ID UC-9  Name Print Single Vacation Transaction Report (PDF)  Goal To generate a PDF with complete details of an approved vacation request.  Actors HR, Managers, Authorized Employees  TRIGGERS  Trigger User clicks the [Print] button from UC-8 (Vacation Inquiry – Search Results) on an Approved request.  PRE-CONDITIONS  1 User has valid system access. 2 Vacation request status must be Approved. 3 All request data and approval logs are available in the system.  BASIC FLOW (MAIN SUCCESS SCENARIO)  # Actor Action System Response  1 User clicks the [Print] button in UC-8 for an approved request.  System validates request status (must be Approved).  2 User waits while PDF is generated.  System generates PDF including Request Information, Employee Information, Vacation Details, Approval Information, and Standard Footer.  BISINFSS VALIDATION RULES  BISINFSS VALIDATION RULES	SUMMARY	
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BUSINESS VALIDATION RILLES	ed By) are	
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Rule ID Description Condition Message ID		
BV-901 Report can only be generated for Approved vacation requests.  If status != Approved  MSG-801		
BV-902 All footer elements must be included in every page of the PDF. Missing footer info MSG-902		
EXCEPTIONS (ERROR CONDITIONS)		
ID At Step Issue Resolution		
EX-1 Step 1 User clicks Print on non-approved request. System blocks action and she 801.	ows MSG-	
EX-2 Step 3 PDF generation error due to missing mandatory data. System shows MSG-902.		
POST-CONDITIONS		
1 System generates a single vacation transaction PDF.		
2 PDF includes Request Info, Employee Info, Vacation Details, Approval Info, and Footer.		
3 PDF is available for download or direct print.		
NOTES		
Note The PDF layout corresponds to 'Print Layout - Single Transaction Report' as referenced in UC-8.		
Note Attachments are included as file links when available; mandatory for Sick leave requests.		
Note Approval section must display all approvers with job titles and approval timestamps.		