

## **Events List:**

- Project approvers return signed proposals
- Sponsor information is added
- Financial statement is sent to sponsor
- Invoice is sent to sponsor
- Accountant retrieves project information
- Accountant creates spendings report
- Faculty information is added
- Funding information is added

## **Business Rules:**

- System users must be from accounting faculty
- System users must be from the grant office
- System users must be from proposal approver's faculty
- Grant applications must be created by the grant office
- Accountants must only modify financial data
- Accountants must only read system data
- All reports must be tab delimited
- All grant applicants must be a member of the university
- Grant notifications must only be sent to relevant parties
- Grant notifications must only be sent when all necessary approvals are completed
- Ad hoc reports must only be requested once every 14 days
- Invoices must be generated upon receipt of grants from a sponsor
- Projects are by default set to expire in 20 months
- Proposals without necessary signatures must not be entered back to the system
- Report generation must only be limited to Ad Hoc, Quarterly, Semesterly, and Annual reports
- Grants must be of the types: Research, Grant-In-Aid, Contract, or Other
- Projects can only be in either an OPEN or CLOSED state
- Projects must only be associated with one applicant
- An applicant must only have one project
- An accountant must be associated with at least one project
- A project must be associated with at least one accountant
- A project must have at least one sponsor
- A sponsor must be associated with at least one project
- A proposal approver must be associated with at least one project
- A project can have one or more proposal approvers