OpusFesta Jan–April 2026 — Task List for Notion

Team: 2 SWEs, 1 Project Manager
Use: Add these to Notion; track Status (Not started / In progress / Completed / Overdue) and assign Owner.
Structure: Strategies → Goals → Tasks.

1. Strategies

High-level approach for the Jan–April roadmap.

#	Strategy	Description
S1	**2-week sprint cadence**	Work in eight 2-week periods (coders 1–8) from January through April. Plan and review at sprint boundaries.
S2	**No direct push to main**	All work on feature branches; merge to `main` via PR after review. Branch naming: `feature/<theme>` or `feature/<component>`.
S3	**Priority order: P0 → P1 → P2**	Deliver P0 (must-have) components first, then P1 (should-have), then P2 (nice-to-have) within each period.
S4	**Vendor → Customer → Platform → Quality**	Build vendor-facing flows first, then customer discovery and payment, then platform (admin, support), then quality (SEO, analytics, tests, docs).
S5	**Pre-push checks**	Run `npm run check:prepush` at repo root before every push. Use conventional commits (`feat`, `fix`, `docs`, etc.).
S6	**Single source of truth**	Roadmap and component checklist live in `.cursor/plans/opusfesta-jan-april-roadmap.md`; Notion holds task status and assignments.

2. Goals

Outcomes by period. Use these as Notion "Goals" or "Epic" headers; tasks sit under them.

Period	Dates	Goal
G1	Jan 1–14	Vendor onboarding and storefront foundation: new vendors can create profile from Storefront; checklist and UX in place.
G2	Jan 15–28	Inquiry → quote in vendor-portal: vendors manage inquiries (accept/decline/respond), send quotes, and manage availability.
G3	Feb 1–14	Customer discovery and inquiry UX: search, filters, collections, saved vendors; customer sees inquiry status and can start payment.
G4	Feb 15–28	Payment and escrow hardening: full pay flow (Stripe + mobile money), escrow hold/release UI, receipt verification.
G5	Mar 1–14	Reviews and admin operations: customers submit reviews; admin moderates reviews and (optional) vendor approval; basic analytics.

G6	Mar 15–28	Customer support and notifications: support tickets (list, create, lookup); in-app and email notifications for key milestones.
G7	Apr 1–14	Quality: SEO (meta/OG), analytics events, error handling, runbooks for payments and escrow.
G8	Apr 15–30	Tests and docs: E2E/integration tests for inquiry→pay and escrow; unit tests for critical APIs; updated docs.

3. Tasks

Actionable items for Notion. Suggested columns: **Task**, **Goal (Period)**, **Owner**, **Priority**, **Status**, **Notes**.

- **Owner:** SWE1, SWE2, or PM.
- **Priority:** P0 = must-have, P1 = should-have, P2 = nice-to-have.
- **Status:** Not started | In progress | Completed | Overdue (PM to maintain).

G1 — Jan 1–14: Vendor onboarding & storefront foundation

Task	Owner	Priority	Status	Notes
Implement vendor onboarding when no profile exists (create from Storefront tab)	SWE1 or SWE2	P0	Not started	Unblocks storefront; see storefront_user_journey Phase 1.
Storefront completion checklist: click-to-jump and progress %	SWE1 or SWE2	P1	Not started	storefront_user_journey Phase 2.
Storefront UX: loading, error recovery, no-vendor state	SWE1 or SWE2	P1	Not started	Phase 1 UX fixes.
Ensure RLS and Supabase vendor tables support onboarding flow	SWE1 or SWE2	P0	Not started	packages/auth, Supabase.
PM: Sprint planning and kickoff for Coder 1; define "done" for onboarding	PM	—	Not started	Goal G1.

G2 — Jan 15–28: Inquiry → quote in vendor-portal

Task	Owner	Priority	Status	Notes
Vendor-portal: full inquiry list (all statuses)	SWE1 or SWE2	P0	Not started	Use api/inquiries; COMPLETE_BOOKING_PAYMENT_FLOW.
Vendor-portal: accept / decline / respond to inquiries	SWE1 or SWE2	P0	Not started	Harden inquiry status API usage.

Quote flow: create invoice from accepted inquiry	SWE1 or SWE2	P0	Not started	api/invoices, api/invoices/[id]/publish.
Quote flow: publish invoice to customer	SWE1 or SWE2	P0	Not started	Same APIs.
Availability: view and edit in vendor-portal	SWE1 or SWE2	P1	Not started	api/vendors/[id]/availability; calendar/availability.
PM: Review G1 deliverables; plan G2 and unblock dependencies	PM	—	Not started	Goal G2.

G3 — Feb 1–14: Customer discovery & inquiry UX

Task	Owner	Priority	Status	Notes
Discovery: search filters (category, location, price, verified, sort)	SWE1 or SWE2	P0	Not started	api/vendors/search, search_vendors RPC.
Discovery: collections UX (deals, new, trending, budget)	SWE1 or SWE2	P1	Not started	api/vendors/collections, VendorCollectionView.
Saved vendors: list and add/remove; ensure logged-in flow	SWE1 or SWE2	P1	Not started	api/users/saved-vendors, saved page.
Customer inquiry page: status, vendor response, invoice visibility	SWE1 or SWE2	P0	Not started	Full flow visibility.
Customer: "Pay" flow entry from inquiry/invoice	SWE1 or SWE2	P0	Not started	InvoiceList + Pay; COMPLETE_BOOKING_PAYMENT_FLOW.
PM: Sprint review G2; plan G3; confirm search/collections scope	PM	—	Not started	Goal G3.

G4 — Feb 15–28: Payment & escrow hardening

Task	Owner	Priority	Status	Notes
End-to-end: accept → invoice → pay (Stripe card)	SWE1 or SWE2	P0	Not started	api/payments/intent, webhook/stripe, PAYMENT_METHODS_ESCROW.
End-to-end: accept → invoice → pay (mobile money)	SWE1 or SWE2	P0	Not started	api/payments/receipts; MOBILE_MONEY_PAYMENT_FLOW.
Escrow: hold/release UI (vendor: complete-work; admin: release)	SWE1 or SWE2	P0	Not started	api/escrow/[id]/complete-work; ESCROW_PAYMENT_SYSTEM.
Vendor-portal: mobile money receipt verification UI	SWE1 or SWE2	P0	Not started	api/payments/receipts/[id]/verify.
Stripe webhook and mobile-money verification paths tested	SWE1 or SWE2	P0	Not started	services/payments, Supabase escrow_holds/triggers.
PM: Coordinate payment/escrow testing; clarify release rules with stakeholders	PM	—	Not started	Goal G4.

G5 — Mar 1–14: Reviews & admin operations

Task	Owner	Priority	Status	Notes
Customer: submit review post-booking	SWE1 or SWE2	P1	Not started	api/reviews; can_user_review_vendor; TEST_REVIEW_MODERATION.
Customer: display reviews on vendor page	SWE1 or SWE2	P1	Not started	Same.
Admin: review moderation (approve/reject/flag) wired to website API	SWE1 or SWE2	P0	Not started	admin/reviews, api/admin/reviews.
Admin: vendor approval workflow (approve/revoke listing) — if desired	SWE1 or SWE2	P1	Not started	"Approved" vendor flag, RLS/public listing filter.
Admin: basic analytics (inquiries, revenue, vendor counts)	SWE1 or SWE2	P1	Not started	api/reports/vendors; admin analytics.

PM: Define review moderation SLA; confirm vendor approval scope	PM	—	Not started	Goal G5.

G6 — Mar 15–28: Customer support & notifications

Task	Owner	Priority	Status	Notes
Customer support app: ticket list and create ticket	SWE1 or SWE2	P1	Not started	SUPPORT_SERVICES; customersupport app, services/support.
Customer support: lookup by inquiry / user / email	SWE1 or SWE2	P1	Not started	Same.
In-app notifications (e.g. inquiry accepted, invoice ready, payment received)	SWE1 or SWE2	P1	Not started	website, vendor-portal, api (inquiries, notifications).
Email notifications for key milestones (inquiry received, accepted, invoice, payment)	SWE1 or SWE2	P1	Not started	Resend templates; extend to website and events.
PM: Align support ticket fields with support team; confirm notification copy	PM	—	Not started	Goal G6.

G7 — Apr 1–14: Quality (SEO, analytics, errors)

Task	Owner	Priority	Status	Notes
SEO: meta titles and descriptions for vendor and collection pages	SWE1 or SWE2	P1	Not started	website layout and per-page metadata.
SEO: OG tags for vendor/collection/key pages	SWE1 or SWE2	P1	Not started	Same.
Analytics events: search, inquiry submit, payment start/success	SWE1 or SWE2	P1	Not started	Website and vendor-portal; minimal event schema.
Centralized error boundaries and API error responses	SWE1 or SWE2	P1	Not started	Avoid leaking internals.
Runbooks for payments and escrow (docs/)	SWE1 or SWE2	P2	Not started	Ops runbooks.
PM: Prioritize SEO/analytics scope; review error-message copy	PM	—	Not started	Goal G7.

G8 — Apr 15–30: Tests & docs

Task	Owner	Priority	Status	Notes
E2E or integration: inquiry submit → accept → invoice → pay (card)	SWE1 or SWE2	P0	Not started	COMPLETE_BOOKING_PA
E2E or integration: receipt verify (mobile money)	SWE1 or SWE2	P0	Not started	Same.
E2E or integration: escrow complete-work and release	SWE1 or SWE2	P0	Not started	ESCROW docs.
Unit tests for critical API routes	SWE1 or SWE2	P0	Not started	website, vendor-portal, services/payments.
Update BOOKING_INQUIRY_FLOW, COMPLETE_BOOKING_PAYMENT_FLOW, storefront plan	SWE1 or SWE2	P1	Not started	docs/.
Update ESCROW and payment docs	SWE1 or SWE2	P1	Not started	docs/.
PM: Final roadmap review; handover and retrospective	PM	—	Not started	Goal G8.

Notion import tips

- **Strategies:** Add as a "Strategies" page or table; link from dashboard.
- **Goals:** Create 8 "Goal" or "Epic" items (G1–G8) with period and dates; link tasks to them.
- **Tasks:** Create a "Tasks" database with columns: Task (title), Goal (relation or select), Owner (person or select: SWE1, SWE2, PM), Priority (select: P0, P1, P2), Status (select: Not started, In progress, Completed, Overdue), Notes (text). Bulk-import from the tables above or paste and split.
- Use **Status** to see what's overdue, in progress, or completed; filter by **Owner** for capacity; filter by **Goal** for sprint focus.

Generated from OpusFesta Jan–April Roadmap. Source: `.cursor/plans/opusfesta_jan–april_roadmap.md` .