

V24 Dashboard Observations 20190821:

1. Blue Label service charge doesn't update on dashboard

New: phase requirements 2019-08-09

1. Supplier to be able to login with supplier login details that are setup via the admin for Voucher24 when loading vouchers into database
 - a. Admin will generate a default password that will be emailed to the supplier
 - b. Once logged in the supplier can change the default password
 - c. Only one login user name per supplier allowed – email address can be the default login user name
2. At Point of Sale when customer redeems voucher at the supplier the following will happen:
 - a. The supplier logs in to the dashboard (The only option available is redeem)
 - b. Selects the redeem option
 - c. Supplier enters in the voucher code to redeem and hits enter or selects enter
 - d. Dashboard scans through the list of voucher codes for that supplier for a match if there is a match it marks the voucher as redeemed
 - e. If already redeemed it generates an error message already redeemed, if successful it displays a message transaction successful and marks the voucher as redeemed. Note Vouchers will then have 2 status'
 - i. Bought/Not bought (bought through the Voucher24 app)
 - ii. Redeemed/Not redeemed (Redeemed via Dashboard)
 - f. If successfully redeemed an email is sent immediately to the supplier of proof of the transaction: Voucher code date redeemed e.t.c
 - g. Statement of redeemed vouchers (Date Redeemed, amount and Voucher code) are emailed to the supplier once a month so the supplier can consolidate – money received from Voucher24 with vouchers redeemed – this is only done for suppliers that have the function redeemed option marked as active by the admin – not tested yet
 - h. If enabled as an option in the dashboard for each supplier (send email on purchase option), an email is sent to the supplier when a voucher is purchased - so the supplier is aware that a transaction took

place - transaction date, and Last 5 digits of the code are sent, with the rest of the digits marked crossed out with an XXXXXXXX57894

i. Validity Date to be added to the Voucher coupon - A field for each supplier needs to be added for the Validity date field