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|  | **Use case name** | **Purpose** | **Input** | **Source of Input** | **Output** | **Output recipients** |
| 1 | Create user | Authentication/authorization | User details | User | User Account | HR |
| 2 | View allowances/deductions | To confirm that the allowances and deductions effected are correct | Received employee details | HR | Correct/incorrect employee allowances and deduction details | * User * Employee |
| 3 | Add allowances | To ensure allowances are added to the appropriate employee | Employee allowance details | employee | payslip | Employee |
| 4 | Add deductions | To ensure deductions effected apply to the appropriate employee | Employee allowance details | employee | payslip | Employee |
| 5 | Generate payslip | To incorporate employee income, allowance and deduction details | * Gross income * Allowances * Deductions * Net income | Employee details | payslip | employee |
| 6 | Print/email payslip | To notify the employee remuneration status | Employee details | employee | Copy of payslip(hard/soft copies) | employee |
| 7 | Generate system report | For filing and reference | Employee details | HR | Bank statements ,p9,p10 etc. | Organization |