



Schedule Payment

July 11, 2022

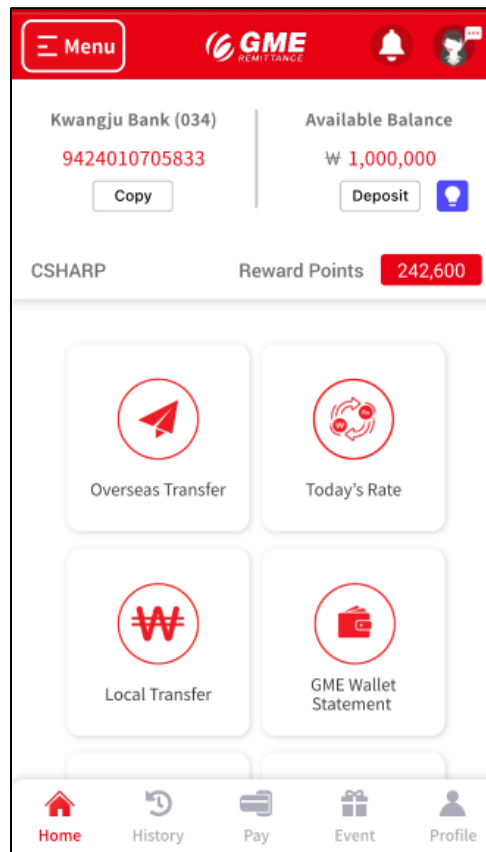
Sumitra Pathak

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Home Screen

Overseas Transfer has replaced menu name Send Money.



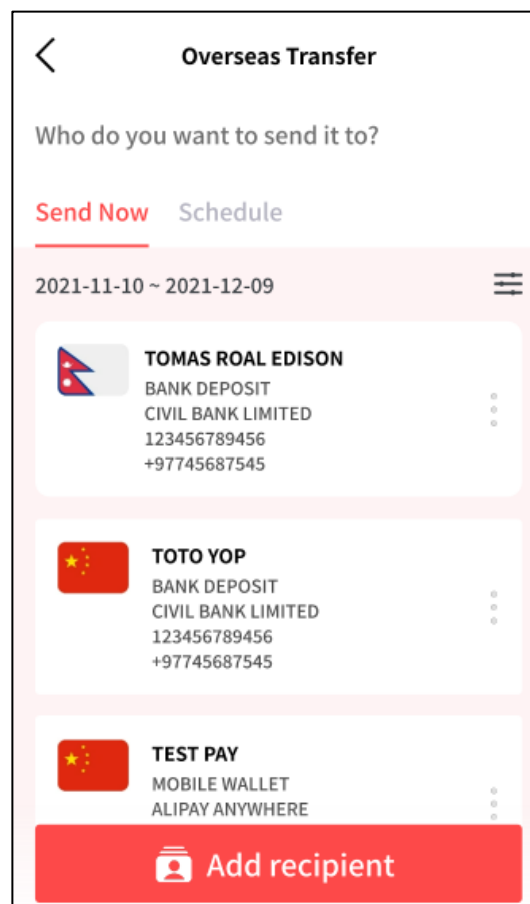
Overseas Transfer

User can choose two option in order to send transaction from Overseas Transfer menu

- Send Now
- Schedule

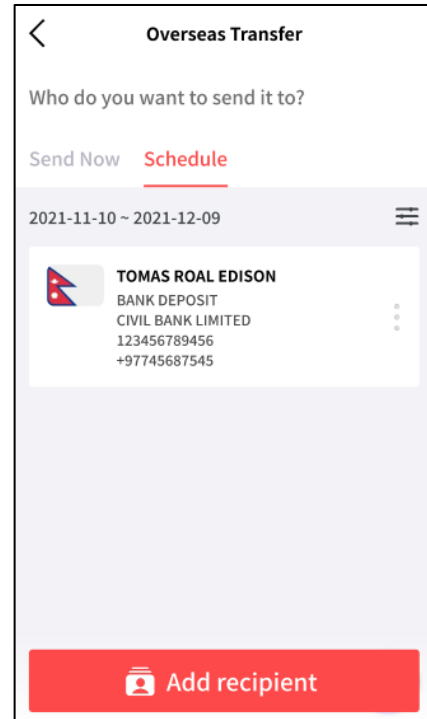
Send Now

- User can send normal transaction from **Send Now** tab
- User can add new receiver from **Add recipient** button
- User can filter the receiver from **filter** icon
- User can **edit** and **delete** the recipient from slide in and out animation bar

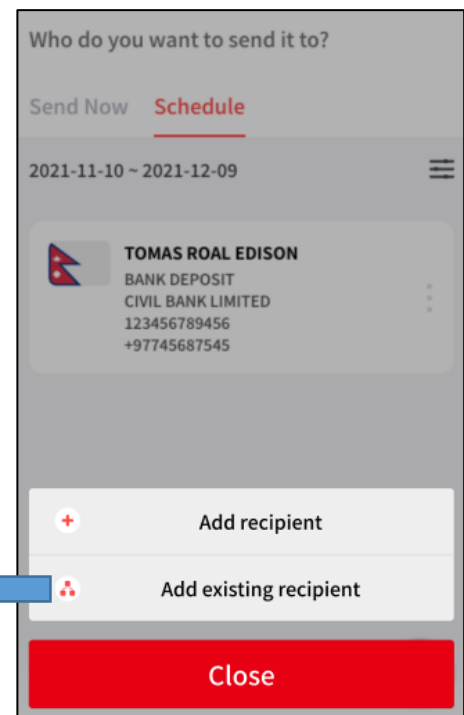
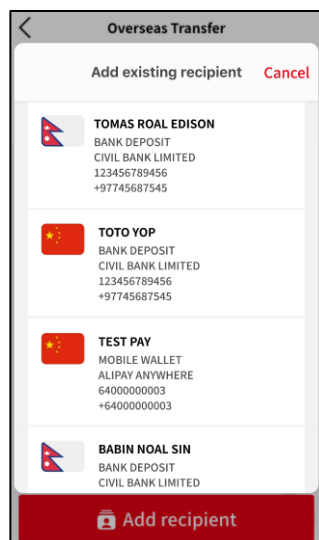


Schedule

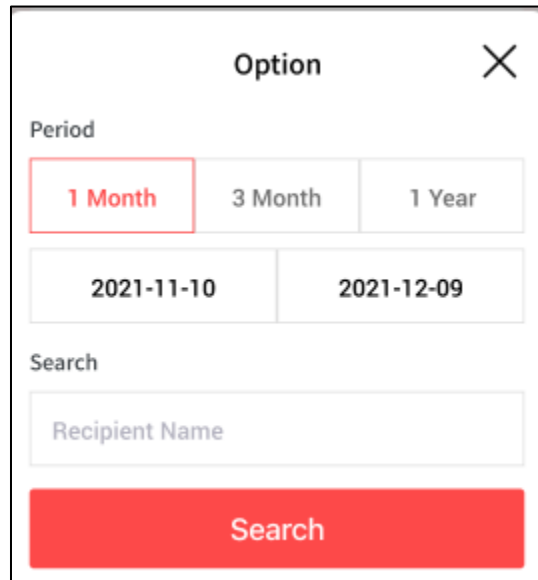
- User can schedule transaction from **Schedule** tab



- User can add **new recipient** and **existing recipient** from **Add recipient** button
- Existing recipient will show the list of recipient from Send Now tab



- User can filter the receiver from **filter** icon



The image shows a modal dialog box titled "Option" with a close button (X) in the top right corner. Inside the dialog, there is a "Period" section with three buttons: "1 Month" (highlighted with a red border), "3 Month", and "1 Year". Below this is a date selection section with two buttons: "2021-11-10" and "2021-12-09". Underneath is a "Search" section with a text input field labeled "Recipient Name". At the bottom of the dialog is a large red button labeled "Search".

- User can **edit** and **delete** the recipient from slide in and out animation bar



Schedule Transfer

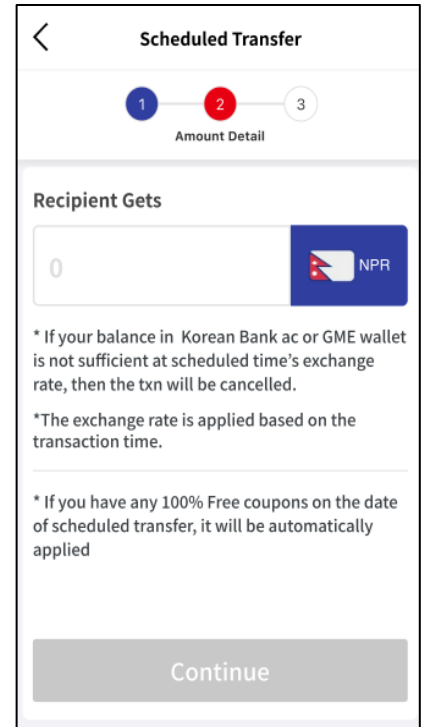
Select specific recipient from Schedule list and user is redirect to **Account** page of Schedule Transfer.

Account

- User can select Sending Account from given list
- User can select the frequency to schedule the transaction, **Monthly** or **1-time**
- In case of Monthly, user should select Day & Time and End Date
- In case of 1-Time, user should select Date & Time only
- User can change the Day, Time and Date from the dropdown

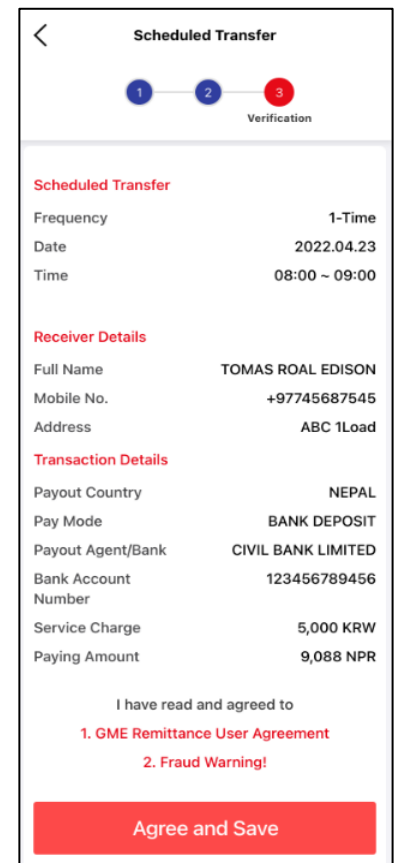
Amount Detail

User should enter the amount that recipient will get in **Amount Detail** page

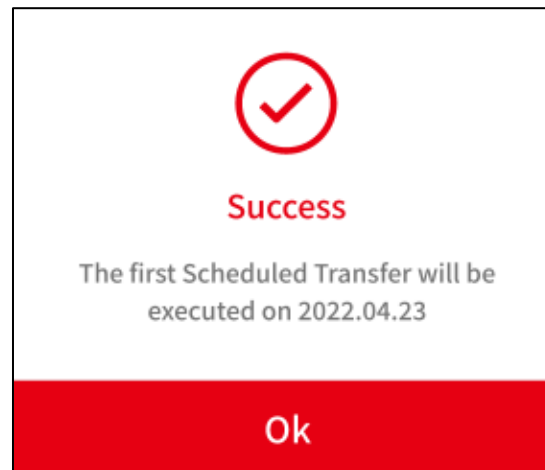


Verification

- User can verify **Scheduled Transfer** details
- User can verify **Receiver** Details
- User can verify **Transaction** details
- User can view the **GME Remittance User Agreement** from given link
- User can view **Fraud Warning** from given link
- To proceed the schedule click on **Agree and Save** button



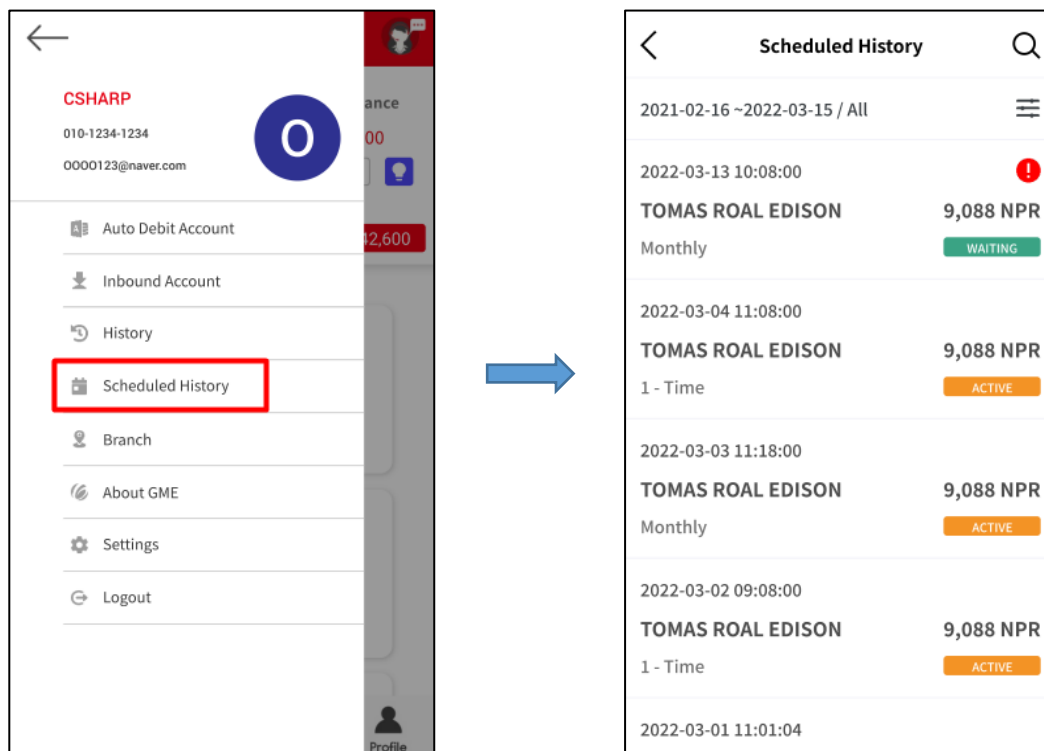
- Once the schedule is completed user will get pop-up notification mentioning schedule date



- When clicked Ok, user is redirected to **Scheduled History** page

Scheduled History

- User is redirected to **Scheduled History** page after scheduled is performed
- User can select Scheduled History from side navigation bar
- User can view the history details
- User can verify status of the scheduled transaction



Scheduled History Status

Waiting

- Agent can schedule the transaction on behalf of user
- User can see the scheduled transaction done by agent in History column with status 'Waiting'
- User can verify the scheduled transaction before confirming
- User can Cancel the transaction
- Once user confirm the transaction, schedule status will change from Waiting to Active

< Scheduled History		Q
2021-02-16 ~2022-03-15 / All		≡
2022-03-13 10:08:00		!
TOMAS ROAL EDISON		9,088 NPR
Monthly	WAITING	

< Details	
Address	ABC 1Load
Transaction Details	
Payout Country	NEPAL
Pay Mode	BANK DEPOSIT
Payout Agent / Bank	CIVIL BANK LIMITED
Bank Account Number	123456789456
Service Fee	5,000 KRW
Used Coupon	100 coupon-1 time 100%
Total Payout Amount	9,088 NPR
Cancel Confirm	

Active

- Active status refers to transaction which is scheduled but not completed
- User can view the details of selected transaction
- User can **Cancel** the transaction
- User can **Modify** the transaction
- When clicked Modify, user is redirected to Scheduled transfer page where user can modify the sending details
- User will get pop-up notification after modification is completed

2022-03-04 11:08:00		
TOMAS ROAL EDISON		9,088 NPR
1 - Time		ACTIVE

Details	
Address	ABC 1Load
Transaction Details	
Payout Country	NEPAL
Pay Mode	BANK DEPOSIT
Payout Agent / Bank	CIVIL BANK LIMITED
Bank Account Number	123456789456
Service Fee	5,000 KRW
Used Coupon	100 coupon-1 time 100%
Total Payout Amount	9,088 NPR
<div>Cancel</div> <div>Modify</div>	

Completed

- Once the schedule is completed, status is changed to **Completed**
- User can view the receipt of completed transaction
- User can resend the transaction again from **Resend** button
- Once clicked Resend, user is redirected to **Schedule Transfer** page

1-Time:

User can download the receipt from **Download** button in case of **1-Time** scheduled transaction

1-Time

2022-03-01 11:01:04

TOMAS ROAL EDISON **9,088 NPR**

1 - Time **COMPLETED**

Receipt

Transaction Details

Payout Country	NEPAL
Pay Mode	BANK DEPOSIT
Payout Agent / Bank	CIVIL BANK LIMITED
Bank Account Number	123456789456
Exchange Rate	0.095661931
Total Sent Amount	96,468 KRW
Service Fee	5,000 KRW
Used Coupon	100 coupon-1 time 100%
Total Payout Amount	9,088 NPR

Resend **Download**

Monthly:

User can view the details of monthly history with their status from **more** button.

Monthly

2022-02-26 08:07:00
TOMAS ROAL EDISON
Monthly

9,088 NPR
COMPLETED

Receipt

AddressABC 1Load

Transaction Details

Payout CountryNEPAL

Pay ModeBANK DEPOSIT

Payout Agent / BankCIVIL BANK LIMITED

Bank Account Number123456789456

Service Fee5,000 KRW

Used Coupon100 coupon-1 time
100%

Total Payout Amount9,088 NPR

ResendMore

Monthly History			
Monthly Payout Amount			
9,088 NPR			
Date	Control No.	Send Amount	Status
2022.02.23 08:22:23	2554855418	91,590 KRW	PAID
2022.03.23 08:22:23	2554855414	91,608 KRW	PAID
2022.04.23 08:22:23	2456255417	96,590 KRW	PAID
2022.05.23 08:22:23	2554855419	92,590 KRW	PAID
2022.06.23 08:22:23	2854855419	92,590 KRW	PAID
2022.07.23 08:00:00	2404855490	- KRW	FAIL

Canceled


- Canceled scheduled transaction details will show as given below

2022-03-01 11:08:00

TOMAS ROAL EDISON **9,088 NPR**

1 - Time CANCELED

< **Details**



The scheduled transfer has been canceled.
Total Payout Amount 9,088 NPR
GME Reservation No : 10197461469
*Please do not share transaction reference number other than valid receipt.

Scheduled Transfer

Frequency	1-Time
Date	2022.04.23
Time	08:00 ~ 09:00

Receiver Details

Full Name	TOMAS ROAL EDISON
Mobile No.	+97745687545
Address	ABC 1Load

Transaction Details

Schedule Payment – Admin

- Admin user can schedule the transaction on behalf of user
- Login from admin module
- From transaction click on Schedule payment menu
- Select the Sender Information
- Select the Receiver's Details
- Select Payment Details
- Click on **Send** button
- User can view the details of scheduled transaction from **Scheduled History** menu in app and should **confirm** before proceeding

Scheduled History ListSchedule Payment

SCHEDULE TRANSACTION ON BEHALF OF CUSTOMER

Sender Information

Search Sender By:

Search Value:

Available Balance :

0.00

Search Details

Full Name:

Email:

ID Type:

ID Number:

DOB :

ID Issued Date :

ID Expiry Date:

Native Country:

City:

Address :

Mobile Number:

Wallet Account Number:

Receiver's Details

Existing Receiver:

First Name:

Middle Name:

Last Name:

Receiving Country:

State/Province:

District:

City:

Address:

Mobile:

Relation with sender:

Select

Payment Details

Payment Type:

Payment Account:

Payout Mode:

Bank Name:

Branch Name:

Account Number:

Transfer Reason:

Source of Fund:

Any Branch

Transfer Details

Receive Amount:

Service Charge:

Payout Currency:

Frequency:

Day:

Payment Date:

Payment Time Range:

Start Date:

1

End Date:

1-2

Calculate on the current Basis

****[exchange rate] and [Send Amount] are not accurate because they are based on the current standard. In fact, it is calculated based on the scheduled transfer time

Exchange Rate:

Send Amount:

Send

Schedule History List

- History of scheduled transaction will display
- User can search specific transaction from given search details

Schedule History List

Scheduled Payment

Filter Results ▾

Search By

Search Value

Country

Status

Select ▾

Select Country ▾

Registered From

Registered To

Cycle

Filter

Clear Filters

Result: 0 records 10 ▾ per page ▾

SN	Reservation No ▲	Pay Country	Pay Method	S. Curr	P.Amount	Scheduled Date	Txn Date	Sender	Receiver	Frequency	Status	Receiving Currency
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