|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| EVENT | TRIGGER | SOURCE | USE CASE | RESPONSE | DESTINATION |
| Attendance checking | Check attendance | Database | Check the attendance system for any clarifications | Display the attendance system | Finance |
| Substitute recording | Recording of the day’s Substitutions | HR | Generate a report that has the name of substitute | Record the substitution to add it as an overtime pay | Database |
| Finance Office Prepares Salary Breakdown | Salary Release | Finance Office | Check Base Salary, Deductions, Bonuses | Compute base salary, deduct necessary deductions and add overtime pay/bonuses | Payroll System |
| Net Salary | Salary Release | Finance Office | Let the academic staff sign the receiving form | Prepare the Paycheck | Finance |
| Handing out paycheck | Salary Release | Finance Office | Double check the Computation of salary and academic staff’s attendance | Generate the paycheck | Academic Staff |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| EVENT | TRIGGER | SOURCE | | USE CASE | RESPONSE | DESTINATION | |
| Login/Log out | Logging in /Logging out | Academic Staff | | Let the user enter their ID number in the attendance system | Record the time that the Academic staff has logged in | Database | |
| Monitor whose logging in | Security | Academic Staff | | Identify the user when they’re logging in | Display the Academic Staff’s Information | Guard/HR | |
| Attendance Confirmation | Checking of attendance | | Database | Confirming attendance if the specific academic staff is in their classes | Print out the attendance for the day | Guard/HR |