**Smart Expense Tracker**

**Phase 1: Problem Understanding & Industry Analysis**

* **Requirement Gathering**
  + Simplify expense tracking by allowing employees to upload receipts and enter details.
  + Reduce manual data entry errors by enforcing validations.
  + Provide dashboards and reports for spend analysis.
* **Stakeholder Analysis**
  + Employees → Upload receipts and enter expense details.
  + Finance Team → Review & approve expenses.
  + Admins → Manage system configuration, roles, and permissions.
* **Business Process Mapping**
  + Upload Receipt → Enter Details → Data Validation → Expense Record Creation → Dashboard Reporting.
* **Industry-specific Use Case Analysis**
  + Corporate Finance, Travel Management, Healthcare, Education (reimbursements).
* **AppExchange Exploration**
  + Explore existing expense management apps (e.g., Concur, Expensify) for design inspiration.