User Story for Accounts Payable

User Story: As an Accounts Payable Manager, 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 Accounts Payable user.

    - 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.