- 1. User logs in and has "Student" or "POS approver" role access
- 2. User selects to update POS
- 3. If user is an approver, user enters student info, cs student may only view their own POS, so no entry required
- 4. System returns student POS
- 5. User enters any desired changes to POS
- 6. User saves changes
- 7. System saves entered POS changes

