**Accounting Software**

***User Story:*** As an Accounts Payable Clerk at Corporation, I want to be able to create a ledger in accounting software to accurately track and manage our payables.

***Acceptance Criteria:***

Scenario 1: Access and Navigation:

* Given that I am logged into the accounting software as an Accounts Payable Clerk,
* When I navigate to the "Chart of Accounts" section,
* Then I should see a clearly labelled option to add a new ledger entry for vendor payments.

Scenario 2: Ledger Entry Form:

* Given that I am creating a new ledger entry for vendor payments,
* When I access the ledger creation form,
* Then I should be able to input the following information:
* Ledger Name: "Vendor Payments"
* Ledger Type: "Liabilities" (to represent amounts owed)
* Description (Optional)
* Default Tax Code for vendor payments

Scenario 3: Default Settings:

* Given that I am creating a ledger entry for vendor payments,
* When I review the form,
* Then the system should have default settings such as net payment terms, preferred payment method, and relevant tax codes.

Scenario 4: Validation and Unique Identifier:

* Given that I have entered the required information for vendor payments,
* When I submit the form,
* Then the system should validate the data for completeness.
* The ledger entry for vendor payments should be assigned a unique identifier.

Scenario 5: Visibility and Organization:

* Given that the ledger entry for vendor payments is created,
* When I view the "Chart of Accounts," the entry should be listed under Liabilities.
* The system should provide options to organize and filter the ledger entries, allowing quick access.

Scenario 6: Integration with Transactions:

* Given that the ledger entry for vendor payments is created,
* When I record a payment to a vendor,
* Then I should be able to select the "Vendor Payments" ledger from a dropdown menu.