

**Section A**  
**Target User:**

**Target User: When does this problem occur?**

**Target User:**

Fabricators or customers having issues to track their inventory

problem occurs as fabricators doesn't have a system to check inventory and it's origin

**Section B**

**Problem: Current situation (how is it done today?)**

**Problem: Core problem or pain**

Currently they are using excel sheets to enter data manually and then track the inventory by physically counting.

They have to enter manually each and every inventory they have and related unique code value like bar code to make sure where it is originated from (like from which vendor).

It is more time consuming or have to hire a person seperately to follow up on these which might take resources in the form of money etc., and there is risky of loosing the information related to stock from where they got it in case of invoicing or returning etc.,

**Section C (Only fill what is applicable)**

**Why It Matters: Time cost**

**Why It Matters: Money cost**

**Why It Matters: Quality / accuracy issues**

**Why It Matters: Opportunity cost**

Atleast 1/4th of working hours are being wasted

There is definetly waste of money going in the form of working hours or if hired salary of that person

**Section D**

**MVP Goal: Single-sentence MVP goal (one outcome, not features)**

**MVP Scope: Capability 1 (In scope)**

**MVP Scope: Capability 2 (In scope)**

**MVP Scope: Capability 3 (In scope)**

This MVP should introduce the AI-driven app to be a pdf or image reader to store in db and display when user asks for it.

Scan the Image that is uploaded and read the contents of Image and store it as per the column names and save the values in db.

Give the user a place to ask for details for example "show me the stock from this particular vendor"

once the above scopes are completed next step is to introduce Account Receivables and Account Payable modules

**Section E**

**Out of Scope: Item 1**

As of now packing lists from vendors have barcodes when scanned they will only give invoice number. If the barcode gives more info instead of invoice num it will be even user friendly to extract data.

There is no way that all the vendors packaging list will have a barcode and the info related to barcode might be different.

**Out of Scope: Item 2**

**Out of Scope: Item 3**

**Section F (Explicitly Out of Scope)**

**Success: Who will use this MVP?**

As of now all the users(employees related to company) who works with stocks or inventories and invoices

**Success: What action shows success?**

**Success: How will you validate it worked?**

By following up with users every week untill users are comfortable using it

**Section G**