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| **Use Case Number:** | *UC-005* | |
| **Use Case Name:** | *Complete Special Offer Requisition* | |
| **Actor(s):** | *Subscription Clerk* | |
| **Description:** | *Prepare special offer requisition form* | |
| **Preconditions:** | UC-001 | |
| **Trigger:** | The are special offers on file | |
| **Input(s):** | *Special Offer Items* | |
| **Normal flow of events:** | **Actor action** | **System Response** |
| *1. Subscription clerk checks system for subscription requests with special offer items*  *3. Subscription print out the requisition forms listing the special offer items.* | *2. systems returns Information listing subscription requests with special offer items* |
| **Alternate flow of events:** |  | |
| **Output(s):** | *Print out of special offer item requisition form* | |
| **Post-conditions:** | *Forms are sent to shipping department for processing* | |
| **Assumptions:** |  | |