Number	Use Case #03	
Use Case Name:	Create Payroll Record	
Actor(s):	Admin	
Basic Flow:	Actor Action	System Response
	Step 1: Admin Logins in the system.	
		Step 2: System will verify the login.
		Step 3: System displays the profile page.
	Step 4: The Admin will click the " <i>Menu</i> " from the tab <i>in the system</i> .	
		Step 5: System displays the menu page.
	Step 6: The Admin will click the "Payroll Records" from the left corner of the "Records" Menu	
		Step 7: System displays the Employee page.
	Step 8: The Admin will click the "Create Employees Payroll" from the right corner of the Employee's page.	
		Step 9: The system will display the create page of employee.
	Step 10: Admin Select a payroll from the dropdown menu.	

	Step 11: Admin select an Employee from the dropdown menu	
	Step 12: Admin will click the create button to create the Payroll Records	
		Step 13: System updates the database.
Alternative	1. At Step 10:	
Flow	If the Admin does not want to choose from the dropdown menu of payroll number.	
		System Displays an error message
		Please fix the following input errors:
		Payroll Number cannot be blank.
	2. At Step 11:	
	If the admin does not want to choose from the dropdown menu of Employee.	
	. ,	System Displays an error message
		Please fix the following input errors:
		Employee cannot be blank.
	3. At Step 10 & 11	
	If user missed all to fill out a required field/s	
		System Displays an error message

		Please fix the following input errors:
		Payroll Number cannot be blank.Employee cannot be blank.
	4. At Step 10:	
	If the admin want to re-select from dropdown menu of the payroll number, just click the payroll number's dropdown.	
		System will display the dropdown menu of Payroll Number.
	5. At Step 11:	
	If the admin want to re-select from dropdown menu of the Employee, just click the Employee's dropdown.	
		System will display the dropdown menu of Employee.
Pre-condition	User is logged in as Admin.	
Post-condition		
Special Requirements	Fields required: "Payroll Number" and "Employee".	

Number	Use Case #05	
Use Case Name:	New Personnel Claim Amount	
Actor(s):	Admin	
Basic Flow:	Actor Action	System Response
	Step 1: Admin Logins in the system.	
		Step 2: System will verify the login.
		Step 3: System displays the profile page.
	Step 4: The Admin will click the " <i>Menu</i> " from the tab <i>in the system</i> .	
		Step 5: System displays the menu page.
	Step 6: The Admin will click the "Transaction" from the left corner of the "Claim Transaction" Menu	
		Step 7: System displays the Transaction page.
	Step 8: The Admin will click "Mange Transaction" Menu from right corner.	
		Step 9: System displays the Mange Transaction page.
	Step 10: The Admin will click edit "like a pencil" in "Mange Transaction" page	

	Step 12: User updates field/s. Step 13: User clicks the "Save" button.	Step 11: The System will display the update transaction of employee.
		Step 14: System redirects user to the "Transaction". Step 15: System updates the database.
Alternative	1) At Step 10:	
Flow	Admin will click the back button.	System ignores changes and redirects user to "Manage Transaction List".
	2) At Step 12: If the user missed to fill out a required field/s.	
		System will Display an error Message.
Pre-condition	User is logged in as Admin.	
Post-condition	User updates selected file/s	
Special Requirements	Fields required: "Transaction Number", "Payroll Number", "Employee", "Particular", "Status", "Period From", "Period to", "Department", "Date Received", "Date Submitted" and "Amount"	