

Field	Description
Introduction	<p>This activity diagram models the financial control workflow where an Admin approves money transfers. It defines the final check before funds leave the platform.</p> <p>1. To visualize the review process for pending financial requests.</p>
Objectives	<p>2. To define the "Approve" path (triggering transfer) vs. the "Reject" path (refunding user).</p> <p>3. To ensure fraud checks are considered before approval.</p>
Functional Requirements	<p>1. The system must list all pending withdrawal requests with details (User, Amount, Destination).</p> <p>2. Approving a request must trigger the external payment API (Paymob/InstaPay).</p> <p>3. Rejecting a request must automatically refund the amount to the user's Sho8la wallet.</p>
Non-Functional Requirements	<p><b>Security:</b> Payout approval should require Two-Factor Authentication (2FA) for the Admin.</p> <p><b>Reliability:</b> The system must handle bank API failures gracefully.</p>