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| Use Case name: | Create Declination Report | |
| Scenario: | Creating a report for declination reason over fund request | |
| Triggering event: | A fund requests has no detail fund usage / fund needed is too big | |
| Brief description: | A report is issued to give reason as why the fund request is declined | |
| Actors: | Accounting & Financial Department | |
| Related use cases: | Send Notification | |
| Stakeholders: | Accounting & Financial Department, Kitchen Division, Ride & Attraction Creative Department, Sales & Marketing Department, Construction Department, Purchasing Department, Human Resource Department | |
| Preconditions: | Fund requests is declined | |
| Postconditions: | A declination report is issued | |
| Flow of activities: | Actor | System |
| 1. Accounting & Financial Department requests declined fund requests list 2. Accounting & Financial Department enters the declined fund request id 3. Accounting & Financial Department fills out the report 4. Accounting & Financial Department confirms the final declination report | * 1. System display declined fund requests list   2. System prompts for declined fund request id   2.1.System generates blank declination report  3.1.System prompts for confirmation  4.1.System records the report  4.2.System sends the report  4.3.System notifies the corresponding department |
| Exception conditions: | 2.1.Declined request fund id not found, prompts for reinput  4.1.Accounting & Financial Department declined the final declination report, prompts for re-filling the report | |