

WebApp v.2 Feedbacks

QwikAdmins

1. **User**
 - i. Referral row
 - ii. Customer ID - column
 - iii. User type – column
 - iv. Download excel/pdf
2. **Wallet**

Not functional (Error – counter)
3. **Outlet**
 - i. Correct email ...@qwikgas.ai
 - ii. Manager should be changed to QwikVendor
 - iii. Download excel/pdf
4. **Product**
 - i. Cylinder information entry
 - ii. Update column (Date and Time)
 - iii. Download excel/pdf
5. **Cylinders Management**
 - i. Filters for each cylinder management stage
 - ii. Populating of 'Product Type' and 'Cylinder ID' under 'Delivered to QwikCustomer (User)'.
 - iii. Outlet Column
 - iv. Returned Filled to QwikLet

| QWIKPARTNER STATUS UPDATE | QWIKVENDOR REMARK |
|----------------------------|-------------------|
| Return/Not Return | Accept/Decline |
| Return/Not Return | Accept/Decline |
| Return/Not Return | Accepted/Decline |
| Returned Filled/Not Return | Accept/Decline |
| Return/Not Return | Accept/Decline |

Only remarks of QwikPartner and QwikVendor should show in these column not the 'actions to be taken'.

- v. Download excel/pdf
6. **Anticipatory**
 - i. Multiple selection should be stacked
 - ii. Customer ID

- iii. Outlet column should be included
- iv. After confirmation of payment 'Invoice' should read 'Receipt'.
- v. Download excel/pdf

7. Orders

- i. 'Order Item (New)' should be included in the QwikAdmin
- ii. 'Order Tracking' should be included in the QwikAdmin
- iii. Customer ID
- iv. Schedule delivery column should be included
- v. Outlet column should be included
- vi. Filters
- vii. After confirmation of payment 'Invoice' should read 'Receipt'.
- viii. Download excel/pdf

8. Account

- i. Total Sales
 - a. Include Sales Graph for each outlets (Mainland 1, Mainland 2, Island)
 - b. Sales by Anticipatory Graph, Sales by User Graph for each outlets
- ii. Sales
 - a. QwikVendor to close anticipatory order
 - b. QwikVendor to confirm payment for Order (User)
- iii. Credit Sales
 - a. Counter not working
 - b. Outlet column should be added
- iv. Payment (anticipatory)
 - a. 'Total amount' should be 'Amount' paid on a specific date as indicated in the mockup.
 - b. Outlet column should be added
- v. Payment (User)
 - a. 'Payment stage' column should be added
 - b. Outlet column should be added
- vi. Download csv/pdf

QwikVendor

1. Cylinders Management

- vi. Filters for each cylinder management stage
- vii. Populating of 'Product Type' and 'Cylinder ID' under 'Delivered to QwikCustomer (User)'.

2. Anticipatory

- vi. Multiple selection should be stacked
- vii. Customer ID
- viii. Selected cylinders should not be available during subsequent selection
- ix. After confirmation of payment 'Invoice' should read 'Receipt'.

3. Orders

- ix. 'Order Item (New)' should be included in the QwikAdmin

- x. 'Order Tracking' should be included in the QwikAdmin
- xi. Customer ID
- xii. Schedule delivery column should be included
- xiii. Filters
- xiv. Dispatch – (QwikVendor should not enter cylinder ID)
- xv. Selected cylinders should not be available during subsequent selection
- xvi. After confirmation of payment 'Invoice' should read 'Receipt'.

4. Account

- vii. Payment (anticipatory)
 - c. 'Total amount' should be 'Amount' paid on a specific date as indicated in the mockup.
 - d. Outlet colum should be added
- viii. Payment (User)
 - c. 'Payment stage' column should be added
 - d. Outlet column should be added
- ix. Download csv/pdf

5.

QwikPartner

6. Cylinders Management

- viii. Filters for each cylinder management stage
- ix. Populating of 'Product Type' and 'Cylinder ID' under 'Delivered to QwikCustomer (User)'.
- x. 'Returned Filled' not functional (Error – counter)

7. Anticipatory

- x. Multiple selection should be stacked
- xi. Customer ID
- xii. Selected cylinders should not be available during subsequent selection
- xiii. After confirmation of payment 'Invoice' should read 'Receipt'.

8. Orders

- xvii. 'Order Item (New)' should be included in the QwikAdmin
- xviii. 'Order Tracking' should be included in the QwikAdmin
- xix. Customer ID
- xx. Schedule delivery column should be included
- xxi. Filters
- xxii. After 'Delivered' **Update** should be inactive
- xxiii. Selected cylinders should not be available during subsequent selection
- xxiv. After confirmation of payment 'Invoice' should read 'Receipt'.

QwikCustomer

9. Cylinders Management

- xi. Filters for each cylinder management stage
- xii. Populating of 'Product Type' and 'Cylinder ID' under 'Received Filled'.

10. Anticipatory

- xiv. Multiple selection should be stacked
- xv. After confirmation of payment 'Invoice' should read 'Receipt'.

11. Orders

- xxv. Schedule delivery column should be included
- xxvi. Filters
- xxvii. After confirmation of payment 'Invoice' should read 'Receipt'.
- xxviii. Customer should be able to cancel 'Order' but the record should still be present for all users.