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8



My research points after understanding the scope

Process Step 2:

- Different invoice format problem
- Duplicate invoice problem
- Maintain single format for vendors
- Invoice every stage status notification



Solution:

- Web& Mobile application can solve
- Better to have responsive layout

Selected Personas

3 Users Groups

3 Persons for each group

- Suppliers
- Vendors
- Admin
- Processing Manager
- Finance Manager

Id ea te

Initial Sketching




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Jaso


9 ☐ ☐ ☐ Name

Main

-  HOME
-  INVOICE
-  Reports.

New Invoices.

Supplier
NO# 252416

 UPLOAD INVOICE

Billing Invoice + Add

Address

PO Number

INVOICE Number

1234

INVOICE Date

Deliver Date

#	UOM	Items	Description	Qty	Cost	Est Cost	TOTAL
1							0.00
2							0.00
3							0.00
4							0.00

Total 0000.00
Gross 0000.00
Grand Total 0000.00

SAVE AS DRAFT

PREVIEW

SUBMIT

