**FUNCTIONAL SPECIFICATION DOCUMENT**

for

**PURCHASE INFORMATION COLLECTION**

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

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**Table of Contents**

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

**2.** **DOCUMENT REVIEW & APPROVAL**

**3.** **INTRODUCTION**

3.1 DOCUMENT PURPOSE

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

**5.** **APPENDICES (Supporting Documentation)**

**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**

4.1 Purchase Information to be captured

Vendor

Date of purchase

Purchase quantity

Product

Unit

4.2 User Interface to input Purchase Information.

4.3 API to capture purchase information.

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

4.5 Capture purchase information from images

4.6 Capture purchase information from PDFs

4.7 Capture purchase information from custom defined spreadsheets

4.8 Capture purchase information from custom defined delimited values documents

4.9 Capture purchase information from custom defined position based text.

4.10 Capturing purchase information from following bookkeeping softwares.

TBD