

S.NO	PAGE	FUNCTIONALITY	DEPENDENCY	ASSIGNED	TIME ESTIMATIO
1	Login page	User Authentication	NA	Lokesh	2
2	DashBoard Page	Request to fetch invoice overview list(property, count)		Lokesh	2
2.1		Fetch Property List from KB(Single Client)	KB	Jayaram	4
2.2		Fetch Invoice count of each property from DB		lokesh	2
		Response return		Lokesh	4
3	Upload	upload file with respect to the domain	NA	Lokesh	4
4	To be approved	fetch successfully extracted invoices with pending status using corporation id ( pass from dashboard)	NA	ome	4
5	Need Attention	Fetch Failed cases list	NA	ome	4
6	Summay	Fetch Posted bills to Nimble (default 1 week )	NA	ome	4
7.1	Review Left sidebar	Fetch bill details ( filename,email body , s3key)	NA	ome	2
7.2		Post unkown status	NA	ome	
7.3	Review Righ sidebar	Fetch vendor details from KB	KB	Jayaram	4
7.4		Fetch Extraction Data	Extraction API	ramesh	4
7.5	Review Controls	Bill save result save in Nimble IO		ome	4
7.6		Failed bills (move to Need attention) (mark as failed)		ome	4
7.7		Duplicates		ome	2
7.8		track changes	Extraction API	ome	2
7.9		Mark as in active		ome	2

N

dashboard -> status

need to approve -> extracted bills -> pending review -> review popup

need attention -> failed to extract -> missing attachments, multipage ... -> manual submission review

summary -> reviewed by user -> nimble status display

timeline -> all bills processed

review popup ->

single page -> left -> invoice pdf preview -> click to copy text

- > left -> email body hidden by default ->

- > left -> unknown, filename, zoom, pan, ...

- > right -> client, property, vendor, bill type, trans type, contracts,

- > right -> inv number, inv date, inv amount, due date, books date,

- > right -> splits -> coa no, coa name, profit center, desc, amount,

- > right -> splits sum, diff

- > right -> controls -> approve, send, failed to review

- > left, right panels -> resize

Extra Notes:

Save properties list with property name and property id for further reference

To remember the selected property or to show first property in list once user changes route and return back

Fetch bill status from Nimble (default 1 week )

Require API from Nimble, UI Field changes ,add date filter , remove additional filters