E-commerce multi-vendor site

specifications - User interface
(customers - vendors)

CUPRINS

1. Site presentation
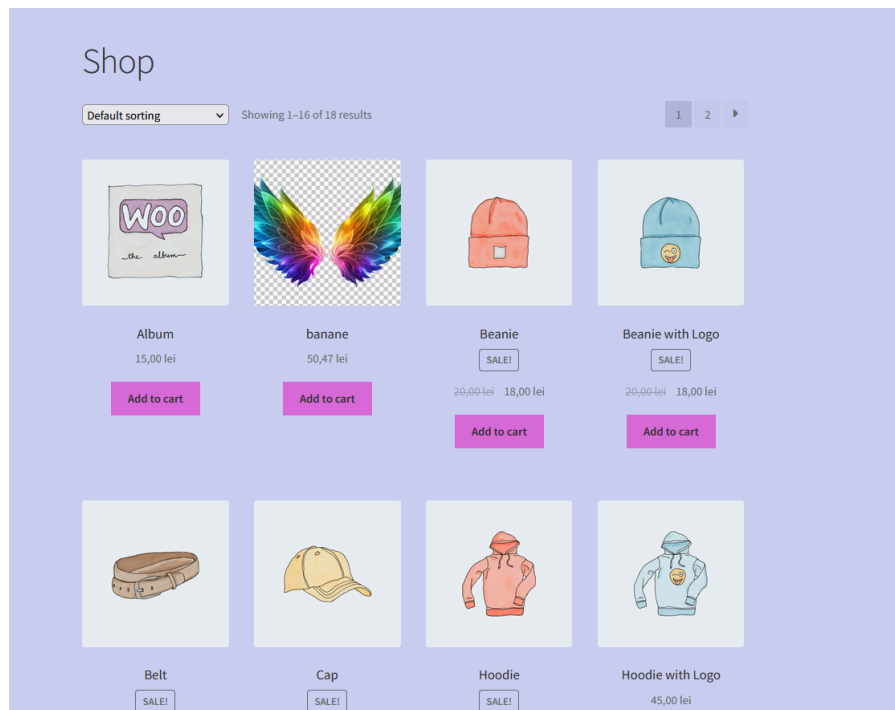## 1.1. Shop

On this page are displayed all products, from all vendors.
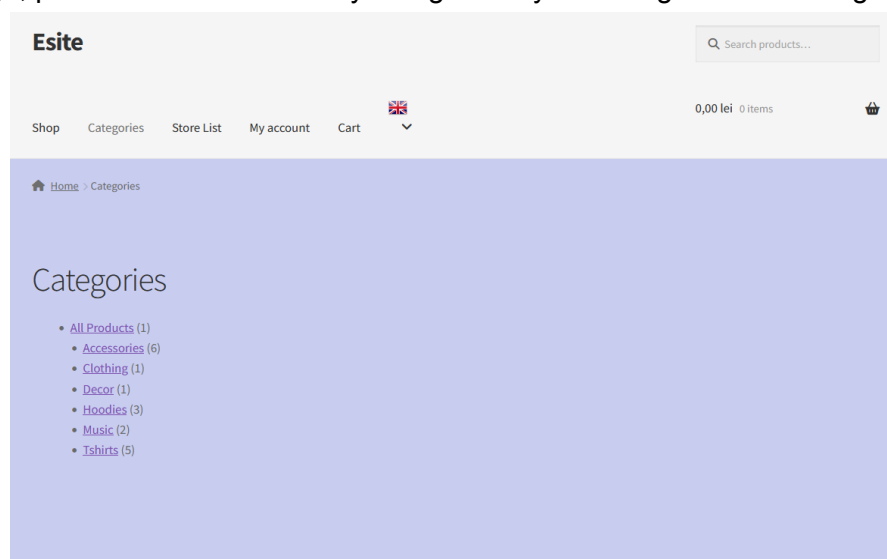Products are organized on 4 lines and 4 columns on each page.
They can be sorted by:
- popularity
- average ranting
- latest
- price: low to high
- price:high to low

1.2. Categories

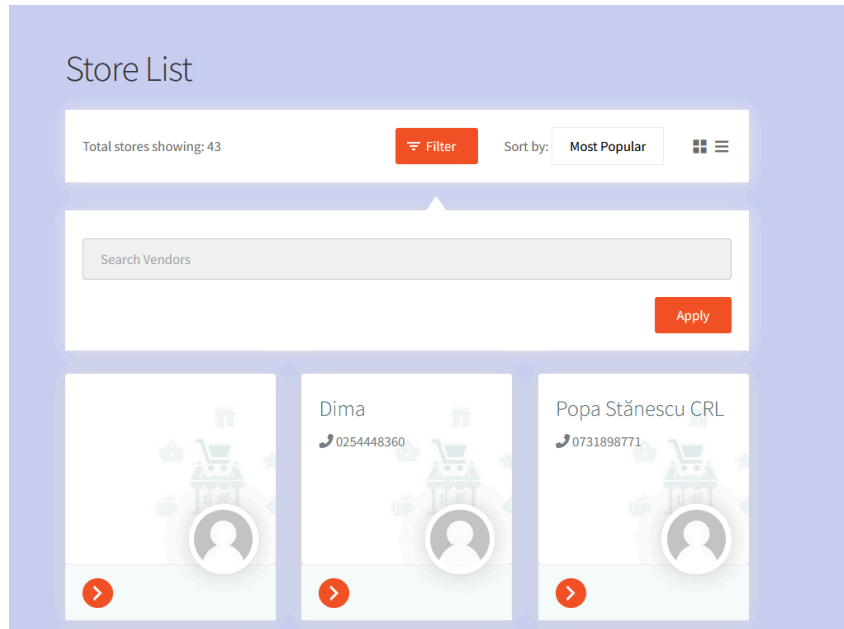On this page, products can be found by categories by choosing from the categories list.

1.3.   Store List

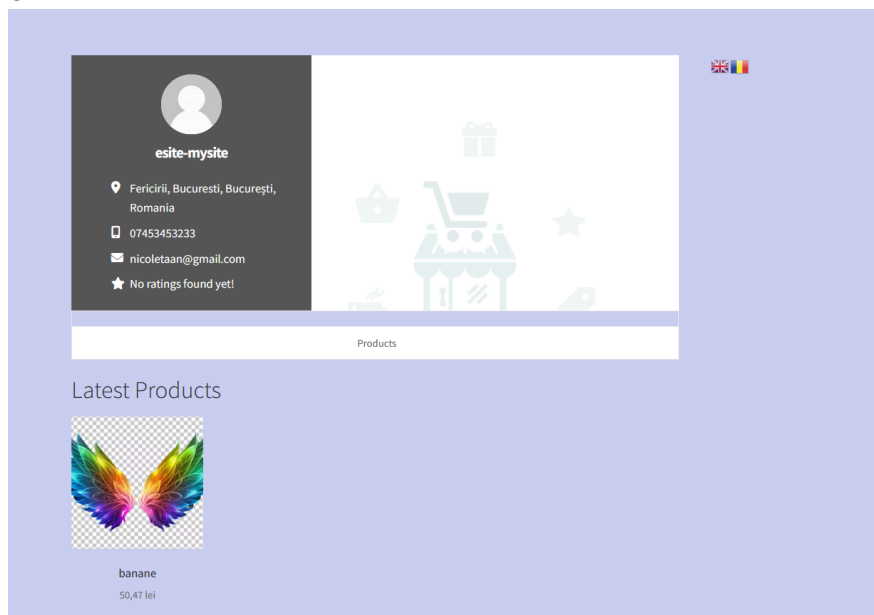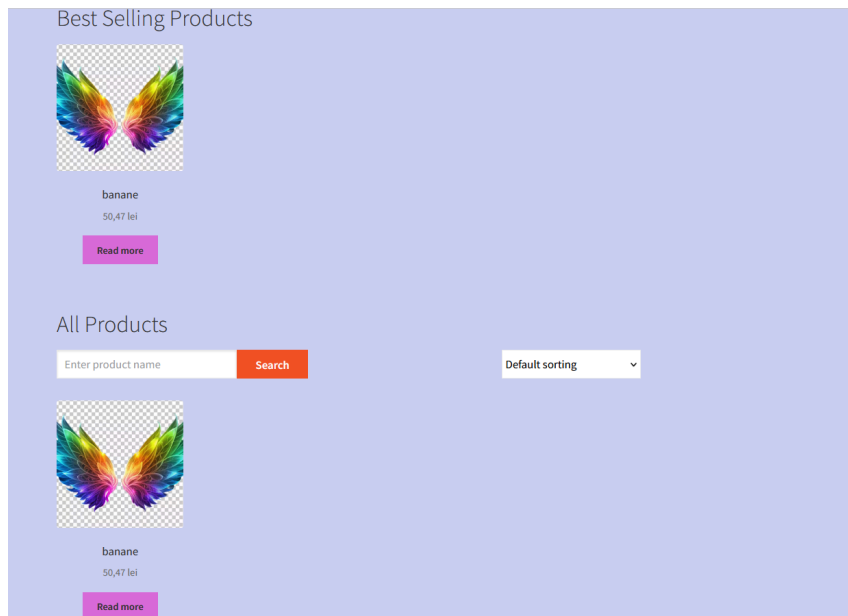On this page, all registered vendors can be found.
They can be filtered by:
1. Name
2. Most Popular;
3. Most Recent;
4. In random order.

1.3.1.   Vendor Page

Vendor's page can be accessed by clicking on the red button that each vendor has on this side. This page has the information to contact the vendor and all products he has for sale.
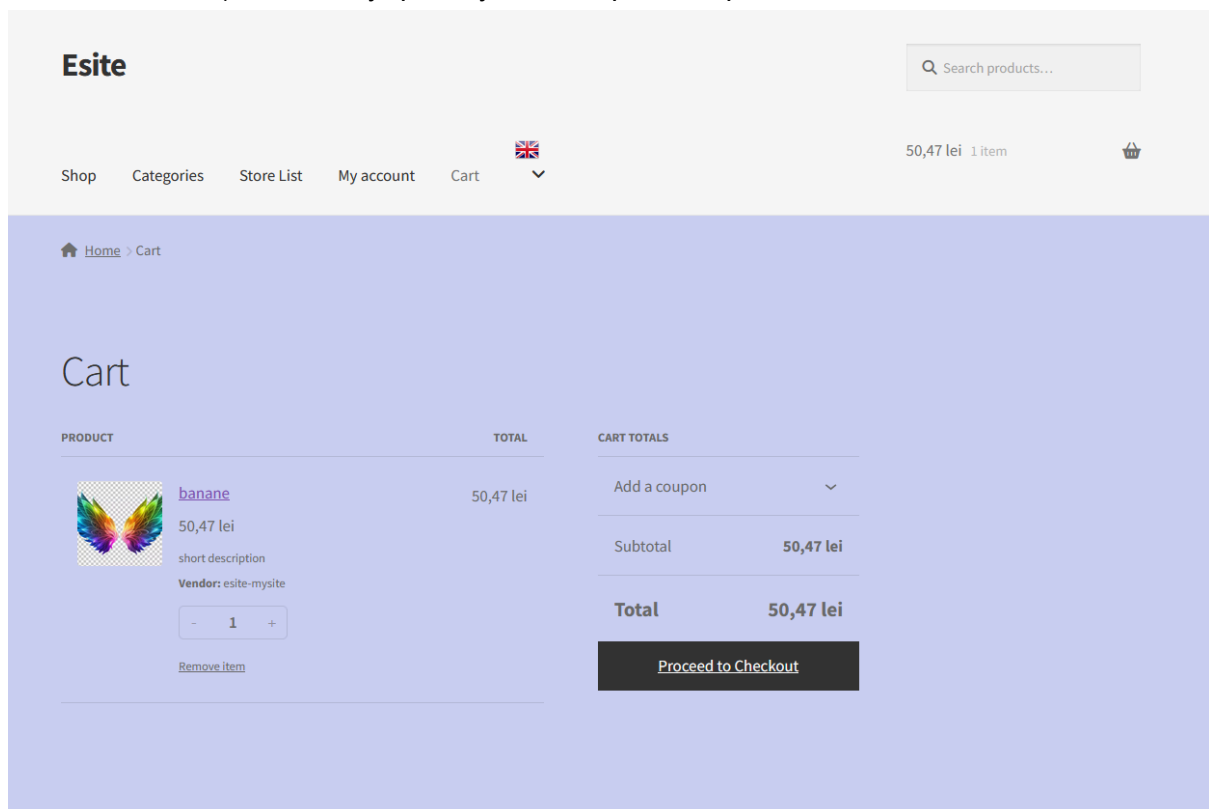
1.4. My account

This page is the core of the user administration account for each role: customer or vendor. For customers see Customer account and for vendor see Vendor account

1.5. Cart

On this page are displayed all products added on cart. On this page customers (with or without accounts) can modify quantity, add coupon and proceed to checkout.

1.6.   Product details page

Product details are displayed on each product page as completed by the vendor, in [Add products](#) form. There are also displayed Reviews and More Products - products related to the displayed one.
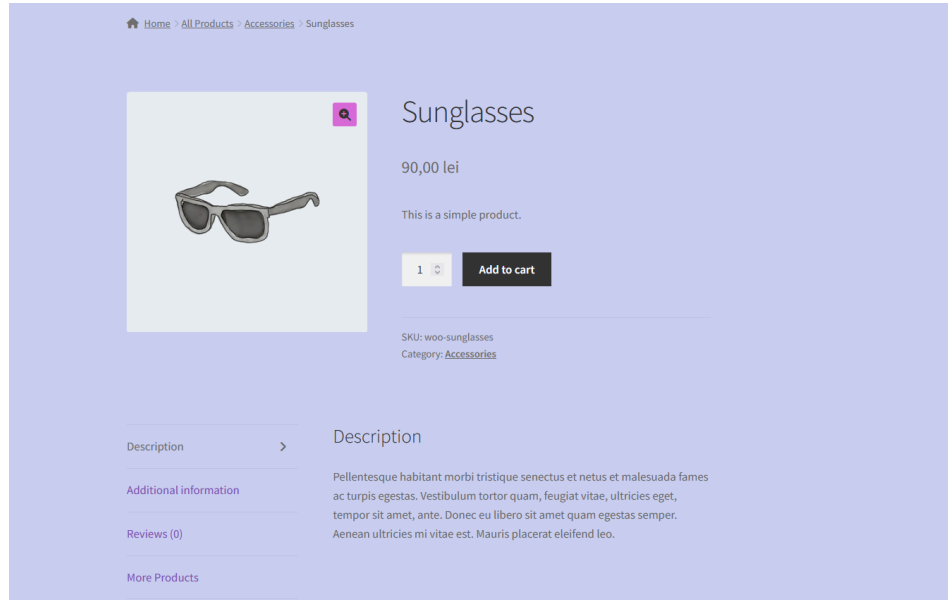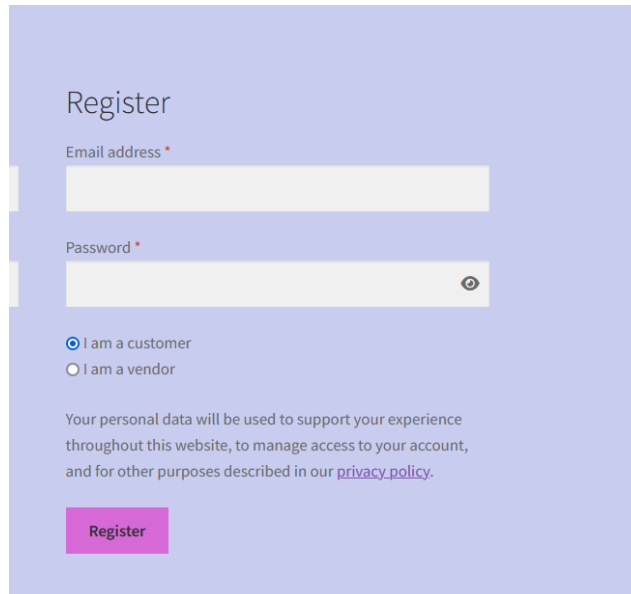

For custom made products, there are dropdown buttons for where customers can choose the color or if they want the logo to be displayed or not. After options are selected they can be cleared, by using clear button.
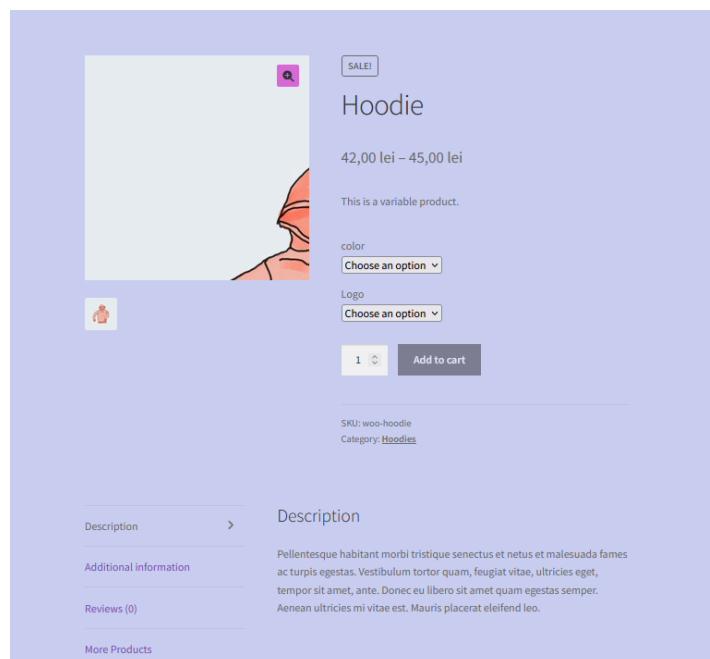
2.   Registration
2.1.   Customer registration - My account

On My account page, there is a registration form for both customers and vendors. Customers need to complete the form with a valid email address and a password. The radio box ''I am a customer'' must be checked.
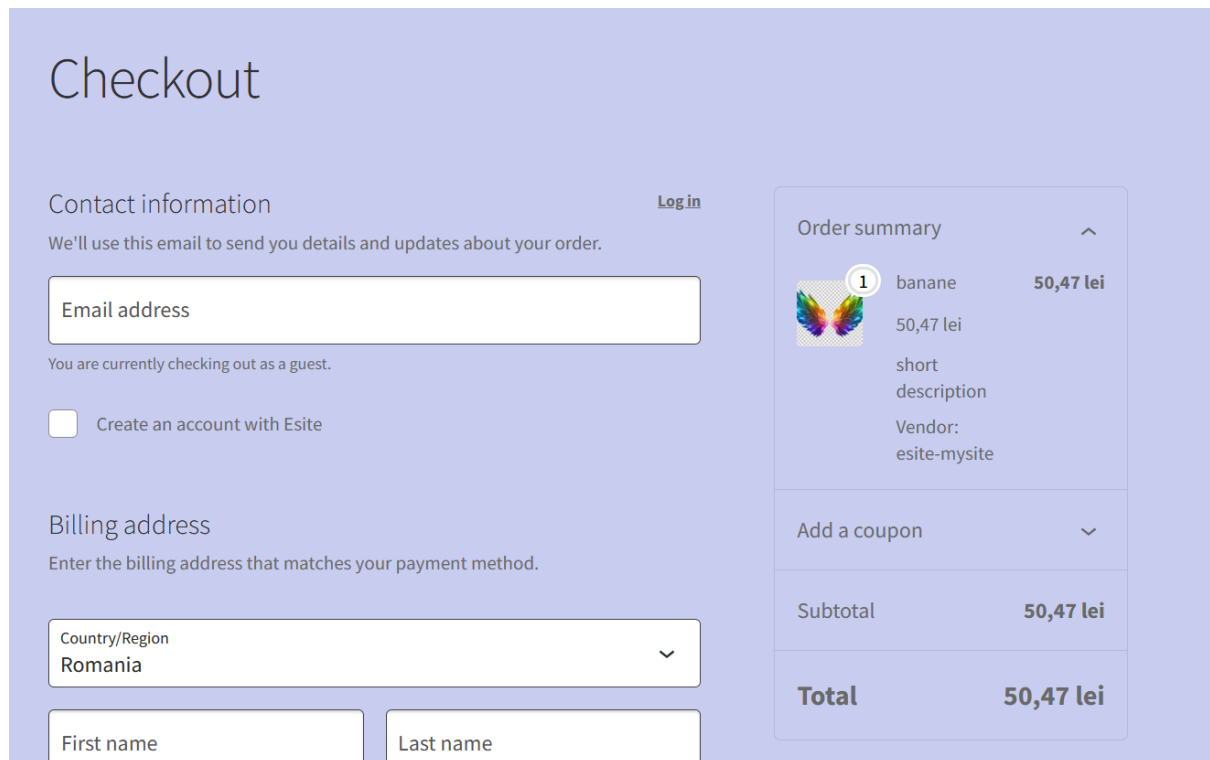

2.2.   Customer registration - first order

Customers can also create an account after preceding with their first order, only by clicking the checkbox "Create an account with esite(sitename)". The billing address provided at the order placed as a guest will be stored on the created account.

2.3.   Vendor registration

Vendors need to complete the form with a valid email address and a password. The radio box ''I am a vendor'' must be checked. After checking the radio box for vendors, a more complex form is displayed with some required fields:

- First Name;
- Last Name;
- Shop Name;
- Shop url - completed by default with shop name;
- Phone number.

Register

Email address *

Password *

First Name *

Last Name *

Shop Name *

Shop URL *

http://localhost:8888/Eslte/first-store/

Phone Number*

○ I am a customer
◉ I am a vendor

Your personal data will be used to support your experience throughout this website, to manage access to your account, and for other purposes described in our privacy policy.
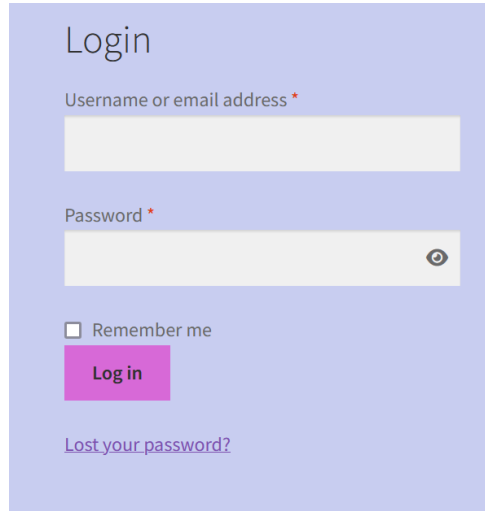
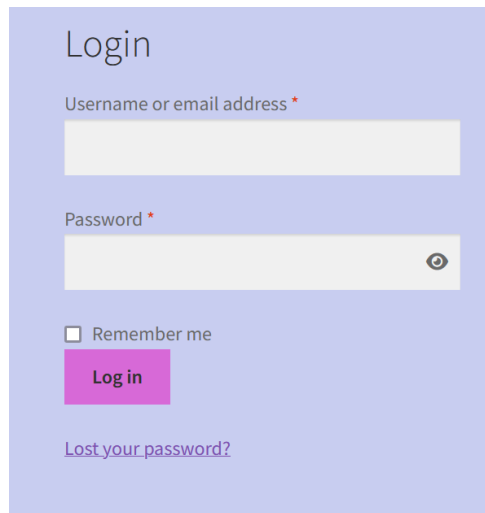Register

3.   Login
3.1.   Login customer

Customer's login form is also available on my account page (when no user is logged). To enter the account, he needs the email/username and password chosen when the account was created.

Login

Username or email address *

Password *

☐ Remember me

Log in

Lost your password?

3.2.   Login vendor

Vendor's login form is also available on my account page (when no user is logged). To enter the account, he needs the email/username and password chosen when the account was created.

Login

Username or email address *

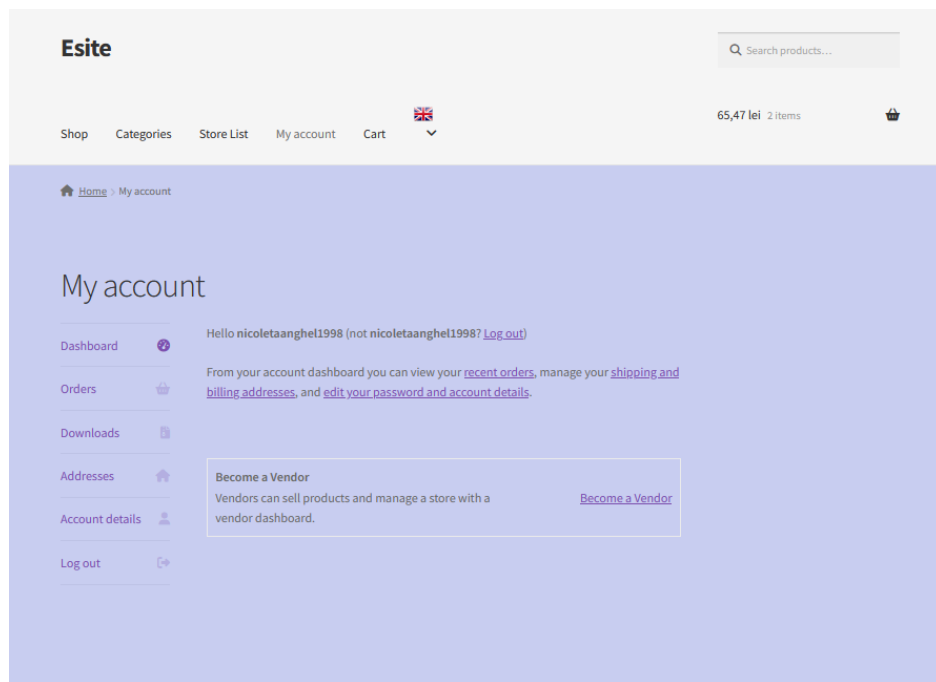Password *

☐ Remember me

Log in

Lost your password?

4. Customer actions
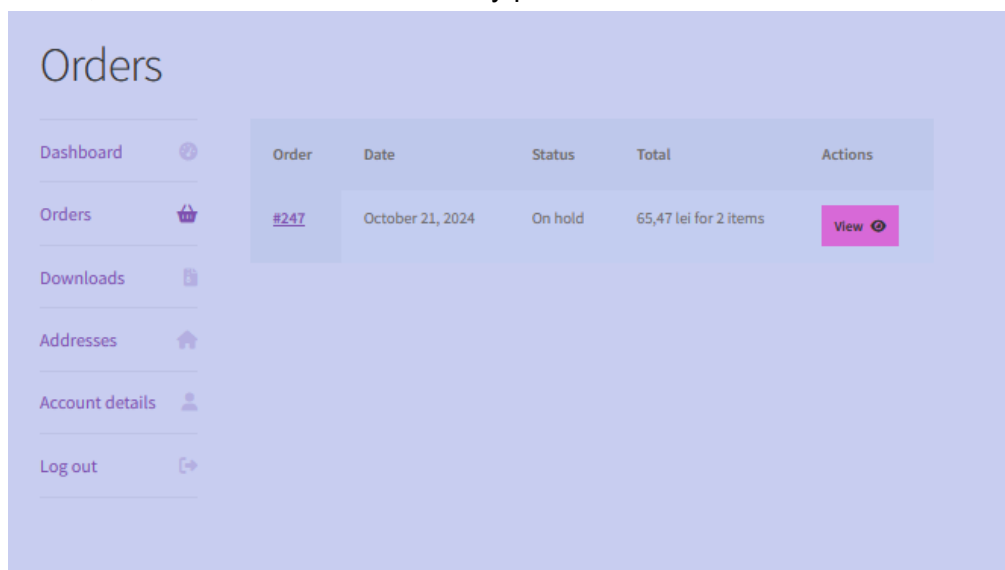## 4.1. Customer account
4.1.1. Dashboard

from this page, customers have hyperlinks to easy go to:
- log out;
- recent orders;
- shipping and billing addresses;
- edit password and personal details.

4.1.2. Orders

In this section, customers can see orders they placed over the time.

Orders containing products from multiple vendors are split in different sub- orders, so customers can receive information separately from them.

4.1.3. Downloads

Page dedicated to digital products purchased from the site.

4.1.4.   Addresses

On this page, customers can set their addresses for billing and shipping.
If the account was created at the first order on site, those forms will be automatically completed.
If the user registers through the register form, and then he places an order, the address completed at checkout will be automatically filed in billing and shipping forms.
As the site is built now, customers can't choose at checkout the shipping address. they can only edit the billing address and the shipping address will be the same.

4.1.5. Account details

On this page, users can change username and email address, add first and last name, or

change the password.

4.2. Place an order

To palace an order, customers must put items into their carts and proceed to checkout.

At checkout, they must complete:
- Contact information (email address) - if not already completed by having an account;
- Billing address - if not already completed by having an account;
- Payment options: direct bank transfer or cash on delivery;
- Add a note to the order.

Then they can palace the order.

4.3. Cancel an order

As the site is built at this moment, a customer can't cancel a placed order. This option should be available on the order details page.
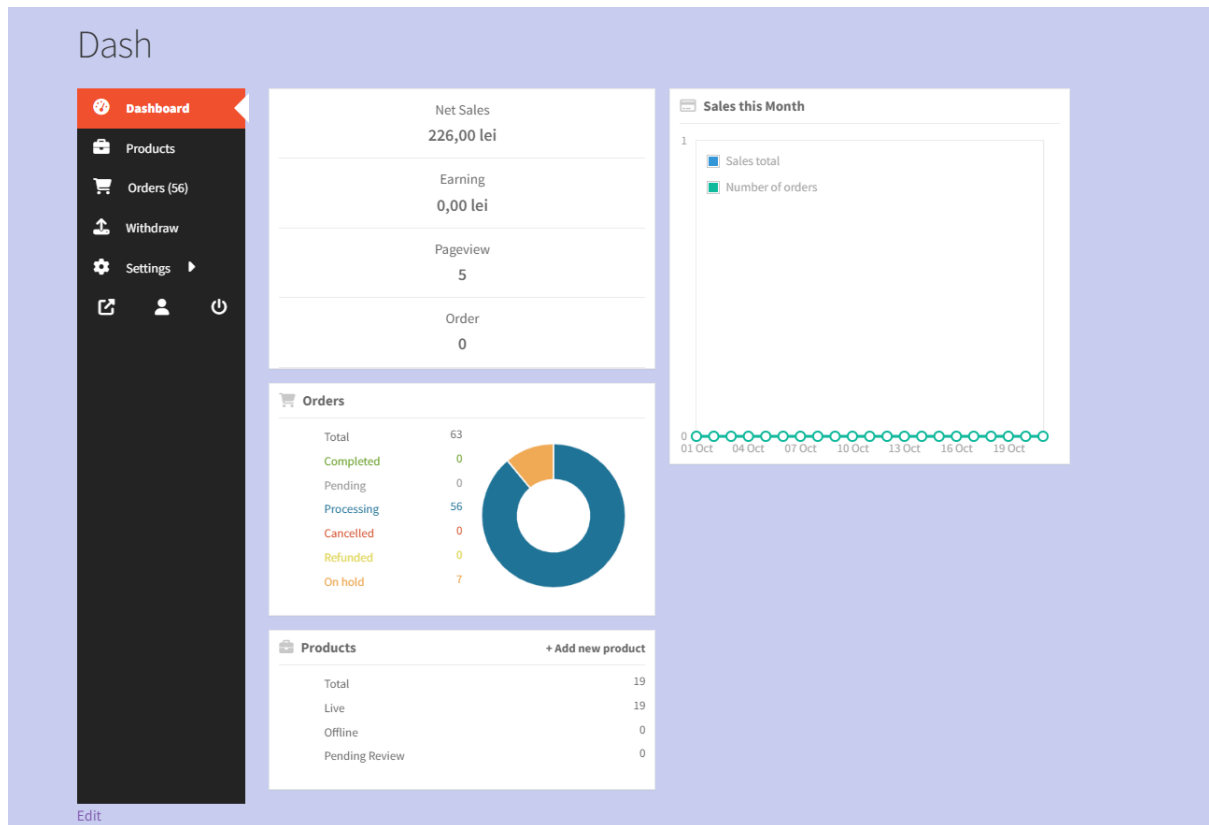
5. Vendor actions
5.1. Vendor account
5.1.1. Dashboard

Dashboard page is the place that contains all important information for vendors:
- Analytics about: sales, earnings,how many people visited their shops, orders;
- Current month sales graphic;
- Pie Chart about orders status;
- Information about products they have.

5.1.2.   Add products

To add a product in his store, the vendor must complete the add product form. This form contains:
-    title - text field;

- downloadable/virtual - checkboxes for digital products;
- price - number field , that accepted any number of decimals separated by comma (,);
- discounted price - number field , that accepted any number of decimals separated by comma (,) - which can be scheduled data selection fields start and stop discount;
- category - dropdown list - users can choose from existing categories;
- add images - first field is for the principal photo, the next ones will take part from the gallery photos;
- tags;
- short description - text field;

- description- text field'
- inventory -you input the no. of available units:
    - inventory management: vendor can set the available units (Stock quantity), can set a notification when the stock is down (low stock threshold) and can decide if customers can place orders when product is out of stock (allow backorders);

    - they can also set order limit to 1 product per order;
- downloadable options - for virtual products: vendor can upload the virtual product and set how many times it can be downloaded and until when;
- other options: product status; visibility and purchase note.

5.1.3.   Orders

On this page, Vendors can see all orders they received from customers. The page containing all orders can by filtered by:
- All;
- Pending payment;
- processing;
- On hold;
- Completed;
- Cancelled;
- Refunded;
- Failed.

An also by:
- registered customer;
- order number;
- date range.

Vendors can export all orders or only the filtered ones.

Each order has a 'view' button, and Vendors can access it to see order details page.

- ordered items;
- general details:
    - order status;
    - order date;
    - order earnings;
    - Customer name;
    - customer email;
    - customer phone;
    - customer IP.
- billing address;
- shipping address;
- order notes - where can be seen all orders updates;
- section to give permission to visual products;
- tracking number button - where vendor can set for customer tracking order details.

5.1.4. Withdraw

On this page Vendors can:
- Requiere withdraw for the money earned from customers order (for the ones with card payment)
- Payments details for withdraw;
- Payments details for customers.

5.1.5. Settings

Vendors have settings for store and payment.

- **Store settings**

On this page Vendors can edit the store details, the ones that are displayed on Store List.

-   Payment settings

Those payment settings are for customers orders and the Vendor can put here paypal or direct bank transfer details for them.
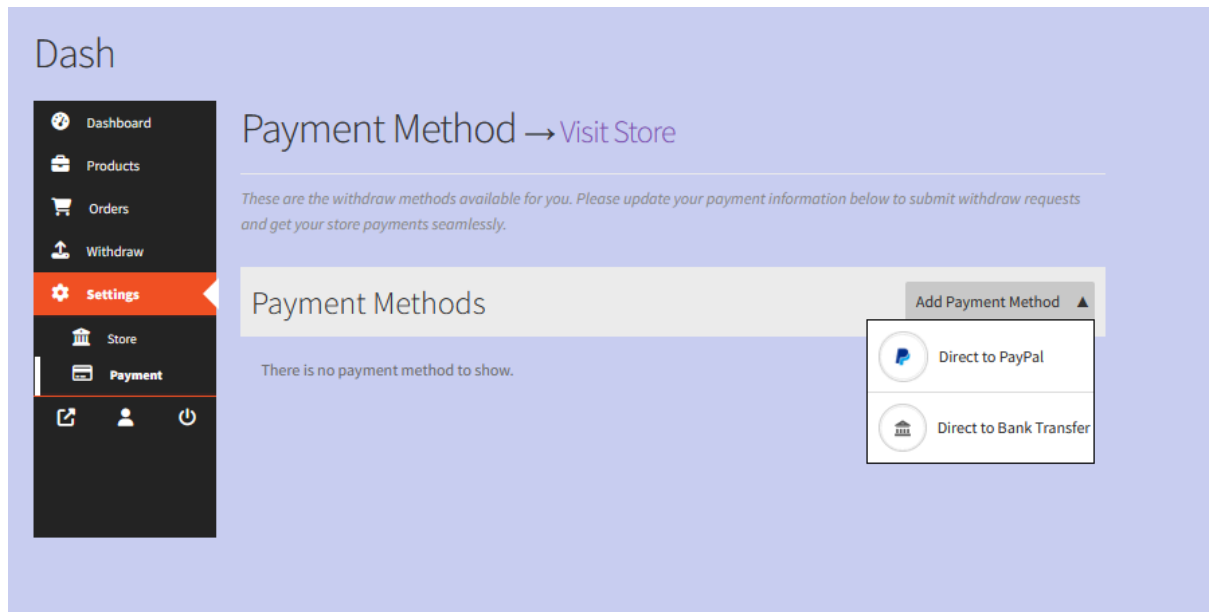

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@pytest.mark.tcid30

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