**Course Module (User, Admin & Supplier)Admin (course list,view,add,edit,delete,active,in-active,Upload Material)  
Admin (course approval of supplier)  
Supplier (course list,view,add,edit,delete,active, in-active, Upload Material, ratings)  
User (course listing, course detail, enroll,checkout, my space, my course, my favorite, ratings)**

[3:48](https://edditalk.slack.com/archives/C0363PEBZ19/p1660225720936769)

The two first bullets on Admin, add course, list, view, edit, delete, upload material seems fine. Admin course approval of supplier too.

[3:50](https://edditalk.slack.com/archives/C0363PEBZ19/p1660225851398549)

WIth regard to adding courses, both for admin and supplier, I have experienced problems with adding sessions.. (see PPT above, even though it mostly covers M1)... It is unclear why I cannot add sessions. I could add batches, but not sessions. I don't get any integration with google meet either..

[3:51](https://edditalk.slack.com/archives/C0363PEBZ19/p1660225865480229)

I managed to upload and edit material though..

[3:53](https://edditalk.slack.com/archives/C0363PEBZ19/p1660226036735859)

User flow - with course listing is still pending... See earlier comments on "course display" (today and in previous PPT).. I know you are working on these..Course detail is OK - BUT... When presenting a course (detailed course page) we decided to have both "about instructor" and about "organization" (input from supplier profile - brief description about organization).

[3:58](https://edditalk.slack.com/archives/C0363PEBZ19/p1660226293568999)

User - enrollment - seems ok. Also used invoice function (pay by me).. and then cleared the invoice as paid in admin flow. ONE comment is on invoice - The price is faulty. I set a price of 100 SEK for a new course today, and got an invoice of 11 sek. (10 + 1 in VAT). We must always display "total price" including VAT. So Price you see at checkout, is total (incl. VAT). In invoice - It must be same Total price (where VAT is "separated" from Total price. Could be solved as (100 sek, incl. VAT 10 SEK)

[4:00](https://edditalk.slack.com/archives/C0363PEBZ19/p1660226441930159)

With regard to notifications - When Admin "clears" a payment from a student (e.g. paid by an invoice")... We need to communicate that Student is enrolled and course paid for - SOME sort of "receipt of payment" must be sent after payment is "confirmed" by Eddi.