User story for Accounts Payable

As an Accountant, I want to be able to process invoices and track payments, so that I can ensure timely payments to vendors and suppliers.

Acceptance Criteria:

- **Scenario 1:** Accessing Purchases Module

    - Given that I am logged in as an Accountant.

    - When I access the main dashboard menu.

    - Then I should see a "Purchases" module on the left side of the menu page.

    - And I should be able to select the that from the task bar.

    - Then a table with purchase details of vendor and supplier should appear on the right side of the task bar.

- **Scenario 2:** Downloading Invoices

    - Given that I am in the "Purchases" module.

    - When I select a vendor on purchases page.

    - Then it should take me to the Invoice Details Page.

    - And I should also be able to download .csv, .pdf files for the invoice.

- **Scenario 3:** Processing Invoice Payments

    - Given that I am viewing an entry in Purchases.

    - And if there is a Payment status as 'Pending'.

    - Then should be able to click on the 'Pending' button and start the payment.

    - When I initiate a payment for the vendor.

    - Then the payment should be processed via electronic fund transfer or check issuance.

    - And a receipt should be generated after payment is successful.

- **Scenario 4:** Tracking Payment Status

    - Given that I am in the "Purchases" module.

    - Then I should see the payment status for each Invoice_ID as either 'Pending' or 'Paid'.

    - And I should be able to download receipt for 'Paid' payments and complete the payment for 'Pending payments.