**Documentation for Lay Bay India App**

1. **First Splash Screen** :

* Add Jingle Tone when Jingle tone is finished app moves to splash two
* Text Message is shown below will be move

1. **Second Splash Screen** :

* Click on the Login button at moves to login screen

1. **Login Screen** :

* Mobile number must be 10 digit
* Password
* Privacy Policy link at the bottom of the screen

1. **Forgot Password** :

* We only need to send a new password to user on his mobile and back to login screen.

1. **Select a Language** :

* When user successfully login the app we need to show select Language for the help guide. This screen opens when users login from the login screen.

1. **Home Screen** :

* In title bar there is a option menu which contain 5 options:
  + About Us
  + Contact Us
  + Privacy Policy
  + Terms and Conditions
  + Refund and Cancellations
* On below title bar a message bar available there it shows messages
  + If today is the birthday of user it shows Happy Birthday username. It is a Long Term Alliance.
  + If user not provided his document it “says “As per RBI guideline Please provide any of the Following Documents details to continue using Lay Bay Wallet.
  + If Document id numbers is submit in wallet it say “Go to Profile Page and Upload id information Images.
  + If all the things are submitted it says “Welcome to Lay Bay”. It is a Long Term Alliance.
* Profile Image and mobile number have to show from login result.
* Speedo Meter must show current speed of the vehicle if speed is over limit it play a beep sound once and speed background color change to red and back to green if back to under the speed limit.
* 7 Options are on Home Screen below of Profile and Speed Limit.
  + Recharge
  + Tag Request
  + Balance Enquiry
  + Fastag assistance
  + 3 options in between of all 4 options as 1 option is showing in app
    - If there is a temporary vehicle added it show R icon to upload document image of RC and Dl.
    - If there is no temporary vehicle available it show App icon to add and view Expenses.
    - If user type is agent it shows an icon where agent is able to compete his task more details about agent in Agent section.
* If new Order or ticket created by user it must show above the bottom bar.
* In bottom bar there are 4 options :
  + Office Locations
  + Change Password
  + Wallet
  + Logout

1. **Profile** :
   * User able to change his profile image and details
   * There is an option to upload documents
     + Pan Card
     + DL/Adhaar card front
     + DL/Adhaar card back
     + Multiple Fastag Images with the selection of recharge vehicle list
   * User is able to change his help guide language
   * Oder history
   * Replace Tag Request
   * Fastag Assistance Request
2. **Recharge** :
   * Recharge list shown on recharge screen.
   * User is able to update recharge amount.
   * Minimum amount of recharge is 500 Rs.
   * User is add his vehicle by using add new vehicle recharge button.
   * After selection of car it shows Recharge summary and Pay Now option.
   * After Pay Now it show Pay with Debit Card and Pay with Wallet.
   * After successful payment it shows Oder details with Home button.
3. **Add Vehicle for Recharge** :
   * User is add his vehicle by using add new vehicle recharge button.
   * It show recharge amount screen after continue select vehicle type screen.
   * Select vehicle screen have two options:
     + Temporary number
       1. Select vehicle type
       2. Select vehicle Make
       3. Enter Model Name like Alto, Audi
     + Vehicle RC Number
       1. Vehicle number
       2. Select vehicle type
       3. Select vehicle Make
       4. Enter Model Name like Alto, Audi
4. **Tag Request** :
   * Tag Request have 2 Options :
     + Replace Damage Tag
       1. Show list of Permanent vehicles of users and add new vehicle button.
       2. On section of vehicle show tag replacement summary and Pay now option.
       3. After Pay show Pick up code and Pick Location.
     + New Tag Request
       1. New Tag screen have two options:
          1. Temporary number

Select vehicle type

Select vehicle Make

Enter Model Name like Alto, Audi

* + - * 1. Vehicle RC Number

Vehicle number

Select vehicle type

Select vehicle Make

Enter Model Name like Alto, Audi

* + - 1. After Selection show Invoice As per type of vehicle and Pay Now.
      2. After Pay show Pick up code and Pick Location.

1. **Balance Enquiry**:
   * Click to Call Option
2. **Fastag Assistance** :
   * Select reason and Submit
3. **In bottom bar there are 4 options** :
   * Office Locations :
     + Select your State : spinner list
       1. If we select any state like (HRY, Pb etc.) then select your city spinner will appear bottom of select your state.
       2. When you select any state then through api all city will appear in select your city spinner.
       3. Select your state spinner color red to green when you select any state.
       4. Select your city spinner color red to green when you select any state.
       5. When city and state both selected then office location of that city and state will appear below select your city spinner in recycler view and that data comes from database.
   * Change Password :
     + we have 3 fields(edit text)
       1. old password
       2. new password
       3. confirm password
     + When we click on reset button new password will be set by user and goes to login screen and new password is set.
   * Wallet :
     + There are 4 check box with (Edit text)field
       1. Pan-card is mandatory field.
       2. Passport, Adhaar card, Driving License One is mandatory field.
       3. I confirm check box filed
       4. Validation on check box then click submit goes **Wallet screen**
     + **Wallet Screens** 
       1. On Top of screen we have total amount in a circle.
       2. Add Money : click on add money button
          1. Recharge Amount min Rs 500 validation then continues go to payment gateway page.
       3. Request Statement : click on Request Statement
          1. **Request Statement page** :

Spinner (Select Vehicle Number).

Date Form Calendar open

Date Up to calendar open

Click submit button and request goes to admin through API then go wallet screen.

* + - * 1. **Request Invoice Request**:

Order id

Order amount

Date

Type

Request statement button: your request is successfully send to admin.

* + - * 1. **Refund Request** :

Order id

Order amount

Date

Type

Refund statement button: your request is successfully send to admin.

* + - * 1. **Money back Request**

Field (Edit text) Enter amount

Check out request button

Request statement button: your request is successfully send to admin.

* + - * 1. **Save Bank Details**

Enter your Bank detail field

Account No field

IFSC code field

Save Details

* + **Logout**
    - When we click on logout app logout and go Back to login Screen

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Have nice day\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*