

Purchasing User Story

As a Purchasing Staff

- I want to manage the PO list so that I can keep track of all purchase orders.
- I want to manage vendors so that I can maintain updated information of suppliers.
- I want to manage PO documents so that I can store and retrieve purchase-related documents efficiently.

As a Warehouse Staff

- I want to check incoming POs so that I can verify the correctness of received goods.
- I want to update delivery & inspection status so that the system reflects the real status of inventory and deliveries.

As a Purchasing Manager

- I want to approve or reject POs so that only valid and necessary purchases are processed.
- I want to monitor budget & purchase progress so that I can ensure financial control and timely purchasing.
- I want to evaluate vendors so that I can ensure procurement from reliable and quality suppliers.

As an Accountant

- I want to track balances so that I can maintain accurate financial records related to purchases.
- I want to process vendor payments so that suppliers are paid correctly and on time.

As a Vendor Sale

- I want to submit and manage purchasing quotes (PQ) so that I can provide offers to buyers.
- I want to confirm or reject orders so that I can manage which purchase orders I will fulfill.