Global Vans Dealer Portal

# Account Button – on hover or click

* Name Displayed
* Change Password Button
  + Pop up with request to input old password then 2 boxes to enter new password
  + Validation to check old password is correct
  + Validation to check new password is complex enough
  + Validation to check both new passwords match
* Log Off Button

# Tabs

## New Orders Raised (unconfirmed)

* Outputs:
  + On Table:
    - Their order number
    - Q number
    - Date
    - Vehicle
    - Customer Name
    - Delivery address
* Inputs:
  + ETA date
  + Order confirmed tick box
  + Next stage Button
* Validation:
  + When next stage button is clicked, eta needs to be filled and order confirmed needs to be ticked
* Processing:
  + When next button is clicked and validation is passed, then should be moved into the awaiting chassis and rej tab

## Awaiting Chassis and Rej

* Outputs:
  + On Table:
    - Their order number
    - Q number
    - Date
    - Vehicle
    - Customer Name
    - Delivery address
* Inputs:
  + Reg
  + Chassis
  + Next stage button
* Validation:
  + Reg is correct format (validate on entry and on next button click)
  + Chassis is correct format (validate on entry and on next button click)
  + Once rej or chassis is entered, cannot be amended so message should appear telling them to email, and global vans must accept before amendment. (I think global vans will need to amend it)
* Processing:
  + If rej or chassis is entered and is valid, database should be updated
  + When next button is clicked and validation is passed, then should be moved into the awaiting chassis and rej tab

## Delivery Date Request

* Outputs:
  + On Table:
    - Their order number
    - Q number
    - Date
    - Vehicle
    - Customer Name
    - Delivery address
    - Registration number
* Inputs:
  + Actual Delivery date
  + Next stage button
* Validation:
  + On change of delivery date or next stage button press, date should be validated to check its in future
* Processing:
  + On click of next button, if valid, order should be moved to the awaiting global vans confirmation

## Awaiting Global Confirmation

* Outputs:
  + On Table:
    - Their order number
    - Q number
    - Date
    - Vehicle
    - Customer Name
    - Delivery address
  + On pop up:
    - All info on order form
    - Actual Delivery date
    - Reg
    - Chassis
    - Dock pack sent to funder
    - Invoice paid
    - Insurance certificate copy
    - Terms holder
* Inputs:
  + No inputs, wait for global vans to approve
* Validation:
  + No validation, wait for global vans to approve
* Processing:
  + No processing, wait for global vans to approve

## Confirmed Delivery

* Outputs:
  + On Table:
    - Their order number
    - Q number
    - Date
    - Vehicle
    - Customer Name
    - Delivery address
  + On pop up:
    - All info on order form
    - Actual Delivery date
    - Reg
    - Chassis
    - Dock pack sent to funder
    - Invoice paid
    - Insurance certificate copy
    - Terms holder
* Inputs:
  + AFRL
    - Date of registration
    - Registered keeper tick box (e.g. is the registered keeper Andrew Hurst?)
  + Invoice
    - Invoice amount (for validation)
    - Who the invoice is too tick box (e.g. is this invoice to global vans?)
  + V5 or Re-tax (OPTIONAL) don’t include for now
  + Delivery Note
    - Customer signee
    - Mileage
    - Date of Delivery (for validation)
  + Comments
  + Next stage button
* Validation:
  + On upload of AFRL, registration tick box must be ticked for it AFRL to be uploaded
  + On upload of Invoice, the invoice amount they enter should be the same as the amount on the database (+-1 p) and tick box should be ticked for the file to be uploaded to the database
  + On upload of delivery note, the date of delivery entered needs to match the date of delivery on the database for file to be uploaded
* Processing:
  + On upload of AFRL, do validation and if passed, upload AFRL file and the date of registration to the database
  + On upload of invoice, do validation and if passed, upload invoice file
  + Upload V5 or Retox file when they upload it (no validation?)
  + On upload of delivery note, do validation and if passed, upload delivery note file, mileage and customer signee to database
  + When comments are added, they should be uploaded to the database
  + When next button is pressed, if validation passes, move the order to awaiting payment

## Awaiting Payment

* Outputs:
  + On Table:
    - Their order number
    - Q number
    - Date
    - Vehicle
    - Customer Name
    - Delivery address
  + On pop up:
    - All info on order form
    - Actual Delivery date
    - Reg
    - Chassis
    - Dock pack sent to funder
    - Invoice paid
    - Insurance certificate copy
    - Terms holder
    - AFRL
    - Invoice
    - Delivery Note
* Inputs:
  + Payment received tick box
* Validation:
  + No validation
* Processing:
  + When payment received tick box is ticked, move order to completed orders tab

## Completed Orders

* Outputs:
  + On Table:
    - Their order number
    - Q number
    - Date
    - Vehicle
    - Customer Name
    - Delivery address
  + On pop up:
    - All info on order form
    - Actual Delivery date
    - Reg
    - Chassis
    - Dock pack sent to funder
    - Invoice paid
    - Insurance certificate copy
    - Terms holder
    - AFRL
    - Invoice
    - Delivery Note
* Inputs:
* Validation:
* Processing: