Requirement Specifications for web based ExpenseReport Project

ExpenseReport project must implement the following features:

* create, read, update and delete (CRUD) operations for ‘user’ entity
* CRUD operations for ‘priority’ entity
* CRUD operations for ‘status’ entity
* CRUD operations for ‘task’ entity
* ‘Active Tasks’ report. User should be able to view and print the result of the report
* User should be able to search ‘person’, ‘priority’, ‘status’ and ‘task’ entities by any single field to find specific records
* User should be able to navigate person’, ‘priority’, ‘status’ and ‘task’ entities (first page, last page, next page and previous page)
* In any circumstances users should not be able to view or acquire information pertaining to other companies
* Automatic Email notifications for approvals.
* Three types of users:
  + vender administrator – should be able to perform CRUD operations on companies and vendor administrators
  + company administrator – should be able to perform CRUD operations on company related tables
  + regular users – should be able to enter new expense reports