**FUNCTIONAL SPECIFICATION DOCUMENT**

for

**PURCHASE INFORMATION COLLECTION**

**( *Alias:*** SS1\_FS\_PIC\_1 ***Version***: 1.0 **)**

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**1.** **DOCUMENT REVISION LOG**

**Table 1. Document Revision Log**

| **Date** | **Author** | **Version** | **Reason for Change** |
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**2.** **DOCUMENT REVIEW & APPROVAL**

**Table 2 . Document Review & Approval**

| **Version** | **Name & Title** | **Status** | **Approval Date** |
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**3.** **INTRODUCTION**

3.1 DOCUMENT PURPOSE

The document enlists the requirements for collection of Purchase Information completely, accurately and unambiguously in a technology-independent manner.

**4.** **FUNCTIONAL REQUIREMENTS**

Category Management

Category Hierarchy

Master Category Hierarchy

Store Category Hierarchy

Product Information capture

Manufacturer

Category

Name of Product

Product Id

Purchase Information capture

Vendor

Date of purchase

Purchase quantity

Product

Unit

User Interface to input Purchase Information.

4.2 API to capture purchase information.

4.3 Capture purchase information in predefined delimited, position based text and spreadsheet format.

4.4 Capture purchase information from images

4.5 Capture purchase information from PDFs

4.6 Capture purchase information from custom defined spreadsheets

4.7 Capture purchase information from custom defined delimited values documents

4.8 Capture purchase information from custom defined position based text.

4.9 Capturing purchase information from following bookkeeping softwares.

TBD