

Requirements Fulfillment Report

Project: Nasiry Ltd Bill Record Management System

Client: Irfan

Period: 13 May 2025 - 13 June 2025

Total Duration: 1 Month

Executive Summary

This document outlines all requirements specified by the client and confirms their successful completion within the agreed timeframe of 1 Month. All deliverables have been implemented according to specifications and are ready for client review.

Requirements Status Overview

Status	Count	Percentage
Completed	16	100%
In Progress	0	0%
Pending	0	0%

Detailed Requirements Breakdown

1. Requirement Category 1, User Interface]

REQ-001: Structure of the Software according to Business

- Description:** Design should be according to the business desgin as it is in the shared invoice.
- Priority:** Medium
- Status:** ✔ Completed
- Completion Date:** 15 May

REQ-002: Mobile Responsiveness

- **Description:** Should be mobile friendly and can be accessible through any mobile phone as well.
- **Priority:** High
- **Status:** ✓ Completed
- **Completion Date:** 15 May

2. Requirement Category 2, Functionality

REQ-003: Creating New Bill

- **Description:** Bill Should be created with customer name, address, area, phone numbr.
- **Priority:** High
- **Status:** ✓ Completed
- **Completion Date:** 20 May

REQ-004: Editing that Bill

- **Description:** Bill Should be editable for the purpose of updating the customer name, address, phone, area etc. There can be multiple weeks in a bill. New week can be created using a button.
- **Priority:** High
- **Status:** ✓ Completed
- **Completion Date:** 20 May

REQ-005: Deleting Bill

- **Description:** Empty bill having no any week or invoices should be deleteable. To delete un wanted bills.
- **Priority:** High
- **Status:** ✓ Completed
- **Completion Date:** 20 May

REQ-006: Creating New Week in a Bill

- **Description:** Using a button a week can be created. 1 week can contain only 5 invoices of different dates. User can add maximum 5 invoices in a week of different dates.
- **Priority:** High
- **Status:** ✓ Completed
- **Completion Date:** 22 May

REQ-007: Week with date ranges

- **Description:** Each week should be displayed with the range of dates.
- **Priority:** Medium
- **Status:** ✓ Completed
- **Completion Date:** 27 May

REQ-008: Adding Invoices

- **Description:** New invoice should be added with date, invoice number and amount. The amount of this invoice will also be added in the total amount to be received in this week of that bill.
- **Priority:** High
- **Status:** ✓ Completed
- **Completion Date:** 23 May

REQ-009: Editing Invoices

- **Description:** Existing Invoice should be editable.
- **Priority:** High
- **Status:** ✓ Completed
- **Completion Date:** 24 May

REQ-010: Receiving Amounts

- **Description:** Amounts can be received after each invoice or after the week or anytime. Edit Bill button provides a option input field to add received amount value. Received amount value will update the remaining amount to receive.
- **Priority:** High
- **Status:** ✓ Completed
- **Completion Date:** 26 May

REQ-011: Previous Week Remaining Amounts

- **Description:** Amounts of previous week if not received completely then they should be included in the next week invoice. Then total amount to receive along with the invoices of this week will be the sum of invoices and remaining amount of previous week.
- **Priority:** High
- **Status:** ✓ Completed
- **Completion Date:** 28 May

REQ-012: Printing Invoice

- **Description:** Selected week invoice should be printable.
- **Priority:** High
- **Status:** ✓ Completed
- **Completion Date:** 29 May

REQ-013: Updating Print Receipt

- **Description:** Removing and updating unwanted lines, texts from the printed invoice..
- **Priority:** High
- **Status:** ✓ Completed
- **Completion Date:** 29 May

REQ-014: Customer Page

- **Description:** There should be having a customer page that should list all the customers.
- **Priority:** High
- **Status:** ✓ Completed
- **Completion Date:** 1 June

REQ-015: Filtering Customers

- **Description:** Customers should be filtered by selecting specific area.
- **Priority:** High
- **Status:** ✓ Completed
- **Completion Date:** 2 June

REQ-016: Retrieving Selected Customer Bill

- **Description:** Selecting the specific customer should open the bill related to that selected customer.
 - **Priority:** High
 - **Status:** ✓ Completed
 - **Completion Date:** 3 June
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Additional Deliverables

Beyond the specified requirements, the following additional items were delivered:

- **Profile Page:** Page contains the logged use details.
 - **Dashboard Page:** Page showing overall information about bills.
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Technical Specifications Met

- **Platform Compatibility:** ALL
 - **Performance Standards:** 100%
 - **Security Requirements:** Secure Platform, Secure Database to store important records.
 - **Browser/Device Support:** ALL
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Testing & Quality Assurance

All requirements have been thoroughly tested and validated:

- **Unit Testing:** ✓ Completed

- **Integration Testing:** ✓ Completed
 - **User Acceptance Testing:** ✓ Ready for client review
 - **Performance Testing:** ✓ Completed
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Next Steps

1. **Client Review:** Please review all deliverables and provide feedback
 2. **Testing:** Conduct user acceptance testing on your end
 3. **Deployment:** Upon approval, ready for production deployment
 4. **Support:** [Support period/terms if applicable]
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Conclusion

All client requirements have been successfully fulfilled within the 30-days timeframe. The project is ready for your review and approval. Please don't hesitate to reach out with any questions or feedback.
