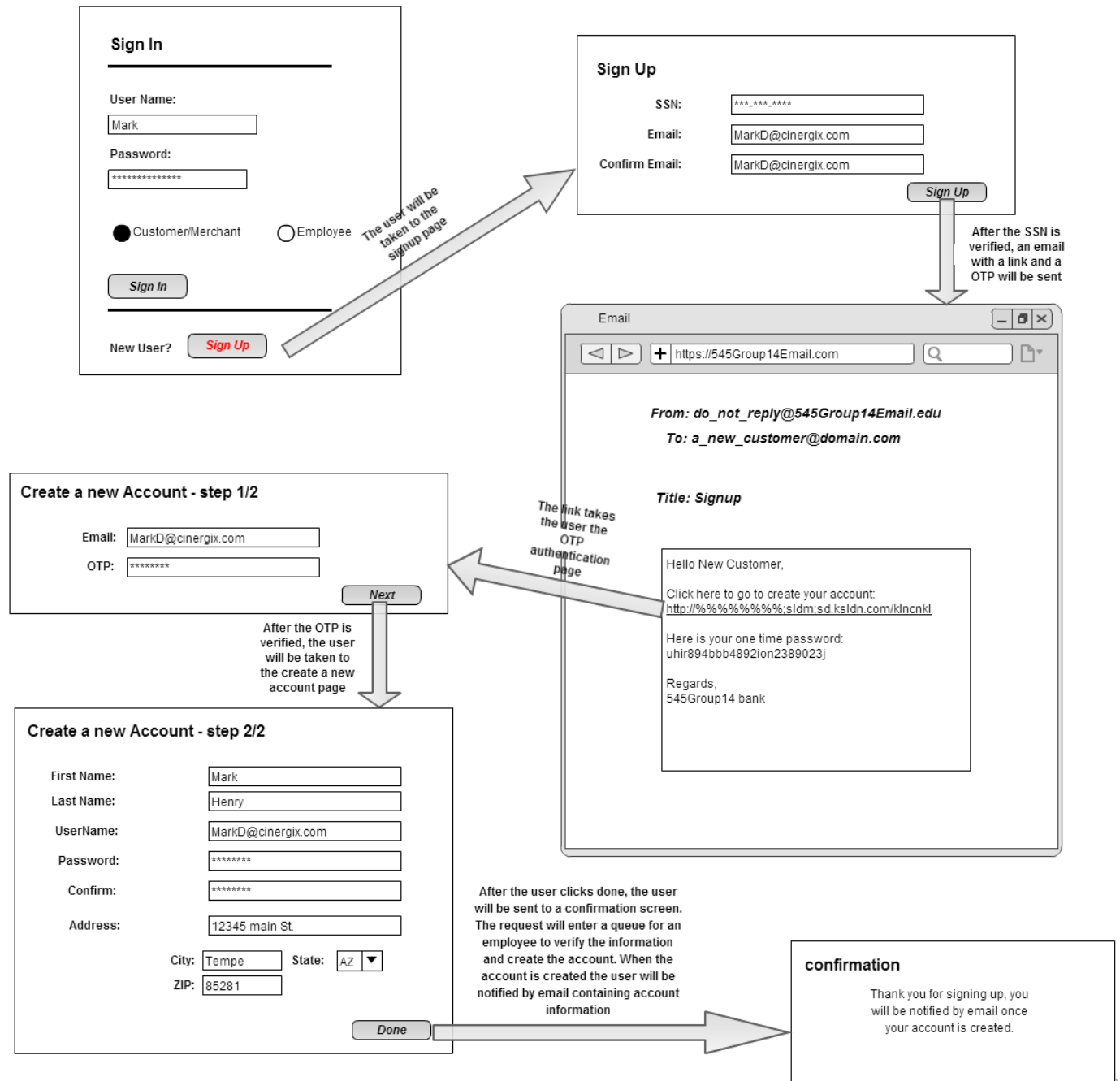


Login – sign-up:

Initially the user would sign in or register if the user is using the application for the first time.



Internal User Interface:

1) Profile management

Profile

View/Authorize transactions

Account Management

View transaction log

Name:

Mark Henry

Address:

1234 Main St.

EmployeeID:

E12345

City:

Tempe

State:

AZ

▼

SSN:

*****1234

Zip:

85281

DOB:

Jan 01, 1987

2) View/Authorize Transactions

Profile

View/Authorize transactions

Account Management

View transaction log

CustomerID	Account#	Transaction type	
12345	123456	delete account	<input checked="" type="checkbox"/>
67890	678901	debit	<input type="checkbox"/>
...	<input type="checkbox"/>

Authorize

3) Account Management

Profile View/Authorize transactions Account Management View transaction log

Acct#12366 Search

Acct# 12345
Acct# 67890
Acct# 12366
Acct# 67822
Acct# 12343
Acct# 67894
...

Delete

Modify

Add a new account

Create a new account

First Name: Mark

Last Name: Henry

UserName: MarkD@cinergix.com

Password: *****

Confirm: *****

Address: 12345 main St.

City: Tempe State: AZ

ZIP: 85281

Done

4) View Transaction Log

Profile View/Authorize transactions Account Management View transaction log

TransactionID	Transaction type	UserID/EID	Authorized by	Date - Time
t12345	debit	U12345	Emp121212	01/02/2015
t16534	Profile	E54321	Admin81	01/02/2015
t12345	payment	U78478	Emp121212	01/02/2015
...

External User Interface:

1) Account Details

Account	Transfer/Make a payment	Transfer between own accounts	Credit/Debit	View/Authorize payment request	Profile	Account Management
---------	-------------------------	-------------------------------	--------------	--------------------------------	---------	--------------------

Hello user,

	Balance
Account 1 (#1234):	\$3225.98
Account 2 (#5678):	\$25.82

2) Transfers and Request payment

Account	Transfer/Request a payment	Transfer between own accounts	Credit/Debit	Make a payment request	Profile	Account Management
---------	----------------------------	-------------------------------	--------------	------------------------	---------	--------------------

From Account:

Account 1 (#1234)

To:

☒ Customer: 567890

☐ Merchant: 456789

Type of request:

☒ Transfer

☐ Request payment

Submit request

3) Transfers between accounts

Account	Transfer/Make a payment	Transfer between own accounts	Credit/Debit	View/Authorize payment request	Profile	Account Management
---------	-------------------------	-------------------------------	--------------	--------------------------------	---------	--------------------

From Account:

Account 1 (#1234)

To Account:

Account 2 (#5678)

Amount:

100.00

Transfer

5) Credit/Debit

Account	Transfer/Make a payment	Transfer between own accounts	Credit/Debit	View/Authorize payment request	Profile	Account Management
---------	-------------------------	-------------------------------	--------------	--------------------------------	---------	--------------------

From Account:

Account 1 (#1234)

Amount:

\$ 100.00

Debit

Credit

6) View/Authorize Payment Request

Account	Transfer/Make a payment	Transfer between own accounts	Credit/Debit	View/Authorize payment request	Profile	Account Managment
---------	-------------------------	-------------------------------	--------------	--------------------------------	---------	-------------------

Requested from: Merchant_x

Amount: \$39.99

Select an account to pay from:
Account 1 (#1234) ▼

Make payment

7) Profile Details

Account	Transfer/Make a payment	Transfer between own accounts	Credit/Debit	View/Authorize payment request	Profile	Account Managment
---------	-------------------------	-------------------------------	--------------	--------------------------------	---------	-------------------

Name: Mark Henry

Phone: 111-111-1111

Accounts: Account 1 (#1234)
Account 2 (#5678)

Street: 1234 Main St.

City: Tempe State: AZ ▼

Zip: 85281

Make changes

8) Account Management

Account	Transfer/Make a payment	Transfer between own accounts	Credit/Debit	View/Authorize payment request	Profile	Account Managment
---------	-------------------------	-------------------------------	--------------	--------------------------------	---------	-------------------

☐ Select an account to delete:
Account 1 (#1234) ▼

☒ Create a new account

Submit modification request