<Silver Soul>

Version <1.0>

Revision History

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## Hire Employee Use Case

## Brief Description

This use case defines the actions involved when Karoline pays a all current employees for their time worked.

# Flow of Events

## Basic Flow

1. Karoline logs into work database.
2. Karoline uses the calculated number (Hrs. worked \* Hourly Pay).
3. Karoline logs onto her banking website.
4. Karoline connects her information with a employees banking information.
5. Karoline enters calculated number into transaction box.
6. Karoline clicks submit.
7. The bank transfers the specified money to the employee’s bank.
8. The employee is notified that they have been paid.
9. Karoline receives an email that the transaction has completed.
10. Karoline receives a text alert that the transaction has completed.

# Pre-conditions

## < Pre-condition One >

Karoline must have up to date bank information with all the current employees information.

# Post-conditions

## < Post-condition One >

Karoline has the correct amount of money taken from her account, while the employee has the correct amount of money added to their account.

# Extension Points

## <Name of Extension Point>

The employee receives their deserved payment for their time work.