**Reimburse Me**

Reimburse me is a reimbursement application for TEK employees. Employees can submit their expense reports on the application so that it can be approved or rejected by their manager. The manager can approve/reject after viewing the submitted report by the subordinates. Further, the employees can save/print the accepted reports.

Features

Done: -

* Register - As a user, I should be able to provide relevant details and register to the application.
* Forgot Password - As a user, in case I forget my password, I should be able to reset my password so that I can login to the application.
* Login/Logout - As a user, I should be able to login to the application by entering username and password. Also, I should be able to log out of the application.
* Remember Password - As a user, I should be able to save my password before logging in to the application.
* Dashboard-
  + Reportee Dashboard - This dashboard is available for employers who have reportees under them. It shows all the reports submitted to the particular employer by the reportees. The employer can choose to view any particular report by clicking on it. Subsequently, all the details pertaining to the report will be shown. (User story - As an employer, I should be able to view all the submitted requests for reimbursement by the employees.)
  + Self-Dashboard - This dashboard is available for all the users. It shows all the reports submitted by the particular user. The user can choose to view the report by clicking on it. Subsequently, all the details pertaining to the report will be shown. (User story - As an employee, I should be able to view my past requests for reimbursement.)
* Profile - provides basic information of the user. Updating user details/Deleting user feature is also present.
* Create new report - As an employee, I should be able to create a new request for reimbursement. As an employee, I should be able to provide required details and submit my request for reimbursement.
* Approve/Reject report - As an employer, I should be able to approve or reject a request for reimbursement by an employee.

To be done:-

* Edit/Resubmit report - As an employee, I should be able to edit the rejected request and resubmit it for approval.
* Save/Print report - As an employee, I should be able to save and print the approved request for reimbursement.
* Security Question for reset of password - As a user, I should be able to answer a security question on clicking on the link sent to my email id to reset my password.