# Create Purchase Order

## Feature Process Flow / Use Case Model

## Use Case(s)

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| **Use Case ID:** | 4.1.17 | | | |
| **Use Case Name:** | Create Purchase Record | | | |
| **Created By:** | Dani Russo | | **Last Updated By:** | 9\17\2018 |
| **Date Created:** | 9\10\2018 | | **Last Revision Date:** |  |
| **Actors:** | | Primary: Manager  Other: Database | | |
| **Description:** | | The Manager makes a purchase based off a supply request | | |
| **Trigger:** | | The Manager confirms purchase supply request and submits | | |
| **Preconditions:** | | 1. The Manager is logged int 2. The Manager has selected a purchase supply request | | |
| **Postconditions:** | | 1. A Purchase record is added to the database | | |
| **Normal Flow:** | | 1. The Manager confirms purchase supply request and submits 2. The Program requests that the Database copy supply request and create purchase record 3. The Database assigns an auto-number to the purchase record | | |
| **Alternative Flows:** | | N/A | | |
| **Exceptions:** | | N/A | | |
| **Includes:** | | N/A | | |
| **Frequency of Use:** | | On demand | | |
| **Special Requirements:** | | N/A | | |
| **Assumptions:** | | N/A | | |
| **Notes and Issues:** | | 1. How do we put tracking info in here | | |