CHEdit Cand Processing System Q2. -1. Introduction. I.I. Pumpose of this document This SRS defines all the requirements for a credit cond processing system. It serves as a blueprint for the dev. team, outlining the behaviour of the system along with Pts capabilities. 1.2. Scope of this Downent · Authorization · Capture · Refund · Charge back · toid 1.3 Overview The CCPS will be integrated with a payment gateway to facilitate secure and efficient transactions. It will provide a usex-friendly interface for merchants to manage their transaction & generated reports.

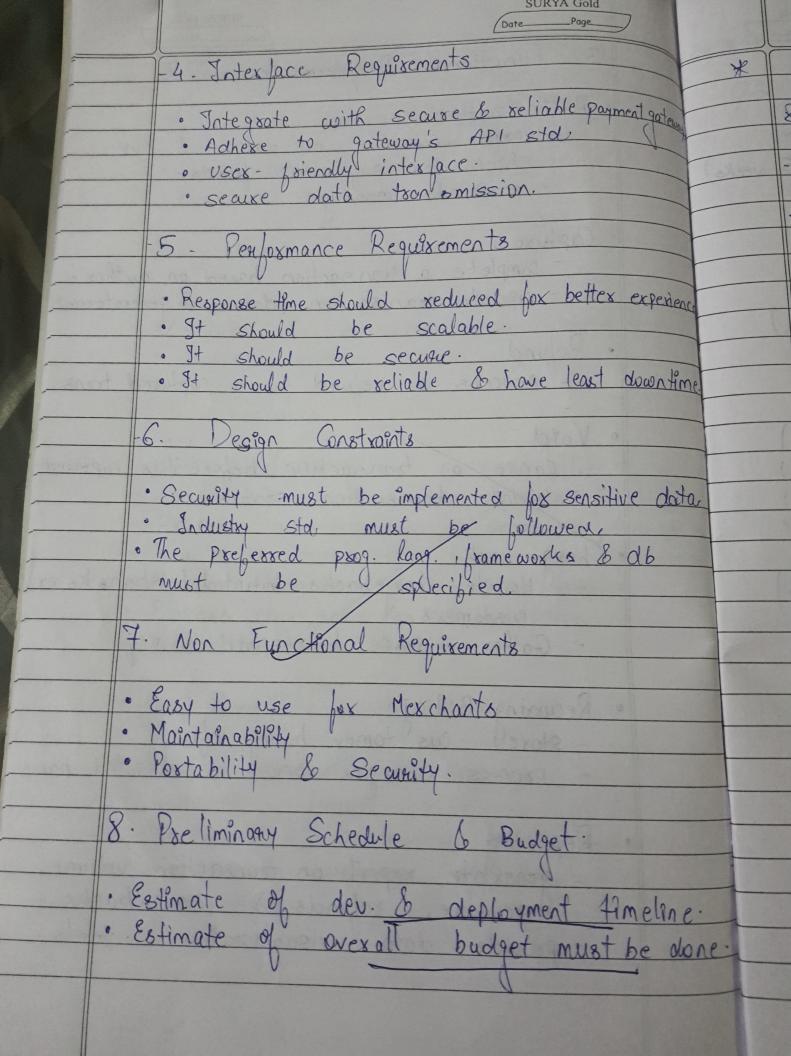
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	2. General Description.
	2.1 Usex Characteristics
	· Mexchants who will provide cond.
-	2.2 Usex Intexface
	· Easy to use & intuitive · secure & encrypted data transaction · Suppost various cand types.
-	2.3 Features
0	Vexity validity of c.c. & availability of lunds Customes's authorization is must for Itsan Process a refund for a perevious transaction Cancel a transaction before it is captured Handle chargeback issued by banks. Process charges for Subscription. Generate report.
-5	P.4 Benefits
0	Easy payment process Reduced froud risk Improved customen satts faction Enhanced business efficiency! Saves time.

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	3. Functional Requirements
	· Authorization
	- vesyly C.C. No., exp. date & CNV
	- check fox sufficient funds.
	- vesýly C.C. no., exp. date & CNV - check jos sufficient funds. - xesponse message.
	· Capture
	- complete a transaction based on authori-
	- complete a transaction based on authori- - update transaction status & generate received
	440,035
Section 1	· Kefund
	- Refund - process a refund for a captured trans.
	o Vold
	- cance a transaction before it is captured - update transaction status.
	update transaction status.
000	- Change back - Handle Change backs initiated by bank Ko Dr
	Customers Charge backs mithated by mans to
	- Gather evidence & respond to reg.
-	Gaines evidence o sispona
	· Recursing Billing.
	- store cus tomer billing inho
	- store cus tomer billing info - process charges on a scheduled basis
	The state of the s
	· Reporting
100000	- generate seport on transaction volume,
	revenue, refunds & change backs.
	Reporting - generate seport on transaction volume, sevenue, refunds & Chargebacks provide data visualization tools.
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X	Hotel Management System
	8. Preliminary Schedule & Budget.
	- Schedule for this Project is estimated as:
	- Requirement Gathering & Analysis - (3-4 weeks - System Design - (2-3 weeks) - Development - (10-12 weeks)
	- Development - (10 - 12 weeks)
	- Testing & Validation - (4-6 weeks)
	- Deplotyment & Trainging - (2-3 weeks)
	(2 S WICH S)
	Total Estimate weeks =) (21-25 weeks).
	- Estimated for budget for this Project is:
	- Requirement do cumentation - (7 100000)
	- Design & tools - (7 200000)
	Deve 10 pm ent - (7 500000)
101	- Testing - (7 200000)
	Total Estimated Budget = (71000000)