

## Project description

### Admin

1. Login into the system
2. Dashboard: admin can see new user payment request as well as system activity logs
3. Process a payment: admin can retrieve the payment request of a user and initiate the payment process. i.e. go to bank, make the payment, upload the status of the payment
4. Verify payment: implement a site crawler which communicates with the DHS sevis page by automatically filling the sevis info and verifying whether the payment has been made
5. Configure users: Configure users of the system based on roles
6. Contact: view and reply to all contact us messages from users

### User

1. Index: user sees a landing homepage describing the purpose of the system, success stories, social network links, etc
2. Get started: User can initiate a sevis payment request by filling out a form that contains the sevis coupon information. This generates a user id for each user which is used for payment as well as tracking of payment progress
3. Payment success/failure page: a page seen by users after making payment and redirected from the payment gateway
4. Track payment: users are asked to enter their user id to check the status of the payment
5. Subscribe: users are given option to subscribe to future newsletters
6. About page/section: a simple page/section containing the about of the system
7. Contact: user can send complaints or request to the system admin