FUNCTIONAL REQUIREMENTS

1.Customer Sign up

Customer can sign up into the system using Name, Email id and password.

2. Customer Login

Customer can login into the system using Name and password and when they login retrieve all the details of payees

3.Set User Account Details

After signup user can set up his account details by setting up his age, occupation, photo, income and add his account number.

4.Forgot Password

If the customer forget his password he can reset it using mail ID

5.Manage Payee

When you create a payee, you don't have to re-enter the details of the payee every time a payment needs to be made.

Once a Payee is set up, the name of the Payee can be used to transfer money. Details about the chosen payee are filled in automatically on the transaction screen. To start the transaction, the customer has to fill in information about how they will pay.

Functions available on Payees are as follows:

1.Create Payee:

This function allows you to create a new payee by providing their name, ID ,IFSC code Account number, Bank name. It will add the payee to the list of existing payees.

2.View Payee:

This function displays a list of all existing payees. It retrieves the name and account number of each payee from the payees list.

3.Edit Payee:

This function allows you to modify the details of an existing payee. It typically prompts you to enter the index or identifier of the payee you want to edit and then asks for the updated information, such as the new name or account number. Once updated, the payee's information is modified in the payees list.

4.Delete Payee:

This function enables you to remove a payee from the list of existing payees. It usually prompts you to enter the index or identifier of the payee you want to delete and then removes that payee from the payees list.