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[Accsolve]

Req7

Custom Invoice Wording

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## Version control

|  |  |  |
| --- | --- | --- |
| Version Number | Comments | Date |
| 1.0 | Initial Draft | 18/11/2019 |

## Overview

While generating invoice vendor’s may use their own wording and other aspects of invoice including title, logo etc. In this requirement we are focusing only on wording of invoice. Logo will be added in later releases.

We are generating four types of invoices

1. Income
2. Expense
3. Product purchase
4. Product sale

When user generates his first invoice, as described in requirement 5, default text will be shown on a new screen. User can customise this text and generate his invoice.

## Income invoice

When user selects Generate Invoice button on Income table make a call to below API to get the custom invoice wording information

GET [**/invoice/{invoiceType}/customWording**](http://localhost:8092/swagger-ui.html#/operations/invoice-controller/getCustomWordingUsingGET)

invoiceType = income

If status is default in response show a new page as shown below show default text in editable text boxes.

|  |  |
| --- | --- |
|  | 1. Title 2. Consent 3. Buyer declaration 4. Seller Declaration   Submit |

On selection of Submit use below API to update the text

POST : [**/invoice/{invoiceType}/customWording**](http://localhost:8092/swagger-ui.html#/operations/invoice-controller/addCustomWordingUsingPOST)

invoiceType = income

Upon successful response invoice should be generated, refer Requirement 5, and control should come back to invoice details page

## Expense invoice

When user selects Generate Invoice button on expense table make a call to below API to get the custom invoice wording information

GET [**/invoice/{invoiceType}/customWording**](http://localhost:8092/swagger-ui.html#/operations/invoice-controller/getCustomWordingUsingGET)

invoiceType = expense

If status is default in response show a new page as shown below show default text in editable text boxes.

|  |  |
| --- | --- |
|  | 1. Title 2. Consent 3. Buyer declaration 4. Seller Declaration   Submit |

On selection of Submit use below API to update the text

POST : [**/invoice/{invoiceType}/customWording**](http://localhost:8092/swagger-ui.html#/operations/invoice-controller/addCustomWordingUsingPOST)

invoiceType = expense

Upon successful response invoice should be generated, refer Requirement 5, and control should come back to invoice details page

## Product sale invoice

When user selects Generate Product sale Invoice button make a call to below API to get the custom invoice wording information

GET [**/invoice/{invoiceType}/customWording**](http://localhost:8092/swagger-ui.html#/operations/invoice-controller/getCustomWordingUsingGET)

invoiceType = productsale

If status is default in response show a new page as shown below show default text in editable text boxes.

|  |  |
| --- | --- |
|  | 1. Title 2. Consent 3. Buyer declaration 4. Seller Declaration   Submit |

On selection of Submit use below API to update the text

POST : [**/invoice/{invoiceType}/customWording**](http://localhost:8092/swagger-ui.html#/operations/invoice-controller/addCustomWordingUsingPOST)

invoiceType = productsale

Upon successful response invoice should be generated, refer Requirement 5, and control should come back to invoice details page

## Product purchase invoice

When user selects Generate Product purchase Invoice button make a call to below API to get the custom invoice wording information

GET [**/invoice/{invoiceType}/customWording**](http://localhost:8092/swagger-ui.html#/operations/invoice-controller/getCustomWordingUsingGET)

invoiceType = productpurchase

If status is default in response show a new page as shown below show default text in editable text boxes.

|  |  |
| --- | --- |
|  | 1. Title 2. Consent 3. Buyer declaration 4. Seller Declaration   Submit |

On selection of Submit use below API to update the text

POST : [**/invoice/{invoiceType}/customWording**](http://localhost:8092/swagger-ui.html#/operations/invoice-controller/addCustomWordingUsingPOST)

invoiceType = productpurchase

Upon successful response invoice should be generated, refer Requirement 5, and control should come back to invoice details page