**PROJECT DESCRIPTION**

**Variants**

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| **Payments** | The customer registers in the system and has one or more Credit Cards, each of which corresponds to a specific Account in the system. The Client may make a Payment using the Account.  The payment has one of two statuses: 'prepared' or 'sent'. (Optional: implement the ability to generate a pdf-report on payment).  The client has a personal account where he can view information about his payments and accounts. It is necessary to implement the possibility of sorting: - payments: 1) by number; 2) by date (old to new, new to old); - accounts: 1) by number; 2) by account name; 3) by the balance amount on the account. The client can replenish or block one of his accounts. To unlock the account, the customer must make a request to unlock. The system administrator has the rights: - blocking / unblocking the user; - blocking / unblocking one of the user's accounts. |