

- Our group will be meeting every Wednesday at 7:00 pm at the Fire Department to discuss issues within the project and be able to get weekly feedback from Upper Allen. These meetings will serve two purposes, one purpose will be to come together as a group and converse about concerns about the project, and the second purpose the meetings will serve will be to originate new ideas for our project, which will benefit Upper Allen.

9. Project Justification

This project first originated when Brian Barnes, our team liaison, came to the group and discussed with us the possibility of implementing an automated system that would track all of the purchasing, receiving, and payment processes of the Upper Allen Fire Department. The current business process that Upper Allen operates under is a totally paper system, where each transaction is recorded in one of three P.O. books. The proposed computerized purchase order database system will be used instead of the existing paper system, and provide the Fire Department with a more efficient and effective system structure. The system we plan to implement will keep track of the vendors and purchases made by Upper Allen and integrate the various aspects into one seamless database and program interface. The system will have to operate in the constraints that have been mandated by Upper Allen Fire Department, and the technology that is currently in place.

Approved by Don Roseth: Don Roseth

Approved by Project Team Members:

- Matt DeWitt Matt DeWitt
- Chris Blanchard Chris Blanchard
- Jason Featherman Jason Featherman
- Brian Barnes Brian Barnes

Approved by Professor Nejme: _____