Green - Done Red- pending

Need all the States Drop Down for USA and Canada.

Have a checkbox at Bill to, to populate Customer data

Make Bill to & Ship to all fields non mandatory

Replace Street, S1 & S2 with one field - Address

Remove Bill Company \* & Ship Company fields

Medical Information – Add ‘How did you come to know about Dr. Naram?’ before ‘Consulted Dr. Naram’, get dropdown values from Opt

Non mandatory - M Name,

Phone no should accept +, / - & space apart from digits

Remove email id uniqueness check, introduce family member funda

Break slot funda on new / Edit appointment, with Comment textbox

Add family members concept

Add force together concept in the new/edit appointment

Add ‘add member’ concept

Add 1 min/skip time concept based on FT selection

<http://ancientyouthsecret.com/JS_Appointment/backend/index/0/0/1>

Show Location in () next to Date

Replace Booked to Confirmed

AYS LIST

SCENARIO # 1

A) Order 5635 (10 be slim) total of 748.36

B) Order 5636 - Client decides to edit and order less (8 be slim) total of 614.36

Client receives notice that he has an e-wallet credit of $ 134

C) Order 5637 - Client decides to place another order to use e-wallet credit of $ 134. However I could not see the e-wallet balance to use under coupon or anywhere else

??

SCENARIO # 2

I don't understand the Keep on Hold feature

In this case client is NOT charged and should not receive any credit when he edits his order.

A) Order 5641 - client decides to put order on hold (to pay by credit card)- $ 363.95

does he need to pay when he place order on hold?

B) Order 5642 - client decides to edit order on hold with less products.

Email confirmation to client confirms a credit balance.

It is not clear to me if we should collect payment when we place order on hold.

SCENARIO # 3

A) Order 5644 - client decides to put order (by bank transfer) on hold 140.75

B) Order 5645 -  client decides to edit order on hold with less supplements - 99.83

Now client receives a notice that he has a credit balance of 40.92. However it shouldn't be there as bank transfer was not submitted yet as order was on hold. So if bank transfer was not received, the credit balance should not be communicated to customer.

All the best

Chiara AYS