**Ravins App**

**Group A**

**Name: STAGE I – GATE**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Module | DISCUSSION | WORKFLOW | IMPLEMENT | TEST |
| signup | Check mark, Wingdings font, character code 252 decimal. | Check mark, Wingdings font, character code 252 decimal. |  |  |
| Login | Check mark, Wingdings font, character code 252 decimal. | Check mark, Wingdings font, character code 252 decimal. |  |  |
| Reset password | Check mark, Wingdings font, character code 252 decimal. |  |  |  |

**Name: STAGE II – HOME**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Module | DISCUSSION | WORKFLOW | IMPLEMENT | TEST |
| See menu on home page | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Manage own profile | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Add business | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Manage business sub. | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Set MFA | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| See notification | Check mark, Wingdings font, character code 252 decimal. |  |  |  |

**Name: STAGE III – BUSINESS USER**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Module | DISCUSSION | WORKFLOW | IMPLEMENT | TEST |
| Add business | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Manage sub, business user, and outlets | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Add business | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Geofencing outlets | Check mark, Wingdings font, character code 252 decimal. |  |  |  |

**Name: STAGE IV – PARTNER USER**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Module | DISCUSSION | WORKFLOW | IMPLEMENT | TEST |
| Add business | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Renew sub for business added | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Provide first level support | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| View commission | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| View business added | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Create ticket | Check mark, Wingdings font, character code 252 decimal. |  |  |  |

**Name: STAGE V – SUPPORT USER**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Module | DISCUSSION | WORKFLOW | IMPLEMENT | TEST |
| Access basic business info | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Create a ticket & track it | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Extend subscription – Admin only | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Set application wide parameter | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| View business added | Check mark, Wingdings font, character code 252 decimal. |  |  |  |

**Group B**

**Name: STAGE I – MENUS & CONSUMABLES business owner**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Module | DISCUSSION | WORKFLOW | IMPLEMENT | TEST |
| Set up menu items, and categories, view, and edit them. | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Setup consumables, categorize, view, edit and restock. | Check mark, Wingdings font, character code 252 decimal. |  |  |  |

**Group C**

**Name: STAGE I – TRANSACTIONS**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Module | DISCUSSION | WORKFLOW | IMPLEMENT | TEST |
| Place order - Waiter & customer | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Process order payment - System | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Process order docket - Waiter | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| View order queues - Kitchen | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Update order status - Kitchen | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Notify waiter & customize on status change - System | Check mark, Wingdings font, character code 252 decimal. |  |  |  |
| Process payment (cash on delivery, card, dynamic account) – waiter & Customer | Check mark, Wingdings font, character code 252 decimal. |  |  |  |