# RACI Chart – Payment Module Integration

Laundry Management System

This document presents a professionally structured RACI (Responsible, Accountable, Consulted, Informed) chart outlining the key activities and associated responsibilities for integrating a payment module into the Laundry Management System. The RACI model helps clarify team member roles to ensure smooth execution, efficient collaboration, and clear accountability throughout the module development lifecycle.

## RACI Role Definitions

• Responsible (R): The individual(s) who actually complete the task. They are responsible for the action/implementation.  
• Accountable (A): The individual who is ultimately answerable for the correct and thorough completion of the task.  
• Consulted (C): People whose opinions are sought; typically subject matter experts.  
• Informed (I): People who are kept up-to-date on progress and completion.

## Project Stakeholders

• Chetan Sapkal – Analyst / Functional Consultant  
• Prathamesh Kapadne – UI/UX Designer  
• Chetan Talele – Backend Developer  
• Yash Borkar – QA & Deployment Engineer

## Detailed RACI Chart

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Task | Chetan Sapkal (Analyst) | Prathamesh Kapadne (UI/UX Designer) | Chetan Talele (Backend Developer) | Yash Borkar (QA/Deployment Engineer) |
| 1. Requirement Phase |  |  |  |  |
| • Initial Scope Finalization | A | C | R | I |
| • Stakeholder Requirement Sessions | A | C | R | I |
| • Use Case Documentation | R | I | C | A |
| 2. Design Phase |  |  |  |  |
| • Wireframe Design | C | I | R | I |
| • UI Approval | A | R | I | C |
| • UX Workflow Mapping | C | R | A | I |
| 3. Development Phase |  |  |  |  |
| • Backend API Design | A | I | R | C |
| • API-UI Integration | C | R | A | C |
| • Database Schema Update | A | I | R | C |
| • Payment Gateway Integration | R | I | A | C |
| • Error Handling Logic | I | C | A | R |
| 4. Testing Phase |  |  |  |  |
| • Unit Testing | I | C | R | A |
| • Integration Testing | I | R | C | A |
| 5. Documentation Phase |  |  |  |  |
| • Technical Documentation | C | I | R | A |
| • User Manual | A | R | C | I |
| 6. Deployment & Handover |  |  |  |  |
| • Pre-deployment Checklist | I | A | C | R |
| • Production Deployment | I | I | C | A |
| • Final Review Meeting | A | C | I | R |
| • Post-deployment Feedback | R | C | I | A |