

MONARCH PRATCHA

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My research points after understanding the scope

Process Step 2:

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

Defnre

Solution:

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

Selected Personas



3 Persons for each group

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

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Initial Sketching

MONARCHA

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Joso

9 ☐ ☐ ☐ Name

Main

- HOME
- INVOICE
- Reports.

New INVOICES.

Supplier
~~Supplier~~
NO# 252416

UPLOAD INVOICE

Billing Invoice #116

Address

PO Number

INVOICE Number

1234

INVOICE Date

Delivery Date

#	UOM	Items	Description	Qty	Cost	Ext	TOTAL
1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.00
2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.00
3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.00
4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.00

Total 0000.00
GST 0000.00
Grand Total 0000.00

SAVE AS DRAFT

PREVIEW

SUBMIT



