

V24 Dashboard Observations 20190908:

1. ~~Loading suppliers takes about 5 minutes. The app appears to respond better now but the dashboard takes a while to download~~—Check on the security aspects
2. App: Searched on Hartees and no results – We did discuss previously that the search will sort on store name and location

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

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 digirs 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