

Lead Gen Dashboard Changes



PayPerCustomer.co.uk



Dashboard



ACTIVE REQUESTS



Submit a Request



My Billables



Configuration

Show 10 entries

Search:

Package

Request By	Date Placed	Order #	Type Of Request	Level	Quantity	Price Per Lead	Total	Action
Customer_Normal	2019-02-15	1	Lead	Silver	£5	Static Data	£120	

Showing 1 to 1 of 1 entries

Previous 1 Next

This should just be a number...



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Customer_Normal	2019-02-15	1	Lead	Silver	£ 5	Static Data	120	

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This should take them to the 'Submit a Lead' page...



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Showing 1 to 1 of 1 entries

Previous 1 Next

Also need a unique
reference number
for the order...



ACTIVE REQUESTS

**Submit a Lead**

My Billables



Configuration

Submit A ^{Lead}~~Request~~

Select Order #

Select Order id

Date ~~Filed~~

dd/mm/yyyy

**This should autofill
todays date...**

Customer

**This should autofill the business name
from the order ID**

Customer Name

Level~~Request Type~~**Dropdown of Bronze, Silver, Gold**~~Level~~**Name of Lead**~~Quantity~~~~Cost Per Request~~**Name of Business****Contact Number**~~Total (Include VAT)~~~~Total (Include VAT)~~**Email Address**

Submit

**Add a notes
section...**



ACTIVE REQUESTS



Submit a Request



My Billables



Configuration

Pending Request

Completed Request

Pending Request

Show entriesSearch:

Date	RequestType	Quantity	Cost Per Request	Viwe Leads	Payment Status
2019-02-15	Lead	5	200	View	Paid

Showing 1 to 1 of 1 entries

[Previous](#) [1](#) [Next](#)



ACTIVE REQUESTS



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Configuration

**Remove and
replace with
Support...**



Pending Request



Pending Request

Completed Request

Pending Request

Show entriesSearch:

Date	RequestType	Quantity	Cost Per Request	Viwe Leads	Payment Status
2019-02-15	Lead	5	200	View	Paid

Showing 1 to 1 of 1 entries

[Previous](#) [1](#) [Next](#)