E-commerce Order Processing Backlog - Product Roadmap

Version #	Version 1	Version 2	Version 3	Version 4	Version 5
Release Date	Dec-2014	Mar-2015	Jul-2015	Nov-2015	Nov-2015
Version Name	**Export and Orders Processing**	**Invoices**	**Transactions Matching**	**Initial Warehouse Management**	**Full Warehouse Management**
Version Goal	To eliminate manual orders export and to visualise and register backend business processes.	Easy print the invoices without manual work and with coherent invoices numbers from all trading platforms.	Match payment transactions to created invoices (reconciliation) and highlight any found inconsistencies.	Register all incoming and outgoing goods in company's warehouse.	Match all "warehouse outgoing items" to orders and invoices and highlighting found inconsistencies.
Key Features:	- Automatic export of orders data from all trading platforms - Visualizing orders data as orders list and individual order view - Filtering and search functionality - Assigning order processing to specific employee and visual notifications	Printing the invoices: - With coherent invoice nummbers for all trading platforms - Using uniform templates	- Matching payment transactions to created invoices (reconciliation) - Highlighting found inconsistencies	- Internal warehouse digital infrastructure: browsing by categories, filtering, search, adding, selling and removing items, matching items to their physical location in the wirehouse, working with barcode reader - Register all incoming and outgoing goods in warehouse	- Matching all "warehouse outgoing items" to orders and invoices - Highlighting all inconsistencies found during the matching process