

Purchasing Department

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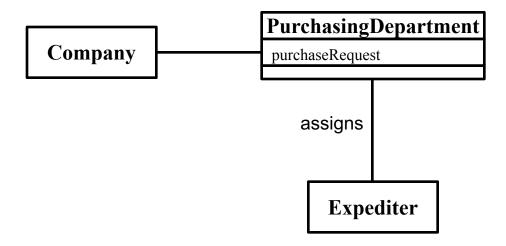
Requirements Statement (Overall)

- ☐ In the Purchasing Department at one company, a purchase request may be assigned an expediter within the Purchasing Department.
- ☐ This expediter follows the purchase request through the entire purchasing processes and acts as the sole contact person with the person or unit within the company buying the goods or services.
- ☐ The Purchasing Department refers to its fellow employees buying goods and services as customers. The purchasing process is such that purchase requests from certain special customers must go out for bid to vendors, and the associated Request for Bids for these requests must be approved by the Purchasing Department.
- □ If the purchase is not by a special customer, the product or service can simply be bought from any approved vendor, but the purchase request must still be approved by the Purchasing Department, and the department must issue a Purchase Order. For "special customer" purchases, the Purchasing Department can issue a Purchase Order once the winning bid is accepted.



Requirements Statement₁

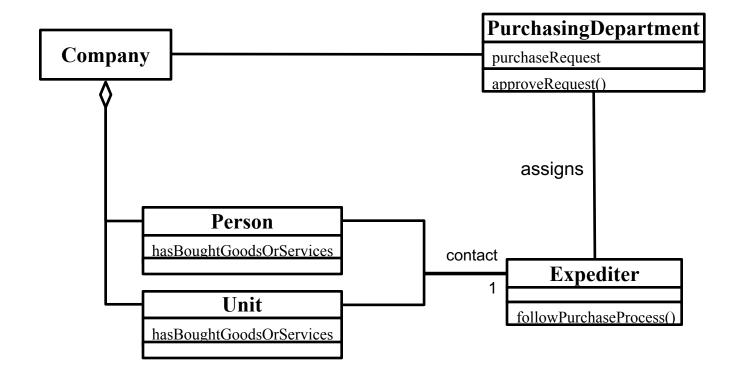
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Requirements Statement₂

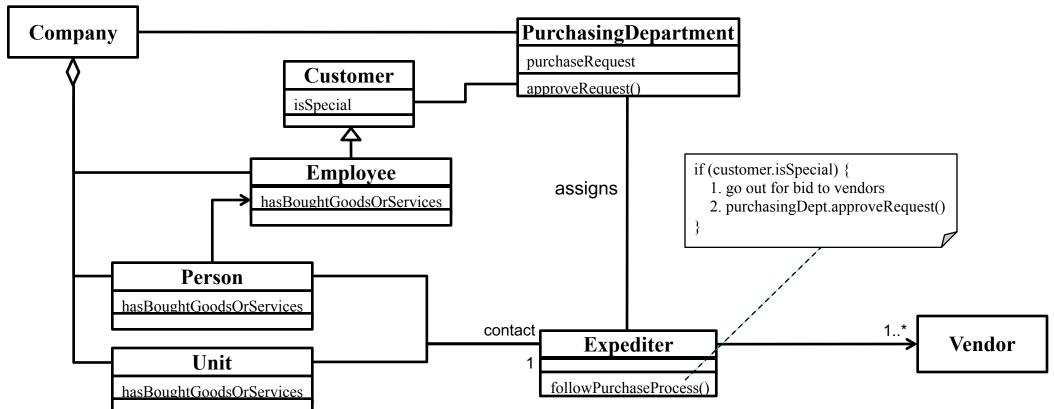
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Ringineering Lab

Requirements Statement₄

If the purchase is not by a special customer, the product or service can simply be bought from any approved vendor, but the purchase request must still be approved by the Purchasing Department, and the department must issue a Purchase Order. For "special customer" purchases, the Purchasing Department can issue a Purchase Order once the winning bid is accepted.

Purchasing Department productOrder Company purchaseRequest Customer approveRequest() isSpecial issuePurchaseOrder() if (customer.isSpecial) { 1. go out for bid to vendors 2. purchasingDept.approveRequest() **Employee** 3. purchasingDept.issuePurchaseOrder() when the winning hasBoughtGoodsOrServices bid is accepted assigns } else if (!customer.isSpecial && purchase request is approved) { 1. buy product or service from approved vendor 2. purchasingDept.issuePurchaseOrder() Person hasBoughtGoodsOrServices contact **Expediter** Vendor Unit product followPurchaseProcess() hasBoughtGoodsOrServices service ©2017 Jonathan Lee, CSIE Department, National Taiwan University.



Design Issues

- 1. Are Person and Unit also Customers? If so, what's the relationship among Employee, Person, and Unit?
- 2. Are Employee and SpecialCustomer/NotSpecialCustomer mutual exclusive? Or FellowEmployee can be special or not special.
- 3. How to reflect the PurchasingProcess variations according to different kinds of Customers?



Sequence Diagram

