

## **KlintistDyrmishi**

### **Smart Style Project**

#### **Accounting User Scenarios/Cases**

##### **1.Accountant login:**

- a. Enter email and password.
- b. Sign's in.
- c. If the email and password are correct and match the database, they are redirected to the accountant home page.

##### **2.Accountant login fails:**

- a. Enter email and password.
- b. Sign's in.
- c. If they do not match database than error notification displays letting you know something is incorrect.

##### **3.Accountant financial performance:**

- a. Accesses Statement of Financial Performance.
- b. Revenues, expenses, margin/ratio is shown.
- c. Accountant may select the period of time s/he wants to observe and a button which drops down and shows the periods makes it easier for them.

##### **4.Accountant creates a New Invoice:**

- a. Accountant can create New Invoice .
- b. A new page is opened as a table.
- c. A New Invoice is created to record the expenses.
- d. All expenses are entered and recorded by the system; they all are directly calculated.
- e. After accountant presses save button a green highlighted notification that says expenses are saved.
- f. Accountant can choose to create another invoice or go back to dashboard with the help of "New Invoice button" or "go back button".

##### **5.Accountant Graphical View:**

- a. The dashboard has a graphical view which includes revenues and expenses.
- b. The graph is separated in months.
- c. Accountant can easily check the months.
- d. The graphical view makes it easier for the accountant to interpret the revenue and expenses for each month.

#### **6. Accountant Inventory:**

- a. Accountant is able to access inventory .
- b. The accountant can view the inventory tabular form with CRUD integration and sort the data so that the items that are low on inventory show first.
- c. Easier to navigate and update or change the information for each product.
- d. Accountant can add or remove items.
- e. Accountant calculates the most used products.
- f. Recalculates the prices and provides additional information.

#### **7. Accountant Reports:**

- a. Accountant has access to the CRUD table of employees where s/he can get information regarding salaries and taxes to be paid and is directed to employees page.
- b. Report button on dashboard and the menu drops down showing all the names of all reports for the year.
- c. The reports can be downloaded directly.

#### **8. Accountant Invoices:**

- a. Accountant can access all invoices in the system.
- b. Accountant selects invoices and he can determine what type of invoices he is checking.
- c. For the selected invoices totals of paid and unpaid are shown.

#### **9. Accountant Settings:**

- a. Accountant has the right to change his/her password and personal info.
- b. Settings makes this possible and the page direct them to the settings of the account.
- c. Change password/ personal info.
- d. Can't change his/her salary.

#### **10. Income/Expenses:**

- a. Accountant can check the income .
- b. Redirected to another page where income is shown.
- c. Pressing expenses button.
- d. Redirected to the page that shows all the expenses.

#### **11. Logout:**

- a. Logout button on the top left side of the page.
- b. For his/her security password is not saved.
- c. S/he can chose remember the username/email to save time or not.

Name	Accountant Login
Summary	Accountant enters his/her credentials to login on the account.
Actor	Accountant, Admin
Description	Accountant can login into his/her account if their credentials match the database
Precondition	Accountant should be registered in the website by ADMIN and be logged in.
Alternative	-
Postcondition	Accountant is successfully logged in.

Name	Financial performance
Summary	Accountant can see the performance on different time periods so h/she can see how each period is doing. They can see revenues, expenses and margin.
Actor	Accountant, Admin
Description	Accountant may select the period of time s/he wants to observe on a button which drops down and shows the periods. This makes it easier for him/her.
Precondition	Accountant should be logged in and select the period h/she wants to see.
Alternative	-
Postcondition	Accountant selects the period of the financial performance and checks out the performance.

Name	New Invoice
Summary	Accountant keeps track of every expense and records them on invoices. H/she can create new invoices every time one is needed so they can continue keeping track of the expenses.
Actor	Accountant
Description	Accountant creates new invoice with the help new invoice button and saves there all the expenses.
Precondition	Accountant must be logged in and select new invoice where all expenses are entered.
Alternative	There are no new expenses
Postcondition	After entering all expenses h/she saves the invoice and a green light show to let the accountant know they are saved. Accountant can continue to create yet another new invoice or go back.

Name	Graphical View
Summary	Accountant dashboard has a graphical view of expenses and revenues separated in periods.
Actor	Accountant, Admin.
Description	The graphical view makes it easier for the accountant to see the expenses and revenues for each month because the graphical view period is divided in such way(months).
Precondition	Accountant must be logged in the account in order to have access on graphical view.
Alternative	-
Postcondition	Accountant is informed which month is doing better/worse in order for him/her to take action.

Name	Inventory
Summary	Accountant has the right to check the inventory and see what's missing.
Actor	Accountant, Admin.
Description	Accountant can enter the inventory in order to check which product is running low and which product is stocked and not doing well with the help of CRUD table. Accountant can take action by adding or removing products. The items that are low in inventory will show first.
Precondition	Accountant must be logged in and check the products.
Alternative	-
Postcondition	Recalculates the prices and provides additional information on the products

Name	Reports
Summary	Accountant can check on employee's salary and taxes to be paid.
Actor	Accountant, Admin
Description	Accountant has access to the CRUD table of employees where s/he can get information regarding salaries and taxes to be paid. He accesses by pressing the "Employees" button which directs him to the Employees page.
Precondition	Accountant must be logged in and enter the employees table to check their taxes and salary.
Alternative	-
Postcondition	Accountant selects different employees and gets informed on who is paid and who is not.

Name	Accountant Invoices
Summary	Accountant can access all invoices in the system.
Actor	Accountant
Description	Accountant can access all invoices in order to check which ones have received their payment and taxes paid and which ones not. Accountant selects individual employees and the status is shown
Precondition	Accountant must be logged in the system and select the employees he wants to check.
Alternative	All employees received their payment and taxes are paid.
Postcondition	Accountant gets the report.

Name	Settings
Summary	Accountant like every other user has the right to change their password/personal info.
Actor	Accountant, Admin
Description	Accountant can change his/her password/personal information on settings and they can update them.
Precondition	Accountant must be logged in and enter settings.
Alternative	Accountant doesn't change the password/personal info.
Postcondition	Accountant has a new password/ updated personal info.