Use Case Access Profile

The table below shows that different system actors process various use cases and get different access to the functions of the system. These access rights will be automatically allocated when an account is created in the system as the following user role.

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| User Role(Actor)  Biz Txn(use case) | Cashier | Promoter | Store Man | Branch Manager | Owner |
| Log In | × | × | × | × | × |
| Log Out | × | × | × | × | × |
| Change Login Details | × | × | × | × | × |
| Do Billing | × |  |  |  |  |
| Generate End-of-Day sales | × |  |  |  |  |
| Generate Label |  | × |  |  |  |
| Record Damage/Expired Goods |  | × |  |  |  |
| Maintain Shelf Inventory |  | × |  |  |  |
| Notify Suppliers |  |  | × |  |  |
| Place Order |  |  | × |  |  |
| Maintain Store Inventory |  |  | × |  |  |
| Manage Product |  |  |  | × (main user\*) | × |
| Check Sales Report |  |  |  | × (main user\*) | × |
| Manage User Account |  |  |  | × (main user\*) | × |
| Manage Supplier |  |  |  | × (main user\*) | × |
| Manage Product Price |  |  |  |  | × |

Note: \*Main user – highest ranking users