



UPPER ALLEN FIRE DEPARTMENT

purchase order system

Brian Barnes
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Project Inception

- New purchase order system
- Purchase order system II
- Need for something better
- Approached by Don Roseth

Project Problem

- Need to have three different categories (Operations, Training, and Administration)
- Need to control authorized users
- Need to streamline business model

Project Objectives

- Reduce the number of improperly completed purchase orders to nearly zero by using forms of validation
- Be intuitive and user friendly in design
- Reduce the amount of time spent on PO issuance and receiving functions
- Provide analytical reporting functionality
- Be secure and stable

Project Constraints

- Needs to be user-friendly
- Needs to be completed by the end of the semester
- Needs to be designed using MS Access 2000 or greater

Project Budget

- Technology infrastructure already in place
- Licensed copies of MS Access XP already installed
- No anticipated expenses

Team Roles

- Chris Blanchard – Team leader
- Brian Barnes – Liaison, Technical Contact and Webmaster (upperallenfire.com/posystem)
- Matt DeWitt – Academic Liaison
- Jason Featherman – Scheduling Representative and File Manager



Logistics

- Meetings every other Monday evening with Project Contact, Don Roseth
- Regular group meetings every Wednesday evening