Flowchart of Broadband-Bill

User Validation → Service Active → Show Biller List → Insert Consumer ID

Generate Transaction Token ← Submit the Transaction Pin ← Fetch Bill Amount

Call Transaction API
[u_id/mobilenumber/amount/operator/transaction_token] → Auth Checking

Auth Checking:
- Check Token
- Check Mobile No
- Amount Validation
- Operator Status Check
- Balance Check

Insert Request Log into log table ← Insert Transaction details into Transaction Table ← Commission Credit ← Balance Deduction

Insert Accounting details into Ledger Table → Call Integrator API → Transaction

Show Receipt

TRANSACTION ID   CUSTOMER NO   OPERATOR NAME

OPERATOR TRANSACTION ID   AMOUNT   DATE & TIME

STATUS

Success
- Update Operator Transaction ID
- Update Integrator Transaction ID

Into Transaction Table

Failure
- Update Integrator Transaction ID
- Update Refund Status
- Update Reason to failure Transaction

Into Transaction Table

Update User Balance   Update Ledger Table