

# 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 Invoices Module
  - Given that I am logged in as an Accountant.
  - When I access the main dashboard menu.
  - Then I should see an "Invoices" module on the left side of the menu page.
  - And I should be able to select the generate invoice from that module.
  - Then the new Invoice page should appear on the right side of the menu bar.
- **Scenario 2:** Uploading New Invoices
  - Given that I am in the "Invoices" module.
  - When I upload a new invoice on the invoice details page.
  - Then the invoice details should be saved in the accounts payable database.
  - 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 invoice.
  - And I want to start a payment for vendor, there should be a complete payment button in the invoice page.
  - 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 "Invoices" module.
  - When I view the Track Payment Status section of the module.
  - Then I should see the payment status as either 'Pending' or 'Paid'.
  - And I should be able to download receipt for 'Paid' payments and complete the payment for 'Pending' payments.