**BUSINESS RULES**

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| **Rule #** | **Description** | **Use Case Cross Reference** |
|  | Each employee has to have unique identification number which is four digits. | **UC01, UC02,UC05,UC06** |
|  | An employee must have a valid SIN number. | **UC02** |
|  | An employee must have a valid email. | **UC02, UC06** |
|  | KeyNorthNet is the name of Centralized Computer System regarding KNCS’s business. | **UC01, UC02, UC03, UC04, UC05, UC06** |
|  | All employees must have an ID on KeyNorthNet which is identical with employee number. | **UC01, UC02, UC03, UC04, UC05, UC06** |
|  | Permission type consists of Authority, Standard user, Customer, Technician. | **UC01, UC02, UC03, UC04, UC05, UC06** |
|  | The users to be created on KeyNorthNet have to fill up the following fields as mandatory: First name, Department relation, and Permission type. | **UC01, UC02, UC03, UC04, UC05, UC06** |
|  | Company credit cards may only be used for business expenses and may not be used for expenses of a personal nature. | **UC01, UC03, UC06** |
|  | Every expense report must have identification number; identification number of expense report is generated automatically from system. | **UC01, UC03** |
|  | Equipment should not have any defects that may cause difficulties during work. | **UC05, UC06** |
|  | The price of the equipment should not exceed the budget of the firm. | **UC03, UC04, UC06** |
|  | Customer’s information must be valid. | **UC05, UC06** |
|  | Customers must provide his/her identification number and phone number. | **UC05** |
|  | Each expense must have the payment information. | **UC02, UC03, UC04,** |
|  | Attached files are readable. | **UC03, UC04,** |
|  | Each customer must have a request or need. | **UC05, UC06** |