

## Text-based Use Case Description – Accounts Management

<b>Use Case Name:</b> Accounts Management System	<b>ID:</b> GMU-R1.0	<b>Priority:</b> High
<b>Actor:</b> Accounts Department		
<b>Description:</b> This use case details how the Accounts Department handles payments and invoice processing.		
<b>Trigger:</b> Accounts Department receives invoice for processing. <b>Type:</b> External		
<b>Preconditions:</b> Accounts Department authentication, Invoice Receipt.		
<b>Normal Course:</b> <ol style="list-style-type: none"> <li>1. Accounts Department enters Invoice Number to System.</li> <li>2. System verifies invoice number with Invoice Datastore.</li> <li>3. Invoice Datastore sends information regarding payment of invoice.</li> <li>4. System verifies payment receipt with Account Paid Datastore.</li> <li>5. System verifies payment outstanding with Account Payable Datastore.</li> <li>6. System sends notice of payment to Accounts Department.</li> </ol>		
<b>Post Conditions:</b> Updated Payment Notice, Updated Invoice Status.		
<b>Exceptions:</b>		