# Browse Purchase Orders

## Feature Process Flow / Use Case Model

## Use Case

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| **Use Case ID:** | 4.2.29 | | | |
| **Use Case Name:** | Browse Purchase Orders | | | |
| **Created By:** | Dani Russo | | **Last Updated By:** |  |
| **Date Created:** | 9/24/2018 | | **Last Revision Date:** |  |
| **Actors:** | | Primary: Manager  Other: Database | | |
| **Description:** | | The Manager wants to browse a list of pending POs | | |
| **Trigger:** | | The Manager selects “Employee Purchase Orders” and submits | | |
| **Preconditions:** | | 1. The Manager is logged in | | |
| **Postconditions:** | | Successful End Condition   1. The Manager is able view a list of items to purchase | | |
| **Normal Flow:** | | 1. The Manager selects “Employee Purchase Orders” and submits 2. The Program requests a list of pending PO’s 3. The Database accepts request 4. The Program displays a list of pending PO’s | | |
| **Alternative Flows:** | | N/A | | |
| **Exceptions:** | | N/A | | |
| **Includes:** | | N/A | | |
| **Frequency of Use:** | | On Demand | | |
| **Special Requirements:** | | N/A | | |
| **Assumptions:** | | 1. From this view the Manager can find/filter POs  2. From this view the Manager can select a PO | | |
| **Notes and Issues:** | | N/A | | |