1st Level Payment Side DFD

Payment			
Customer and vendor verification →	**Verification**	Request → Response ←	Item
← Approval/ Rejection			
Price and quantity →	**Price Calculation**	Request → Response ←	Price/Payment
← Final price			
Final order confirmation →	**Order Confirmation**	Request → Response ←	Vendor/ Customer
← Approval/ Rejection			
Authorization →	**Authorization**	Request → Response ←	Vendor
← Response			
Pin entered →	**Transaction Status**	Request → Response ←	Payment
← Payment Done/ Error occured			
Turn on notifications →	**Notifications**	Request → Response ←	Customers
← Reminders			