | Role | PUR ( Admin-HOD) | User story point | 55 |
|---|---|---|---|---|---|
| Description | As PUR(Admin-HOD) I want to able to be approve/disapprove items received from Requisition Director so that I can send the approved items to FIN(Accountant). | | | | |
| Test Case | 1. System is able to approve/disapprove items received from Requisition Director | | | | |

Prepared by,                                                          Accepted by,


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User Story
This form is intended to capture user requirements and acts as a medium for mutual agreement.

| ID | MRT_FINA_001 | Role | FIN ( ACCOUNTANT) | User story point | 89 |
|---|---|---|---|---|---|
| **Description** | As **FIN (ACCOUNTANT)**, I want to able to receive approved requisition items from HOD (Purchase)  so that I can approve and send it for FIN(CFO)/FIN(CEO)/FIN(BOD) approval. | | | | |
| **Test Case** | 1. System is able to generate notifications for HOD approved requisitions | | | | |
| | 2. System is able to  accept/reject/resubmit  HOD approved  requisitions | | | | |
| | 3. System is able to send  HOD approved requisitions for FIN(CFO)/FIN(CEO)/FIN(BOD) approval | | | | |
| | 4. System is able to send requisitions for resubmission to MRT_REQU | | | | |
| | 5. System is able to notify requestor about  requisition resubmission MRT_REQU | | | | |

| ID | MRT_FINA_002 | Role | FIN ( ACCOUNTANT) | User story point | 89 |
|---|---|---|---|---|---|
| **Description** | As  **FIN ( ACCOUNTANT)**, I want to able to receive Payment Request Form(PRF) from  Purchaser (PURO/PURI/PURA)   so that I can approve and send it for FIN(CFO)/FIN(CEO)/FIN(BOD) approval. | | | | |
| **Test Case** | 1. System is able to generate notifications for Payment Request Form(PRF) | | | | |
| | 2. System is able to  accept/reject  Payment Request Form(PRF) | | | | |
| | 3. System is able to send   Payment Request Form(PRF)  for FIN(CFO)/FIN(CEO)/FIN(BOD)  approval | | | | |

User Story
This form is intended to capture user requirements and acts as a medium for mutual agreement.

| ID | MRT_FINA_003 | Role | FIN ( ACCOUNTANT) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As **FIN ( ACCOUNTANT)**, I want to record item details so that requisitions can be made by REQ (User) | | | | |
| Test Case | 1. System is able to add item details | | | | |
| | 2. System is able to edit item details | | | | |
| | 3. System is able to delete item details | | | | |
| | 4. System is able to categorize item based on capex , opex | | | | |

| ID | MRT_FINA_004 | Role | FIN ( ACCOUNTANT) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As **FIN (ACCOUNTANT)**, I want to able to upload budget for financial year so that transaction and utilization tracking can be done. | | | | |
| Test Case | 1. System is able to upload annual budget | | | | |
| | 2. System is able to record capex amount | | | | |

| ID | MRT_FINA_005 | Role | FIN ( ACCOUNTANT) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As **FIN ( ACCOUNTANT)**, I want to able to view utilization report so that I can check the capex budget is utilized correctly | | | | |
| Test Case | 1. System is able to generate utilization reports for stock items. | | | | |
| | 2. System is able to show existing stock, requested stock, utilized amount and balance in utilization report. | | | | |

User Story
This form is intended to capture user requirements and acts as a medium for mutual agreement.

| ID | MRT_FINA_006 | Role | FIN ( ACCOUNTANT) | User story point | 55 |
|---|---|---|---|---|---|
| **Description** | As **FIN ( ACCOUNTANT)**, I want to able to view Purchase order report so that I can check the details purchase order made | | | | |
| **Test Case** | 1. System is able to generate Purchase order  report | | | | |
| | 2. System is able to show PO details, requisition details, stock details and payment details in Purchase order report. | | | | |

Prepared by,                                                        Accepted by,


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User Story
This form is intended to capture user requirements and acts as a medium for mutual agreement.

| ID | MRT_FINCF_001 | Role | FIN( CFO) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As **FIN( CFO)**, I want to able to approve/reject requisition items from FIN(ACCOUNTANT) so that it can be filtered before purchase report generation | | | | |
| Test case | 1. System is able to generate alert for requisitions that are for approval | | | | |
| | 2. System is able to approve requisitions from FIN(ACCOUNTANT) | | | | |
| | 3. System is able to reject requisitions from FIN(ACCOUNTANT) | | | | |
| | 4. System is able to generate purchase order for approved requisitions | | | | |
| | 5. System is able to send email to Purchaser (PURO/PURI/PURA) that purchase order is generated | | | | |

| ID | MRT_FINCF_002 | Role | FIN( CFO) | User story point | 89 |
|---|---|---|---|---|---|
| Description | As **FIN( CFO)**, I want to able to approve/reject PRF from FIN(ACCOUNTANT) so that it can be filtered before Approved PRF generation | | | | |
| Test case | 1. System is able to generate alert for PRF that are for approval | | | | |
| | 2. System is able to approve PRF from FIN(ACCOUNTANT) | | | | |
| | 3. System is able to reject PRF from FIN(ACCOUNTANT) | | | | |
| | 4. System is able to generate approved PRF | | | | |
| | 5. System is able to release unutilized reserve budget for final payment | | | | |
| | 6. System is able to update PRF status for Prokhas Payment | | | | |

Prepared by,                                             Accepted by,


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User Story
This form is intended to capture user requirements and acts as a medium for mutual agreement.

| ID | MRT_FINCE_001 | Role | FIN( CEO) | User story point | 89 |
|---|---|---|---|---|---|
| **Description** | As **FIN( CEO)**, I want to able to approve/reject requisition items from FIN(ACCOUNTANT) so that it can be filtered before purchase report generation | | | | |
| **Test case** | 1. System is able to generate alert for requisitions that are for approval | | | | |
| | 2. System is able to approve requisitions from FIN(ACCOUNTANT) | | | | |
| | 3. System is able to reject requisitions from FIN(ACCOUNTANT) | | | | |
| | 4. System is able to generate purchase order for approved requisitions | | | | |
| | 5. System is able to send email to Purchaser (PURO/PURI/PURA) that purchase order is generated | | | | |

| ID | MRT_FINCE_002 | Role | FIN( CEO) | User story point | 89 |
|---|---|---|---|---|---|
| **Description** | As **FIN( CEO)**, I want to able to approve/reject PRF from FIN(ACCOUNTANT) so that it can be filtered before Approved PRF generation | | | | |
| **Test case** | 1. System is able to generate alert for PRF that are for approval | | | | |
| | 2. System is able to approve PRF from FIN(ACCOUNTANT) | | | | |
| | 3. System is able to reject PRF from FIN(ACCOUNTANT) | | | | |
| | 4. System is able to generate approved PRF | | | | |
| | 5. System is able to release unutilized reserve budget for final payment | | | | |
| | 6. System is able to update PRF status for Prokhas Payment | | | | |

Prepared by,                                                          Accepted by,


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User Story
This form is intended to capture user requirements and acts as a medium for mutual agreement.

| ID | MRT_FINB_001 | Role | FIN( BOD) | User story point | 89 |
|---|---|---|---|---|---|
| **Description** | As **FIN( BOD)**, I want to able to approve/reject requisition items from FIN(ACCOUNTANT)  so that it can be filtered before purchase report generation | | | | |
| **Test case** | 1. System is able to generate alert for requisitions that are for approval | | | | |
| | 2. System is able to approve requisitions from  FIN(ACCOUNTANT) | | | | |
| | 3. System is able to reject requisitions from  FIN(ACCOUNTANT) | | | | |
| | 4. System is able to generate purchase order for approved requisitions | | | | |
| | 5. System is able to send email to Purchaser (PURO/PURI/PURA) that purchase order is generated | | | | |

| ID | MRT_FINB_002 | Role | FIN( BOD) | User story point | 89 |
|---|---|---|---|---|---|
| **Description** | As **FIN( BOD)**, I want to able to approve/reject  PRF  from FIN(ACCOUNTANT)  so that it can be filtered before Approved PRF generation | | | | |
| **Test case** | 1. System is able to generate alert for PRF  that are for approval | | | | |
| | 2. System is able to approve PRF from  FIN(ACCOUNTANT) | | | | |
| | 3. System is able to reject PRF from  FIN(ACCOUNTANT) | | | | |
| | 4. System is able to generate  approved PRF | | | | |
| | 5. System is able to release unutilized  reserve budget for final payment | | | | |
| | 6. System is able to update PRF status for Prokhas Payment | | | | |

Prepared by,                                                                    Accepted by,


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