1. **Ledger Management:**

**User Story**:

As an accountant, I want to be able to view the ledger entries for the company, including the date, description, debit, credit, and balance.

**Acceptance criteria**:

* Upon logging into the system, the accountant should have access to a dashboard displaying the ledger entries for the company.
* Each ledger entry should include the following details: date, description, debit amount, credit amount, and balance.
* The ledger entries should be displayed in chronological order, with the most recent transactions appearing first.

**User Story**:

As an accountant, I want to be able to add new ledger entries for financial transactions.

**Acceptance Criteria:**

* The accountant should have a dedicated form for adding new ledger entries.
* The interface should include fields for entering the date, description, debit amount, and credit amount for the transaction.
* The system should validate the input fields to ensure that all required information is provided and that the debit and credit amounts are balanced.
* Upon successful submission, the new ledger entry should be immediately reflected in the ledger and displayed in the dashboard.

1. **Accounts Receivable Management:**

**User Story**:

As an accountant, I want to be able to view accounts receivable information, including the customer name, invoice number, due date, amount, and status.

**Acceptance Criteria:**

* Upon logging into the system, the accountant should have access to a dedicated section for viewing accounts receivable information.
* The interface should display a list of all accounts receivable entries for the company, including details such as customer name, invoice number, due date, amount, and status.
* The list of accounts receivable entries should be sortable and filterable by various criteria such as customer name, invoice number, or status.
* The accountant should be able to click on any accounts receivable entry to view additional details if necessary, such as payment history or related transactions.

**User Story**:

As an accountant, I want to be able to add new accounts receivable entries for invoices issued to customers.

**Acceptance Criteria:**

* The accountant should have a dedicated form or interface for adding new accounts receivable entries.
* The interface should include fields for entering relevant information, including customer name, invoice number, due date, and amount.
* The accountant should be able to select the customer associated with the invoice from a dropdown list populated with existing customer records.
* The system should validate the input fields to ensure that all required information is provided and that the amount is valid.
* Upon successful submission, the new accounts receivable entry should be immediately reflected in the system and displayed in the accounts receivable list.

1. **Accounts Payable Management:**

**User Stories**:

As an accountant, I want to be able to view accounts payable information, including the vendor name, invoice number, due date, amount, and status.

**Acceptance Criteria:**

* Upon logging into the system, the accountant should have access to a dedicated section for viewing accounts payable information.
* The interface should display a list of all accounts payable entries for the company, including details such as vendor name, invoice number, due date, amount, and status.
* The list of accounts payable entries should be sortable and filterable by various criteria such as vendor name, invoice number, or status.
* The accountant should be able to click on any accounts payable entry to view additional details if necessary, such as payment history or related transactions.

**User Story**:

As an accountant, I want to be able to add new accounts payable entries for invoices received from vendors.

**Acceptance Criteria:**

* The accountant should have a dedicated form or interface for adding new accounts payable entries.
* The interface should include fields for entering relevant information, including vendor name, invoice number, due date, and amount.
* The accountant should be able to select the vendor associated with the invoice from a dropdown list populated with existing vendor records.
* The system should validate the input fields to ensure that all required information is provided and that the amount is valid.
* Upon successful submission, the new accounts payable entry should be immediately reflected in the system and displayed in the accounts payable list.

1. **Customer Management:**

**User Story:**

As an accountant, I want to be able to view the list of customers associated with the company.

**Acceptance Criteria:**

* Upon logging into the system, the accountant should have access to a section specifically for managing customers.
* The interface should display a list of all customers associated with the company, showing relevant details such as customer name and contact information.
* The list of customers should be sortable and filterable by various criteria such as customer name or location.
* The accountant should be able to click on any customer entry to view additional details if necessary.

**User Story:**

As an accountant, I want to be able to add new customers to the system.

**Acceptance Criteria:**

* The accountant should have a dedicated form or interface for adding new customers to the system.
* The interface should include fields for entering relevant information such as customer name, contact details, and any other necessary information.
* The system should validate the input fields to ensure that all required information is provided.
* Upon successful submission, the new customer should be immediately added to the system and displayed in the list of customers.

1. **Vendor Management:**

**User Story**:

As an accountant, I want to be able to view the list of vendors associated with the company.

**Acceptance Criteria:**

* Upon logging into the system, the accountant should have access to a section specifically for managing vendors.
* The interface should display a list of all vendors associated with the company, showing relevant details such as vendor name and contact information.
* The list of vendors should be sortable and filterable by various criteria such as vendor name or location.
* The accountant should be able to click on any vendor entry to view additional details if necessary.

**User Story:**

As an accountant, I want to be able to add new vendors to the system.

**Acceptance Criteria:**

* The accountant should have a dedicated form or interface for adding new vendors to the system.
* The interface should include fields for entering relevant information such as vendor name, contact details, and any other necessary information.
* The system should validate the input fields to ensure that all required information is provided.
* Upon successful submission, the new vendor should be immediately added to the system and displayed in the list of vendors.