

Project Requirement document for senate holidays

1. Travelling Agency

- a. Onboarding process
 - i. Business Name
 - ii. Address
 - iii. Country
 - iv. State
 - v. City
 - vi. Email
 - vii. password
 - viii. Phone Number
 - ix. Website – if any
 - x. About Agency
 - xi. Business Registration Certificate if any – upload provision and text

Note: After submission of form it will sent to admin user for approval and admin will be able to approve and reject with its remark and remark will be display to agency login and they will be able to resubmit as well and follow the process

Email for verification will also be sent to an email which is entered by the user.

Once it is approve agency will be able to add and manage services as below:

- 1. Pickup and Drop
 - a. Title of package
 - b. Pickup location
 - c. Drop Location
 - d. Vehicle Type
 - e. Vehicle name
 - f. Offer Price
 - g. Publish Price
- 2. Sight seeing
 - a. Name of sight
 - b. Country
 - c. State
 - d. City
 - e. Add sight – Day 1
 - f. Add sight – Day 2
 - g. Add sight – Day 3
 - h. Add sight – Day 3
 - i. Etc
 - j. Offer Price
 - k. Publish Price

3. Land Packages

- a. Name of Land package
- b. Country
- c. State
- d. City
- e. Pickup location
- f. Drop Location
- g. Available Hotels
- h. Add sight – Day 1
- i. Add sight – Day 2
- j. Add sight – Day 3
- k. Add sight – Day 3
- l. Etc
- m. Offer Price
- n. Publish Price

4. Tour Packages

- a. Name of Tour package
- b. Travel By Options (Bus / Cab / Train / Fligh)
- c. Country
- d. State
- e. City
- f. Pickup location
- g. Drop Location
- h. Available Hotels
- i. Add sight – Day 1
- j. Add sight – Day 2
- k. Add sight – Day 3
- l. Add sight – Day 3 + + +etc
- m. Offer Price
- n. Publish Price

Note:

1. All plans will be sent to approval / rejections and admin will be able to manage it
2. Once it is approve agency will get notify and it will display on front end
3. Invoice for purchase will be available to admin / agency / customer
4. Reports at admin / customer / agency
5. Payment Gateway – Paypal / Stripe / Razor pay / Phone pay
6. Global Configuration setting
 - o. Cost per KM
 - p. Fix cost per day

2. Dining and restaurant

- a. Onboarding process
 - i. Business Name
 - ii. Address
 - iii. Country
 - iv. State
 - v. City
 - vi. Email
 - vii. password
 - viii. Phone Number
 - ix. Website – if any
 - x. About Agency
 - xi. Business Registration Certificate if any – upload provision and text

Note: After submission of form it will sent to admin user for approval and admin will be able to approve and reject with its remark and remark will be display to restaurant login and they will be able to resubmit as well and follow the process

Email for verification will also be sent to an email which is entered by the user.

Once it is approving restaurant will be able to add and manage services as below:

- 1. Add Tables
 - a. Number table available at restaurant
 - b. With Capacity of person at a time
- 2. Add Time slots
 - a. Number of hours for table booking
- 3. Upload menus – PDF
- 4. Upload dishes with its meal plan and cost (Offer and Publish)
- 5. Add Photos of restaurant
- 6. Add and manage Happy Hours with its discount (Offer and Publish)
- 7. Offer and discount (Offer and Publish)
- 8. All plans will be sent to approval / rejections and admin will be able to manage it
- 9. Once it is approve restaurant will get notify and it will display on front end
- 10. Invoice for purchase will be available to admin / restaurant / customer
- 11. Reports at admin / customer / restaurent
- 12. Payment Gateway – Paypal / Stripe / Razor pay / Phone pay
- 13. Global Configuration setting if require

3. Activity partner

- a. Onboarding process
 - i. Business Name
 - ii. Address
 - iii. Country
 - iv. State
 - v. City
 - vi. Email
 - vii. password
 - viii. Phone Number
 - ix. Website – if any
 - x. About Agency
 - xi. Business Registration Certificate if any – upload provision and text
- b. Note: After submission of form it will sent to admin user for approval and admin will be able to approve and reject with its remark and remark will be display to partner login and they will be able to resubmit as well and follow the process
- c. Email for verification will also be sent to an email which is entered by the user.
- d. Once it is approving partner will be able to add and manage services as below
- e. Manage Activities
 - i. Name of activities
 - ii. Type of activity
 - iii. Start day and time
 - iv. End Day and time
 - v. Fess – Offer and Publish
 - vi. Includes
 - 1. Like lunch and dinner +
 - 2. Stay +
 - 3. Transport +
 - 4. Etc...
- f. Once it is live user will be able to buy its pass and it will also generate passes and user will be able to download its pass within time line of activities
- g. All will be sent to approval / rejections and admin will be able to manage it
- h. Once it is approve partner will get notify and it will display on front end
- i. Invoice for purchase will be available to admin / partner / customer
- j. Reports at admin / customer / partner like activities wise registration etc
- k. Payment Gateway – Paypal / Stripe / Razor pay / Phone pay
- l. Global Configuration setting if require

4. Event partner – Events Services providers

- a. Onboarding process
 - i. Business Name
 - ii. Address
 - iii. Country
 - iv. State
 - v. City
 - vi. Email
 - vii. password
 - viii. Phone Number
 - ix. Website – if any
 - x. About Agency
 - xi. Business Registration Certificate if any – upload provision and text
- b. Note: After submission of form it will sent to admin user for approval and admin will be able to approve and reject with its remark and remark will be display to partner login and they will be able to resubmit as well and follow the process
- c. Email for verification will also be sent to an email which is entered by the user.
- d. Once it is approving partner will be able to add and manage services as below
- e. Manage events packages
 - i. Name of event
 - ii. Type of event
 - iii. Number of day and time
 - iv. End Day and time
 - v. Price – Offer and Publish
 - vi. Includes
 - 1. Like lunch and dinner +
 - 2. Stay +
 - 3. Etc...
- f. Partner will be able to list their retail services like catering packages / Birthday event package and its retail materials.
- g. All will be sent to approval / rejections and admin will be able to manage it
- h. Once it is approve partner will get notify and it will display on front end
- i. Invoice for purchase will be available to admin / partner / customer
- j. Reports at admin / customer / partner like activities wise registration etc
- k. Payment Gateway – Paypal / Stripe / Razor pay / Phone pay
- l. Global Configuration setting if require

5. Shows and Exhibition

- a. Onboarding process
 - i. Business Name- Organizer name
 - ii. Event Address
 - iii. Event Country
 - iv. Event State
 - v. Event City
 - vi. Email
 - vii. password
 - viii. Phone Number
 - ix. Website – if any
 - x. About Organizer
 - xi. Business Registration Certificate if any – upload provision and text
- b. Note: After submission of form it will sent to admin user for approval and admin will be able to approve and reject with its remark and remark will be display to partner login and they will be able to resubmit as well and follow the process
- c. Email for verification will also be sent to an email which is entered by the user.
- d. Once it is approving partner will be able to add and manage event as below
- e. Manage event
 - i. Name of event
 - ii. Type of event
 - iii. Start day and time
 - iv. End Day and time
 - v. Fess – Offer and Publish
 - vi. Includes
 - 1. Like lunch and dinner +
 - 2. Stay +
 - 3. Transport +
 - 4. Etc...
- f. Once it is live user will be able to buy its pass and it will also generate passes and user will be able to download its pass within time line of activities
- g. All will be sent to approval / rejections and admin will be able to manage it
- h. Once it is approve partner will get notify and it will display on front end
- i. Passes of event can be generate by partner and publish for download for participations with its valid date and time
- j. Able to upload its plans of events with all detail like stalls and speakers and etc along with its day and dates
- k. Invoice for purchase will be available to admin / partner / customer
- l. Reports at admin / customer / partner like activities wise registration etc
- m. Payment Gateway – Paypal / Stripe / Razor pay / Phone pay
- n. Global Configuration setting if require

6. Booking Partner

- a. Name of partner
- b. Registration certificate / number if any
- c. Country
- d. State
- e. City
- f. Email
- g. Address
- h. Phone number
- i. Website
- j. About services / him/her self
- k. Upload KYC document

After submission of form it will sent to admin user for approval and admin will be able to approve and reject with its remark and remark will be display to partner login and they will be able to resubmit as well and follow the process. Email for verification will also be sent to an email which is entered by the user.

Once its approve partner will be able to:

1. See commission chart like
 - a. Hotel commission (%)
 - b. Flight commission (%)
 - c. Sybaritic card commission (%)
 - d. Gift Card commission (%)

All are subject admin setting and approval

2. Booking partner joining fees will INR 1000 and will be setup from admin panel of company
3. Once successful approval one Partner code will be generated and will be provided to partner
4. Once partner book anything, it will be on base of code and commission will be calculated.
5. Report will be generated at all end

Flight – As per TBO Process