

**EXPONILE**

Merchant Milestone (PO & Wallet Iteration)



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ACME SAICO

ARCHITECTURE AND MODELING TEAM

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# Document Release History

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| --- | --- | --- | --- | --- | --- |
| # | Version | Issue Date | Author | Role | Comments |
| 1 | v 1.0 | 27/11/2023 | Raneem Basem | Product Owner | Initial publication |
|  |  |  |  |  |  |

# Reviewers

|  |  |  |
| --- | --- | --- |
| # | Name | Role |
| 1 | Mohamed Ali | Business Analysis Team Leader |
|  |  |  |

# Epics

|  |  |  |
| --- | --- | --- |
| # | Epic ID | Epic |
| 1 |  | Transactions |

# Purchase Order (PO)



|  |  |
| --- | --- |
|  | **Admin views purchase order details** |
| * As a/an | * Admin |
| * I want to | * View the purchase order details |
| * So that | * Can follow up all sales orders and reverse's orders included in the purchase order |
|  |
| * Scenario * Given * When | * Admin views a list of all purchase orders and all transactions included in every purchase order * Admin views “purchase order details” screen * System displays list of purchase orders and all transactions existing in every purchase order * Purchase Order Date/Time * P/O No. * Store Name * Transaction ID * Transaction Type * Warehouse Method * Total Item prices * Summation of item prices per store grouped by warehouse * Promo Code * Summation of promo code amount of all items grouped by warehouse * The division amount of the promo code per item =   [(item price / total items price) \* promo code amount]   * Order amount (Total item prices – promo code)   + Total item prices: ∑ Total item prices column   + Total Promo Code: ∑ Promo Code column |
| * Then   And | * System allows admin to: * Search by: (not mandatory) * P/O No. (auto complete) * Store Name (auto complete) * Transaction id (auto complete) * Filter by: (not mandatory) * Purchase Order Date /time (Date/time range) * Transaction Type (select one or more from lookup) * Sales order * Return order (all amounts between brackets) * Exchange order (all amounts equal zero) * Canceled order (all amounts between brackets) * Warehouse Method (select one or more from lookup) * Print * Export to Excel sheet * All filters are dependent on each other * System displays "hyphen symbol" in any cell has null or zero value * In columns and rows aggregation, system considers the amounts between brackets as a negative value * System updates the total balance depend on the cross filters |

# Customer wallet



|  |  |
| --- | --- |
|  | **Admin views customer wallet balance** |
| * As a/an | * Admin |
| * I want to | * View the wallet’s balance |
| * So that | * Check the credit balances to customer's wallets |
|  |
| * Scenario * Given | * Admin views balances of customer’s wallets * Admin see the customer wallet balance page |
| * When   And | * System displays only list of credit balances of customer’s wallets * Customer Name * Customer Balance (total refunds – total payment by the wallet)   Display the Total Balance: ∑ balance column |
| * Then   And | * System allows admin to: * Search by: (auto complete / not mandatory) * Customer mobile number * Customer name * Print * Export to Excel sheet * System updates the total balance depending on the selected customer in the search bars |