Use Case for Finance

# View Project Costing Item

## Use case

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| --- | --- |
| Case Name | View Project Costing Item |
| Case No | *30\_001* |
| Case Version | *1* |
| Scope | *Project Overview* |
| Priority | *High* |
| Actor | *Super Admin, Manager L1/L2* |
| Pre-Condition | 1. *User login the system* 2. *The project is under Planning period.* 3. *The user is the owner of the project.* |
| Trigger | User clicks Finance tab. |
| Basic Flow | 1. Display all projects, which is belong to the current user. 2. User clicks a project item. 3. Refresh finance details data grid and show the finance info. |
| Alternative Flows | [No finance data replace Step3]  1. Show warning message to use. |
| Exception Flows |  |
| Special Requirements |  |
| Post-Condition |  |
| Extension |  |

# Add Project Costing Item

## Use case

|  |  |
| --- | --- |
| Case Name | Add Project Costing Item |
| Case No | *30\_002* |
| Case Version | *1* |
| Scope | *Project Overview* |
| Priority | *High* |
| Actor | *Super Admin, Manager L1/L2* |
| Pre-Condition | 1. *User login the system* 2. *The user is the owner of the project.* |
| Trigger | User clicks Add Item button |
| Basic Flow | 1. Pop up Add Costing Item dialog. 2. User fills in all the necessary information. 3. User clicks Add button. 4. Hidden Add Costing Item dialog. 5. Refresh the finance data grid. |
| Alternative Flows | [Cancel operation replace Step3-5]   1. User clicks Cancel button. 2. Hidden Add Costing Item dialog. |
| Exception Flows |  |
| Special Requirements |  |
| Post-Condition |  |
| Extension |  |

# Edit Project Costing Item

## Use case

|  |  |
| --- | --- |
| Case Name | Edit Project Costing Item |
| Case No | *30\_003* |
| Case Version | *1* |
| Scope | *Project Overview* |
| Priority | *High* |
| Actor | *Super Admin, Manager L1/L2* |
| Pre-Condition | 1. *User login the system* 2. *The user is the owner of the project.* |
| Trigger | Use double click the finance item. |
| Basic Flow | 1. Pop up Edit Costing Item. 2. User fills all the necessary information. 3. User clicks Save button. 4. Hidden Edit Costing Item dialog. 5. Refresh finance data grid. |
| Alternative Flows | [Cancel operation replace Step3-5]   1. User clicks Cancel button 2. Hidden Edit Costing Item dialog. |
| Exception Flows |  |
| Special Requirements | User only can edit [Internal ***Costing], [External Costing], [Approved], [Published]*** |
| Post-Condition |  |
| Extension |  |

# Delete Project Costing Item

## Use case

|  |  |
| --- | --- |
| Case Name | Delete Project Costing Item |
| Case No | *30\_004* |
| Case Version | *1* |
| Scope | *Project Overview* |
| Priority | *High* |
| Actor | *Super Admin, Manager L1/L2* |
| Pre-Condition | 1. *User login the system* 2. *The user is the owner of the project.* |
| Trigger | Use clicks Delete Item button |
| Basic Flow | 1. User check finance items, which he wants to delete. 2. User clicks Delete Item button. 3. Pop up a confirm dialog. 4. User confirms the operation. 5. Hidden confirm dialog. 6. Refresh the finance data grid. |
| Alternative Flows | [Cancel operation replace Step4-6]   1. User clicks Cancel button. 2. Hidden the confirm dialog. |
| Exception Flows |  |
| Special Requirements |  |
| Post-Condition |  |
| Extension |  |

--------------------Template--------------------

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| --- | --- |
| Case Name |  |
| Case No | *10\_003* |
| Case Version | *1* |
| Scope | *Project Overview* |
| Priority | *High* |
| Actor | *Super Admin, Manager L1/L2* |
| Pre-Condition | 1. *User login the system* 2. *The project is under Planning period.* 3. *The user is the owner of the project.* |
| Trigger |  |
| Basic Flow |  |
| Alternative Flows |  |
| Exception Flows |  |
| Special Requirements |  |
| Post-Condition |  |
| Extension |  |