

User story

As a customer, I want to buy some credit to do shipments.

Why?

- Because I don't have a Credit/Debit Card to process payments. In doing so, I will be replicating the debit-card process.
- Once I have the coupon #, the transaction's time will be much faster

Why for Movengo?

- Better cash flow
- No need to do settlements with / pay the payment gateway

Customer

Customer logs-in / signs-up. Or not!

Customer selects the "Coupon Generation Tab" & do the funds transfer on the Movengo/Utrade account

Customer fills the Coupon Generation Form and attach the proof of transaction (PoT)

Customer fills the Coupon Generation Form

Customer is able to see her credit and history of transactions. Also, an email is sent to him with the coupon #

Movengo - Client(MC)

Movengo Coupon Generation Form

Validation-Checks

Invalid

Valid

Post the form to MB

API

Movengo - Back(MB)

MB fetches the form

The back-office users manually verify the information and the PoT

Manually update the status of the record to "PAID" and enter the customer's credit

API

Customer's Interface

Form fields (if signed-up):

- 1) Enter the number of credits you want to purchase (Integer)
- 2) Attach the proof of transaction (JPEG - X KB size)

Form fields (If not signed-up):

- 1) Name (String)
- 2) Mobile Number (String)
- 3) Enter the number of credits you want to purchase (Integer)

Next slide:

- 4) Do the funds transfer & attach the slip/screenshot

Backoffice Interface

- 1) A grid displaying the form records with an an option to approve/mark-as-discrepant (with the reason)
- 2) An option to edit the record and enter the transaction ID and the source bank.