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| --- | --- | --- | --- | --- | --- |
| EVENT | TRIGGER | SOURCE | USE CASE | RESPONSE | DESTINATION |
| Verification of attendance | Review hours of work | System | Tally the number of hours work | Display hours completed by an employee | Finance |
| Tally gross pay | Deliverance of salary | System | Compute Basic pay/Bonuses/  Compensation | Display tallied Gross pay | System |
| Withdraw taxes/  Contributions/  Loan/Cash adv from gross pay | Deliverance of salary | System | Compute net salary | Review paycheck | Finance |
| Prepare Salary breakdown | Review Salary breakdown | System | Inspect Salary breakdown | Complete salary breakdown | Finance office |

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| --- | --- | --- | --- | --- | --- |
| Review Salary Breakdown | Inspect Salary breakdown | Finance | Gather information about salary breakdown | Send salary breakdown via phone or ask for hard copy | Employee |
| Generate Payroll Register Report | Confirmation of gross salary calculated | Payroll | Record tax deductions and gross salary calculation | Print Register Report | Finance |