**ALL THE FIELDS THAT ARE MENTIONED HERE HAVE BEEN ADDED TO THE EXCEL SHEET IN RED**

**Required Changes to Employee Voucher Flow**

I am thinking generating Employee Voucher by Organisation User/Admin should follow the process as shown below:

Click Generate B2B Employee Voucher Invoice. This opens Employee Voucher Invoice Listing page. This page should only show Employee Voucher invoice with status as unpaid and Generate Voucher action

Click Generate Voucher action open up a pop that is used to enter the Payment ID and create the employee Vouchers

**Generate Employee Voucher Invoice Creation Page**

* B2B Client Name (Dropdown)
* Enter Quantity field
* Calculate Amount Button
* Complete button

**Employee Voucher Invoice Listing page**

* Invoice Number
* Invoice Date
* B2B Client Name
* Number of Voucher
* Invoice Amount
* Processed By
* Invoice Status
* Generate Employee Voucher button
* View Invoice button
* Email Invoice button

**Generate Employee Voucher button**

This should open up a pop page for entering the Payment ID. Employee vouchers will be generated and will be added to the vouchers on the Employee Voucher Listing Page

**Employee Voucher Listing Page**

This should have in addition to existing the following for both B2B Client, and Organisation User/Admin

* Invoice ID
* Voucher Created By User Name (for Organisation User/Admin)
* View Invoice button

**Required Changes to Employee Voucher Flow**

We will need two more Discount types:

* Will Ambassador B2B Discount
* Organisation User B2B Discount. The commission when this code is used should accrue against a special user call Organisation Discount User.

Required Changes to Flyer

There will be two Flyer Types:

* B2B/Employee Voucher
* Individual

When Will Ambassador downloads B2B/Employee Flyer, Will Ambassador Discount and code is shown on the flyer

When Organisation Users/Admin downloads B2B/Employee Voucher, Organisation User B2B Discount and code is shown on the flyer.