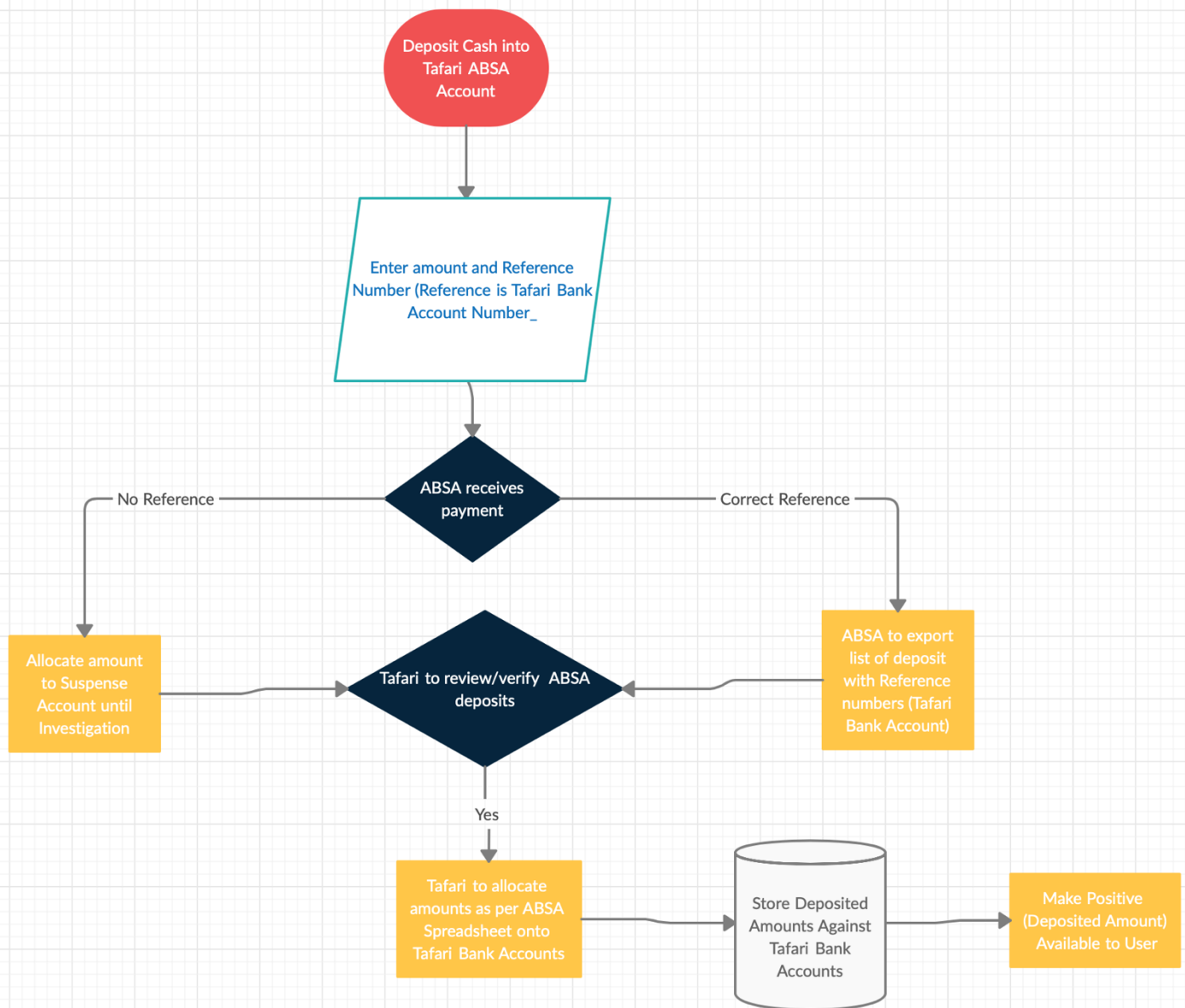
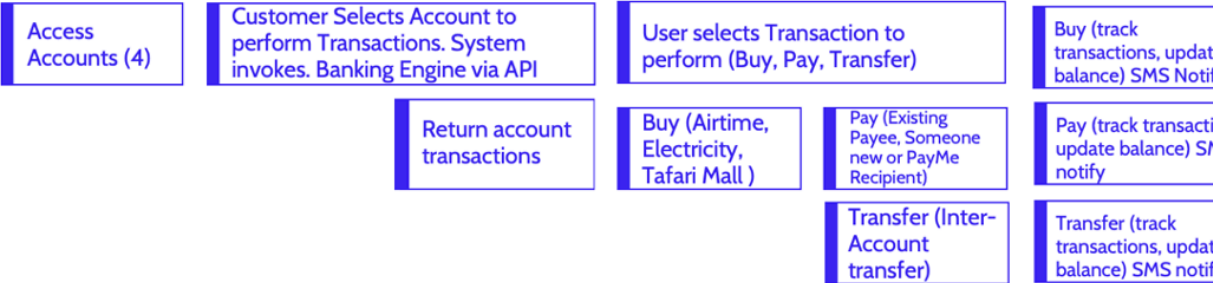


## eChankura Payment Processing Process (within and outside of Tafari)

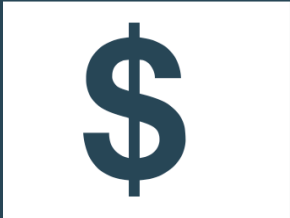




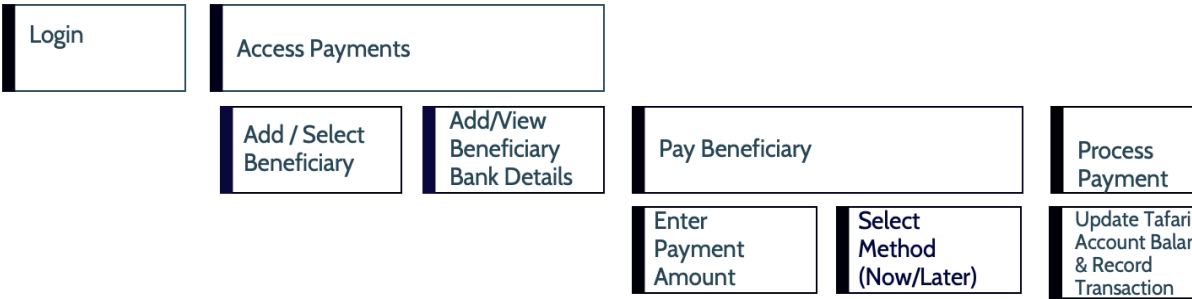
Banking Engine  
(User)



### Payment Processing

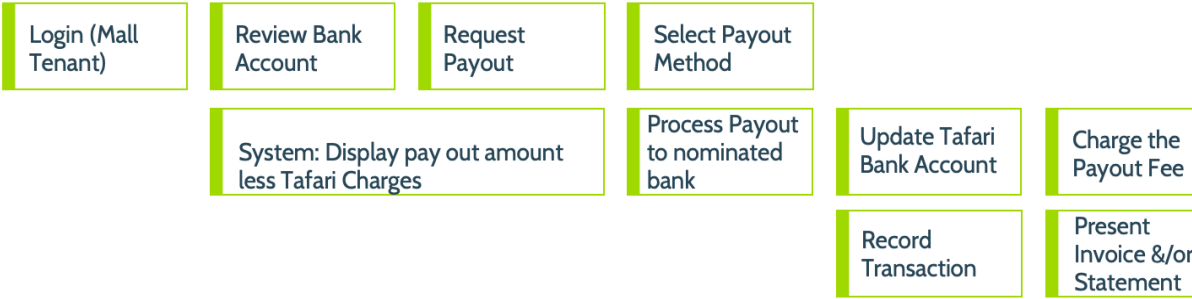


Payments  
(Out of Tafari App)





Supplier Payments  
(Payments to Mall Tenants)



## Transactions

**Transactions are linked to the accounts. The latest 10 transactions are often displayed with the Account shown.** The user can expand or search transactions by clicking on the "view more transactions" link/button.

**Transaction Categories:**

All transactions should be categorised.

**Transaction Tagging:**

Transactions can be tagged in order to manage spending patterns

## Tafari Pay

**This is a payment management section where Businesses and Customers will perform their financial transactions.**

**Landing:**

When you land on the page you will see 2 sections:

- Pay Money
- Receive Money

**Pay Money:**

- The customer can scan the QR code to pay money to a business.
- The customer can pay the business using their external bank cards.
- The customer can pay using their Tafari Accounts.

**Receive Money:**

- The business can send a 'request to pay' to the customer manually (Product Details and Amount) via mobile number, email or both.
- The business can send a 'request to pay' by sending the customer a QR code.
- The Customer will receive the request and pay the money using their Tafari Accounts or External accounts.
- The business will accept payments from customers.