Use Case 001

# Actors

|  |  |  |
| --- | --- | --- |
| Actor Type | Role | Comments |
| *Customer* | **Level 1** | **Own project status & external prices** |
| Level 2 | Involved tasks only |
| *Supplier* | Level 1 | Own project status and quote submission only |
| Level 2 | Involved task only |
| *Personal* | Super Admin | Can do everything |
| Admin | All database, no access to any costing or prices |
| Manager Lv1 | All database |
| Manager Lv2 | All project status & internal prices only |
| Staff | Own project status & internal prices only |

# Use Case Priority Definition

***1 –High***

***2 – Middle***

***3 – Low***

# Module and Functional List

|  |  |
| --- | --- |
| Module | Function Name |
| Project Overview (handle) | View Project Plan (Status) |
| Edit Project Plan |
| Add Phases |
| Delete Phases |
| Add deliverables |
| Delete deliverables |
| Task (handle) | Add Task |
| View Task |
| Edit Task |
| Del Task |
| Add Task Comments |
| Finance (handle) | Add Project Costing Items |
| View Project Costing |
| Edit Project Costing Items |
| Del Project Costing Items |
| Documents (handle) | View Documents |
| Upload Documents |
| Download Documents |
| Approve Documents |
| Edit Revision |
| Edit Revision History |
| Admin | Add User |
| Edit User |
| Del User |
| Add Project |
| Engineering Drawing Process (handle) | Raise Engineering Change Notice (ECN) |
| View ECN |
| Edit ECN |
| Approve/Close ECN |
| Samples (handle) | View Samples List |
| Fire Samples Request Ticket |
| Raise Sample Tag |
| Milestone | View Milestone |
| Add Milestone |
| Del Milestone |
| Messages | View Messages |
| Add Messages |
| Edit Messages |
| Del Messages |
| Order | Add Order |
| Edit Order |
| Del Order |
| View Orders |
| Dashboard (handle) | View Project List |
| View Task List |
| View Messages |
| View Personal and personal calendars |
| View project Gantt Chart |
| Quality | Raise Customer Quality Complaints |
| Edit/Close Customer Quality Complaints. |
| Raise Supplier Corrective ActionRequestion. |
| Edit/Close Supplier Corrective Action Request. |

Use Case Template:

|  |  |
| --- | --- |
| Case Name |  |
| Case No |  |
| Case Version |  |
| Scope |  |
| Priority |  |
| Actor |  |
| Pre-Condition |  |
| Trigger |  |
| Basic Flow |  |
| Alternative Flows |  |
| Exception Flows |  |
| Special Requirements |  |
| Post-Condition |  |
| Extension |  |

|  |  |
| --- | --- |
| Case Name |  |
| Case No |  |
| Case Version |  |
| Scope |  |
| Priority |  |
| Actor |  |
| Description |  |
| Special Requirements |  |