### **Use Case Narration**

**Use case name:** Employee Batch Payment  
**Actors:** HR Manager, Payroll Processing System  
**Goal:** To automatically calculate and distribute salaries to all employees using existing payroll data.  
**Preconditions:** Employee profiles and salary details must already be stored in the system database.  
**Post conditions:** All employee payments are completed and their payment records are updated in the system.

**Main Flow:**

1. HR Manager accesses the payroll processing system.
2. System authenticates the manager’s login information.
3. Manager chooses the “Employee Batch Payment” function.
4. System fetches salary data for all registered employees.
5. System computes the payable amount for each employee.
6. System prepares a detailed payroll report for verification.
7. Manager reviews and approves the payroll report.
8. System executes the payment transactions for all employees.
9. System updates each employee’s payment history in the database.
10. System shows a confirmation message that payroll has been successfully processed.