

Hands4Hire - platform for connecting handymen with customers

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1 Introduction

Connecting Customers with Trusted Service Providers — Simplified

Traditionally, finding a trustworthy handyman or home repair specialist has relied heavily on word-of-mouth recommendations from friends or neighbors. While personal referrals can be valuable, this informal system often makes it difficult for customers to discover available professionals — especially on short notice — and for skilled service providers to consistently find work or expand their client base.

Our platform was designed to address these challenges by offering a centralized, transparent, and reliable digital solution for household services. Whether it's plumbing, electrical repairs, or general handyman tasks, we simplify how Customers connect with Vendors based on availability, location, and service type.

At the same time, Vendors benefit from a dedicated space to showcase their services, manage scheduled visits, communicate with clients, and receive payments — all in one interface.

By streamlining this process, we aim to create a modern, scalable, and accessible ecosystem that benefits both sides of the marketplace.

2 Requirements

2.1 Use cases

2.1.1 Create Profile

Actor: Unregistered User

Preconditions: User is not yet registered or logged in

Basic steps:

- 1. User opens registration page
- 2. Authenticates Google account
- 3. Picks role
 - Vendor service provider
 - Customer service recipient
- 4. Provides detailed data necessary for the role
- 5. Pays registration fee
- 6. System creates profile and redirects to dashboard

Postconditions: Customer profile is stored in the system

2.1.2 Edit Profile

Actor: Registered Customer or Vendor

Preconditions: User is logged in

Basic steps:

- 1. User navigates to "Edit Profile" from the home page
- 2. Updates fields (e.g. skills, address, contact info)
- 3. Submits changes
- 4. System syncs data and confirms updates

Postconditions: Profile gets updated and reflects latest data

2.1.3 Update Calendar

Actor: Registered Vendor

Preconditions: Vendor is logged in

Basic steps:

- 1. Vendor opens calendar from profile page
- 2. Adds/deletes available slots
- 3. Can change status of a previously accepted booking to canceled
- 4. Submits changes
- 5. System syncs data and confirms updates

Postconditions:

- Canceled booking removed from the calendar, still visible in history
- Updated calendar is reflected in searches and Vendor profile
- Customer gets notification about Booking's status change

2.1.4 Search for Vendor

Actor: Registered Customer

Preconditions: Customer is logged in

Basic steps:

1. Customer opens search page

- 2. Selects filters (e.g. type of service, geographical range, availability, customer rating)
- 3. Submits search
- 4. System displays matching Vendors profiles

Postconditions: Filtered list is shown

2.1.5 View Vendor Profile

Actor: Registered Customer or Vendor

Preconditions:

- 1. User is logged in
- 2. Vendor Search/Filtering results available
- 3. Or For Customer: Vendor already in Customer's Booking History

Basic steps:

- 1. Select Vendor from Search List or Booking History
- 2. View Full Profile
 - Contact Info
 - Skills & Experience
 - Calendar availability
 - User rating and comments from previous jobs

Postconditions: System displays public Vendor's Profile

2.1.6 Book Vendor

Actor: Registered Customer

Preconditions:

- 1. Customer is logged in
- 2. Selected Vendor's Profile open

Basic steps:

- 1. Select time slot from Vendor's Calendar
- 2. Leave optional service note
- 3. Submit request

Postconditions:

- Booking request stored in the system with pending status
- Request added to Customer's booking history, visible in Customer's dashboard
- Notification sent to Vendor, request visible in Vendor's dashboard

2.1.7 Identity Verification during Visit

Actor: Registered Customer and Registered Vendor

Preconditions:

- 1. Customer is logged in
- 2. Vendor is logged in
- 3. Current time corresponds to predefined range before/during/after the scheduled Booking time (e.g., Booking time slot + 30 minutes before and after the slot)

Basic steps:

- 1. Customer gets notification about the upcoming visit + verification code (both email and in-app)
- 2. Vendor selects appropriate Booking from their Booking List
- 3. Selects "Verify"
- 4. Enters Customer's code into a form
- 5. Vendor sends completed form
- 6. Vendor gets immediate feedback on whether the code matches & option to retry if incorrect

Postconditions:

- Booking gets status update to verified in Customer's and Vendor's Booking Histories
- Notification about the Booking verification sent to both parties

2.1.8 View Customer Profile

Actor: Registered Vendor or Customer

Preconditions:

- 1. User is logged in
- 2. Vendor received Booking from a Customer
- 3. OR User views comments left by other Customers on Vendor's Profile

Basic steps:

- 1. Select Customer from Booking request, or Comments List
- 2. View Full Profile
 - · Contact Info
 - · Booking History
 - · Comments and ratings for previous jobs

Postconditions: System displays public Customer Profile

2.1.9 Accept or Decline Booking

Actor: Registered Vendor

Preconditions:

1. Vendor received Booking from a Customer

2. Booking status is *pending*

Basic steps:

- 1. Vendor received a Booking Request notification (in-app/e-mail)
- 2. Notification redirection to Booking Request, with eventual authentication step
- 3. OR Open Booking request directly from dashboard
- 4. Booking Request shows:
 - Customer who placed the request
 - Date, Time & Duration
 - Service note from the Customer
 - Current status pending, canceled
- 5. If not canceled Vendor can Accept or Decline with designated buttons
- 6. System confirms the status update

Postconditions:

- Booking status changes to accepted or declined
- If *accepted*, is now visible in the Vendor availability Calendar and will be reflected in the Vendor Searches
- Customer gets a notification about the Booking status change

2.1.10 View & Cancel Booking Status

Actor: Registered Customer

Preconditions:

1. Customer placed at least one Booking

Basic steps:

- 1. Customer goes to Booking History on home page
- 2. Selects an entry to open a Booking page
- 3. OR Notification about Booking status update redirection to Booking Request, with eventual authentication step
- 4. Booking entry shows:
 - · Booked Vendor
 - Date, Time & Duration
 - Service note from the Customer
 - Current status accepted, declined, pending, canceled
- 5. If accepted or pending, Customer can cancel the request
- 6. System confirms eventual status update

Postconditions:

- Booking status changes to canceled
- If previously *accepted* by Vendor, it is now removed from the Vendor availability Calendar and will be reflected in the Vendor Searches
- Vendor gets a notification about the Booking status change

2.1.11 Contact Between Customer & Vendor

Actor: Registered Customer or Vendor

Preconditions:

- 1. Booking request placed by Customer
- 2. OR User Profile viewed
- 3. OR Previously registered in the chat history

Basic steps:

- 1. User selects "Message" for a new chat from Recipient's Profile
- 2. OR an active chat from chats list on the dashboard
- 3. Enters message in chat interface
- 4. Sends message
- 5. Recipient receives notification

Postconditions:

- Notification about a new message sent to the Recipient
- System stores new message and updates the chat history
- If no previous chat history with the Recipient, System adds new chat to the chat history, available from User dashboard

2.1.12 Comment & Rate Past Booking

Actor: Registered Customer

Preconditions:

- 1. Booking accepted by Vendor
- 2. Successful identity verification of Booking parties
- 3. Booking time slot passed

Basic steps:

- 1. User selects Booking from their Booking History
- 2. User selects "Rate and Comment"
- 3. Enters rating within a specified range
- 4. AND/OR Writes a comment
- 5. Selects "Publish"

Postconditions:

- Notification about a new rating sent to the Vendor
- System stores new rating and updates the affected Vendor's profile
- Booking marked with *rated* status in Client's Booking History
- Client cannot leave another comment/rating on that Booking

2.2 Functional requirements

2.2.1 User Profile Management

Registration

- Through Google account
- Requires a one time registration fee

User Profile

- Each user owns a profile with editable personal data
- Additionally:
 - *Vendors* profiles contain:
 - * skills and specialization areas
 - * User ratings and comments from previous jobs
 - * Calendar with availability
 - Customers profiles contain:
 - * Booking history
 - * Ratings for previous bookings

Ratings and Comments

- Customers can leave feedback for the jobs from the Booking History
- Feedback in a form of a star range rating (scale up to 5 or 10) and an optional comment

2.2.2 Calendar

- Vendors manage their availability in a personal calendar, which is visible on their profile
- Customers view Vendors's calendar on their profile and can make booking requests within the free slots

2.2.3 Bookings Management

Vendor Search System for searching and filtering Vendors profiles according to:

- skills
- price
- location or geographical range
- availability
- customer rating

Booking placement Through calendars available at Vendor profiles, Customers can place bookings:

- Bookings can be accepted or declined by Vendors
- Bookings can be canceled by both Vendors and Customers, regardless of their status
- Status change of a Booking results in a notification to the second party

Report generation Automatic statistical report generation per Vendor profile. Includes:

- · bookings count
- work hours
- earnings
- types of services

2.2.4 Communicator

- User Chat for communication between Vendors and Customers
- Code for Booking confirmation and identity authentication sent via chat

2.3 Non-functional requirements

- Architecture As dictated by the general project requirements:
 - Application is hosted on a public cloud (Google Cloud Provider)
 - Application consists of at least 3 types of microservices
 - The infrastructure build and setup are automated with the use of automation tool,
 Terraform
 - Database and state are owned by each microservice type separately, with two of them having private cache of the other's data subset
- **Performance & Responsiveness** System should support real-time updates for chat and booking confirmations.
- Authorization & Security

- User identity verification is done with the use of trusted identity provider Google OAuth 2.0
- Authentication in payment processing is done via Stripe secret keys, securely stored in GCP Secret Manager

• Maintainability & Observability

- The use of automation tool, Terraform, allows for reproducible deployment
- All microservices emit structured messages to Kafka and the Google Cloud Logging Agent

3 System Architecture

3.1 Visit Scheduler Module

3.2 Visit Manager Module

3.2.1 Routing

- /register submit User's registration details
- /register_visit visit registration, passed from the Visit Scheduler module, which handles Customer's input
- /client/my_visits -
- /vendor/my_visits returns a list of visits that a Vendor has scheduled
- /get_visit_code returns generated code for Vendor's identity confirmation during the visit (hash of visit id for simplicity reasons)
- /check_visit_code returns information about validity of the code submitted in a request by the Customer
- /add_opinion enabled only after the scheduled visit took place, allows Customer to leave a rating (1-5 scale) and review

- 3.3 User Chat
- 3.4 Web Server
- 3.5 Kafka

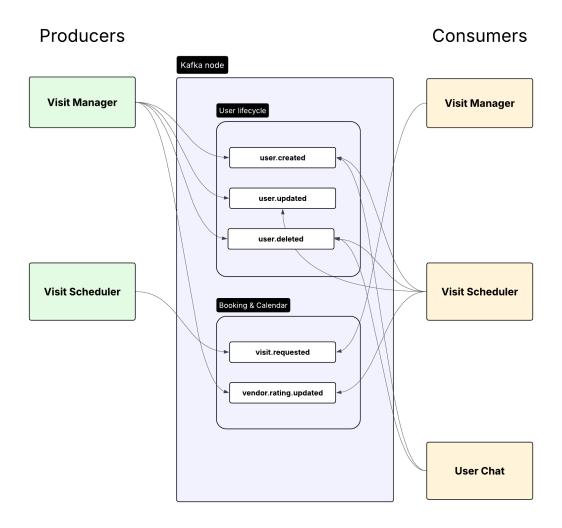


Figure 1: Kafka Topics Diagram

4 Security threat model