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BILL CHECKING

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**Functional Requirement Document**

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1. **INTRODUCTION**

The bill checking module is the billing process which is helpful in creating bills, payment details, approval process and bill payments.

1. **BUSINESS REQUIREMENT**

Enter details of the ticket requirement.

|  |  |  |  |
| --- | --- | --- | --- |
| **Requirement ID** | **Requirement Name** | **Short Description** | **Priority** |
| BR001 | Bill Checking Transaction – Assigned person | The bill checking transaction assigned person module to know to whom the bill is assigned | High |

1. **SCOPE**

The scope of the point is up to the view the bills assigned, filter the bills, export the bills and to add the bills.

1. **BUSINESS & SYSTEM RULES**

* User should be registered in the system.
* User should be logged in.
* System should display error message for incorrect details if entered.
* System should pop up message if any issues in the system is detected.
* All forms should have on field validations. System should display on field errors in case of incorrect inputs.

1. **PROPOSED SYSTEM**

**BR001 - Bill Checking Transaction – assigned person module**

The assigned person and approvals are shown in the module. So, that it helps to track the bill is pending or the billing days required for each person. The following are the fields in the assigned person module.

* Sr no
* Approval level
* Assign to
* Status
* Days count
* Created at

|  |  |
| --- | --- |
| **FIELDS** | **DESCRIPTION** |
| Sr no | The serial number of the record is displayed |
| Approving level | The approving level is displayed. So that the user can identify in which level the bill is assigned. When finally assigned to the person, it shows final, so that it indicates, the levels of approvals are completed. |
| Assign to | The assign to person and levels of approvals usernames are displayed where whose approval is pending. |
| Status | The status of the bill, approved or rejected is displayed |
| Days count | The number of the days, the bill is with the user login is displayed. |
| Created at | The created at date and time is displayed. From when the count has been started. |