**Accounting Software**

**User Story:** As an Accounts Receivable Clerk, I want to be able to generate invoices and track customer payments, so that I can manage outstanding receivables effectively.

**Acceptance Criteria:**

* **Scenario 1:** Accessing Invoices Module
  + - **Given**: I am logged in as an Accounts Receivable Clerk.
    - **When:** I access the main menu.
    - **Then:** I should see an "Invoices" module.
* **Scenario 2:** Manual Invoice Generation
  + - **Given:** I am in the "Invoices" module.
    - **When:** I choose to create a new invoice manually.
    - **Then:** I should be prompted to enter relevant details such as customer information, invoice date, due date, and line items.
* **Scenario 3:** Invoice Generation from Sales Orders
* **Given:** I am in the "Invoices" module.
* **When:** I choose to generate an invoice from sales orders.
* **Then:** The system should display a list of pending sales orders eligible for invoicing. And I can select specific sales orders to generate corresponding invoices.
* **Scenario 4:** Tracking Customer Payments
* **Given:** I am in the "Invoices" module.
* **When**: I select a specific invoice.
* **Then:** I should see a record of all payments associated with that invoice and the system should display details such as payment dates, amounts, and payment methods.