

FULL DAY CHALLENGE12 JUNE - 10 JULY 2024

UNLEASH YOUR OWN POTENTIAL

What's in?

- 1. Experience. full day in a dynamic fintech enviornment.
- 2. Business exposure with a key market player.
- 3. Meet with hiring managers.
- 4. Present your work to Board Of Directors.
- 5. Get Trained on pitching and fund rasining.
- 6. Opportunity to win internship assignments.
- 7. Reserve an employement slot.
- 8. Obtain valuable Certficate of Achievemnet.

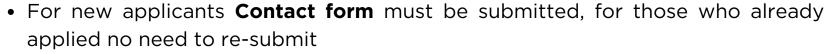
	<u>Start</u>	<u>End</u>	
<u>Application Phase</u>	7 June 2024	10 June 2024	
Engagement Phase In Office	12 June 2024	30 June 2024	
<u>Rehersal Phase</u> <u>In office & College</u>	1 July 2024	4 July 2024	
Closure in College	10 July 2024		

WHAT YOU WILL DO

- 1. REVERSE ENGINEERING.
- 2. SOFTWARE DEVELOPEMENT.
- 3. REAL INTEGRATIONS.
- 4. TEST AUTOMATIONS.
- 5. PACKAGING & DEPLOYMENT.



• 4th grade, Faculty of Computer Science, Ain shams university.



- For new apllicants to the projec, Technologies FIGMA++, Java, .NET, Python, NodeJs, REACT, Flutter, Android java or kotlen, Automation, <u>HUGE EDGE for</u> <u>Syllenium, Image processing and NLP.</u>
- The Applicants must review and submit **Enrollement Form.**
- Accepted applicants commit to (10 am 4 am), Two days working from home.
- The hiring managers shall judge only complete integrated projects.

CONTACT FORM

https://forms.gle/W71zaCk18n7y7RrA8



Project 1a - Academic Balances Portal

Values - Bulk Calculations, Bulk Files **Client -** Academic professors

Partners - Universities

Mobile Business requirements (Requests)

1. Courses configurations

- a. Create University tree.
- b. Create Courses.
- c. Create Professors.

2. Transfer File

- a. Download Transfers template
- b. Upload and process Transfers File.
- c. View and filter File Records.
- d. Edit and Delete records.

3. Balances confirmation

- a. Filter Academic years.
- b. Calculate Sum of transfer amounts per academic year
- c. Calculate course share of transfer amounts
- d. Calculate professors share of transfer amounts
- e. Admin can View, Filter Academic Courses and Professors amounts.
- f. Admin Edit and Delete records.
- g. Admin can Donwload records
- h. Admin can confirm bulk of records.

Usecase 1: Before recieveing tution payments from students, Admin must configure new universities, faculties, academic year and courses.

Usecase 2: Admin can add number of hours per course and number of professors that deliver the course, each professor has his own share in the course.

Usecase 3: After **r**ecieveing tution payments from students, Momkn shall extract tarnsfers file and the Admin shall upload it on this portal.

Usecase 4: Once transfers file is uploaded, the system shall calculate the professors shares in the course.

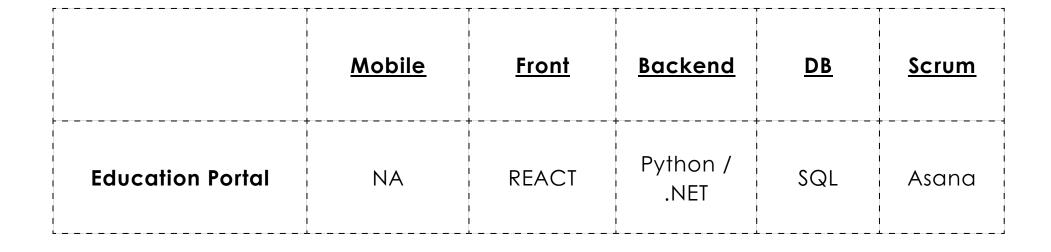
Business Example

- 1. Parent Account Ain Shams university
- 2. **Child Account** Faculty of Computer Science
- 3. Assume, **Academic year** 1 = **40 hours**
- 4. Assume, **Academic Year** 1 = **2 courses**
- 5. Assume, Course A = 10 hours.
- 6. Assume, Course B = 30 Hours
- 7. Assume, Course **A** has **two professors**
- 8. **Prof A = 25%, Prof B = 75%**
- 9. Assume, Course B has two professors
- 10. **Prof B = 50%**, **Prof C = 50%**

balances Calculation example

- 1. Upload trasnfers file.
- 2. Iterate Parent, Child and Academic N
- 3. Sum of transers of Academic 1 = 1 Million EGP
- 4. Course A share = 1 Million*10/(40) = 250 K EGP
- 5. Course B share = 1 Million*30/(40) = 750 K EGP
- 6. Prof A share in Course A = 250K*25 = **62.5** K EGP
- 7. **Prof B share in Course A=** 250K* 75% = **187.5** K EGP
- 8. Prof B share in Course B= 750K* 50% = 325 K EGP
- 9. Prof B share = 325 + 187.5 = **512 K EGP**
- 10. Prof C share in Course B= 750K* 50%= 187.5 K EGP







Project 1b - Cash out App

Values - KYC, Receieve notifications, Cash out Client - Academic Professors Partners - Universities

Mobile Business requirements (Requests)

1. Professor load his National ID:

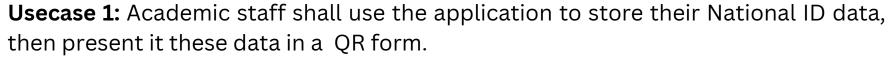
- a. Capture Clear Arabic document Image + instrcutions.
- b. Send to backend.
- c. Backend to Parsine, Store NID data
- d. View and Confirm NID Data form.
- e. Static QR code

2. Professor recieve **Bulk Notification**

- a. Recieve Notifications.
- b. View Notification.

3. Professor Cash out

- a. Balance Inquiry.
- b. Cash out form (Amount)
- c. Cash-out Approval
- d. Generate Code.
- e. Payment confirmation.



Usecase 2: from project 1b, Consumers shall use the application to be notified with his balance update

Usecase 3: Academic staff can generate cashoiut code and confirm payout.

Web Portal

- 1. Academic Balance portal (inetgarted with project 1b)
- 2. Bulk Notification tool

	<u>Mobile</u>	<u>Front</u>	<u>Backend</u>	<u>DB</u>	<u>Scrum</u>
Cashout App	Android	Any	Java	SQL	Asana



Project 2 - Super App

Values - Access Control, Ordering, Services booking
Client - Students

Partners - Gated Communities

Mobile Business requirements (Requests)

1. Student load his National ID:

- a. Capture Clear Arabic document Image + instrcutions.
- b. Send to backend.
- c. Backend to Parsine, Store NID data
- d. View and Confirm NID Data form.
- e. Static QR code

2. QR Access

- a. Scanning by security Agent Mobile.
- b. Validation by security Agent Mobile.

3. Ordering

- a. Catalog Sync.
- b. SKU Inquiry.
- c.SKU Book.
- d.SKU Process
- e.SKU Report
- f. Invoicing Report

4. Service Booking

- a. Book Service.
- b. Book Service Agent.
- c. Book Schedule.



Usecase 1: Security agent can scan QR and verify QR code of a student **Usecase 2**:

- Students can book service (like بیان نجاح,
- book schedule like 5 وثلاثاء الساعة
- book service Agent like عيادة بالطنة دكتور أيمن

Usecase 3:□ Student can order from inventory

Usecase 4: Student can view services and orders history

Web Portal

- 1. Display Three summary pages a table with filters one for Access, Ordering and Services booking
- 2. Select and view one request details .approve or reject, one by or one.
- 3. Can Approve or reject by services in a bulk actions



	<u>Mobile</u>	<u>Front</u>	<u>Backend</u>	<u>DB</u>	<u>Scrum</u>	7
Community App	Flutter	REACT	Node Js	Mongo	Asana	

Project 3 - Wallet Settlement Portal

Values - Wallet Control - End of day activity
Client - Financial corporates
Partners - Banks

https://docs.google.com/presentation/d/19K9kO3Shcm-gHXwwv4x_9hm3nrlO1RFk/edit?usp=drive_link&ouid=103534225127920389816&rtpof=true&sd=true

Usecase 1: Corporate user upload deposit data

Usecase 2: Bank user approve or reject deposit data

Usecase 3: Bank user can make balance correction (add/deduct) amount. **Usecase 4:** Bank and coprorates can view the updated corporate balance

Usecase 5: Bank and coprorates can view the transactions made on corporate balance

USecase 6: Bank and coprorates can view Opening and closing balances



	<u>Mobile</u>	<u>Front</u>	<u>Backend</u>	<u>DB</u>	<u>Scrum</u>
Education Portal	NA	REACT	Node Js	SQL	Asana

Sequence diagrams

https://drive.google.com/file/d/1B7NNMrBmSF_rkRHkkLdTNP8GaffrjSXt/view?usp=drive_link