Dashboard

1. That Monthly range on the Monthly Revenue can be changed to preset options that changed all the information on the dashboard main page.
   1. Past 24 hour
   2. Past 7 Days
   3. Past Month
   4. Custom Range
2. New Customers can be changed to “Sales”
   1. Displaying the # of Sales
3. New Orders can be changed to “Sales $”
   1. Displaying how much $ worth of sales
4. Unpaid Commissions can be changed to … ???
5. Monthly Revenue can be changed to “Revenue"

Categories, Tempos, Genres, Major/Minor Keys, Endings…

1. If we add or changed these, does it get added to the Product Pages?

Users

1. Users can be changed to “Subscribers”
2. Can we add a column for Spent after Orders
   1. Shows how much money they have spent on their orders
3. Forgot mention this before…
   1. When a Subscriber signs up we would like it to be a 2 part sign up process
      1. Submitting the form makes them a pending subscriber
      2. An verification email is sent to them.
      3. Once they click the Verification link in the email
      4. Then approved as a Subscriber
      5. We have an email address already setup signup@backingtracks.pro
   2. When they sign up they are also added to our MailChimp mailing list after verification.
   3. Also want to make sure sign up page is using reCaptcha or another anti spam system to eliminate spam signups.

Vendors

1. Status can change to be
   1. Approved
   2. Denied
   3. Pending
2. When a vendor applies, they should be given a “Pending” status automatically
3. A way to approve them once we decide to add them.
   1. Then their Status changes to Approved”

Setting

1. I'm not sure what this if for?
2. It appears to be the setting for the commission rate.
3. If it is the rates are different on the Categories of product
    1. Backing tracks are 50%
    2. Medleys are 50%
    3. STEMS are 70%

Tracks

1. I'm assuming this is for the Admin to change the tracks settings
2. Don't need Album Name Column
    1. Change to Category
3. Created By can be changed to Vendor
4. A Status Column
    1. Published
    2. Draft

Category Discount Type

1. This seems to be for the bundle discount
2. We need a way to define the quantity of products needed to in the shopping cart to get the discount
3. We also need a way to exclude or include a Category.
    1. The Bundle Discounts only apply to Backing Tracks
    2. Not Medleys or STEMS
    3. We may issue a discount for a bundle on those categories at some point.

Coupon Code

1. We would need a way to limit the use of the coupon
    1. Use once option.
        1. Once the coupon code has been used it can't be used again.
            1. We don't want to issue a code for someone and have them use it multiple times

Home Page Banner

1. Could it be possible to make the banner transistor for image to image.
    1. Check out our homepage now.
        1. The banner changes after about 10 seconds.
            1. The time setting is adjustable by me
2. Can we add links to the Banner
    1. When someone clicks it, it takes them to that page

Affiliates

1. Applicants go to “Pending” Status
    1. Approved once approved
    2. Denied if denied
2. We can take away a few column on the main menu to make it less wide
    1. Remove First Name
    2. Remove Last Name

Sales Report

1. An option to Export the report

Orders

1. We won’t need the Print option
2. We will need a way to edit an order
    1. If a customer made an error I may have to removed a track and replace it with a different track.
    2. Or remove a track if they request a refund.
        1. We don’t offer refunds but on special occasions we make an exception.
        2. When I do a refund I need to remove the Track for their Order so they no longer have access to it the Customer Purchase History menu under their account page.

Commissions

1. Statuses
    1. Unpaid
    2. Paid
        1. After the commission has been paid it changes to from Unpaid to Paid.
        2. The Generate Payout File gathers all the Unpaid Commission.
            1. Exporting a report that displays
                1. Vendor ID #
                2. Vendor Name
                3. Amount owed
    3. Revoked/Refuned

Harry Fox Report

1. SR NO changed to "Harry Fox Model #”
2. Track Name changed to just “Name”
3. An option for Export