



Milestone	Duration	Start	Finish
Project Plan and KO	5 Days	Mon 12-12-22	Fri 16-12-22
KO Meeting			
Documentation and resource allocation			
Release 1 [System console V1, Merchant onboarding, Advance eKYC, hosted checkout/iframe/seamless, Bank Integration V1]	50 Days	Mon 19-12-22	Fri 24-02-23
Core Payment Gateway with Super admin and super merchant console [V1]			
Merchant onboarding with Advance eKYC			
eKYC super admin console with dynamic workflow approvals			
MDR and dynamic charges module			
Card payment checkout, settlement.			
Refund with admin approval only.			
Integration with dispute and grievance management system			
Bank integration for UAE and KSA including Mada. One for each			
Submission of SIT reports, UAT and UAT Signoff for Release 1	10 Days	Mon 13-02-23	Fri 24-02-23
Release 2 [System console V2, Subscription, Mobile SDK V1, Integration V2]	65 Days	Fri 10-02-23	Thu 11-05-23
Core Payment Gateway with Super admin and super merchant console [V2]			
Checkout for other payment methods, i.e., Wallet & Net Banking			
Subscription & Recurring payment			
Advanced fraud detection engine			
Integration with bank and wallets as per below			
Mobile SDK (React Native) [V1]			
3 rd party integration [V1]			
o 1 UAE Bank, 4 KSA Banks			



o BNPL (Tabby, Postpay, Spotti)			
o Other payment methods (PayPal, PayPal Aggregator)			
o Local payment methods			
o Payment Infrastructure (MPGS, CyberSource, MIGS, EPP/EMI)			
Submission of SIT reports, UAT and UAT SignOff for Release 2	10 Days	Fri 28-04-23	Thu 11-05-23
Release 3 [System console V3, Invoicing, Plugins, Integration V3]	65 Days	Thu 27-04-23	Wed 26-07-23
Core Payment Gateway with Super admin and super merchant console [V3]			
Bulk payout			
Overdraft setup			
Order based dynamic QR code			
Invoicing			
Refund by merchant itself from unsettled, overdraft, and from the defined limit by the super admin.			
Global mobile payment wallet integration, Card payment and other payment methods			
eCommerce plugins			
3rd party integration [V2]			
o Lnddo financing			
o Card present integration			
o Shopping Carts, Ecwid			
o Global Checkout Methods			
o Other payment methods (Cypto payments)			
Submission of SIT reports, UAT and UAT Signoff for Release 3	10 Days	Thu 13-07-23	Wed 26-07-23
Release 4 [System console V4, Super merchant mobile app, Mobile SDK V2, DCC, MCP]	35 Days	Thu 06-07-23	Wed 23-08-23
Core Payment Gateway with Super admin and super merchant console [V4]			
Super merchant mobile app			
Split payment			
Open APIs			
Mobile SDK (React Native) [V2]			



DCC & MCP			
Submission of SIT reports, UAT and UAT Signoff for Release 4	10 Days	Thu 10-08-23	Wed 23-08-23
Staging with submission of SIT reports and final integrated UAT Sign off	20 Days	Thu 24-08-23	Wed 20-09-23
Go Live Deployment and final delivery	8 Days	Wed 20-09-23	Fri 29-09-2023
Go live deployment			
Delivery of Module architecture documentation [ER Diagram, System flow & Activity diagram, Solution Architecture, Code Execution Structure, Technology Stack, API documentation.]			
Source code handover			