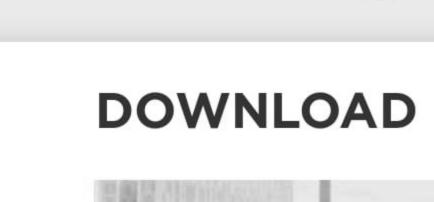
**G B E** 





**DASHBOARD** 







**TOTAL SALES** \$15,000,200 60%

**TOTAL ELIGIBLE COMMISSIONS** \$7,000,000

SELL WITH INCENTIVE: \$ 5,000,000 ONE TIME REFERRAL: \$ 2,000,000

TARGET: **\$ 20,000,000** 

**PAYMENTS DONE TILL DATE** \$10,000,000

SELL WITH INCENTIVE: \$ 7,000,000

ONE TIME REFERRAL: \$ 3,000,000

TRAINING

**PROGRESS** 

**70%** COURSE NAME: LOREM IPSUM

CERTIFICATES RECEIVED

TOTAL RECEIVED: 04 LATEST: LOREM IPSUM

### TRAINING & CERTIFICATION 18<sup>™</sup> OCTOBER, 2015







**BUSINESS ALLIANCE MANAGER** 

**DANIELS** 

**MASTER SALES** 

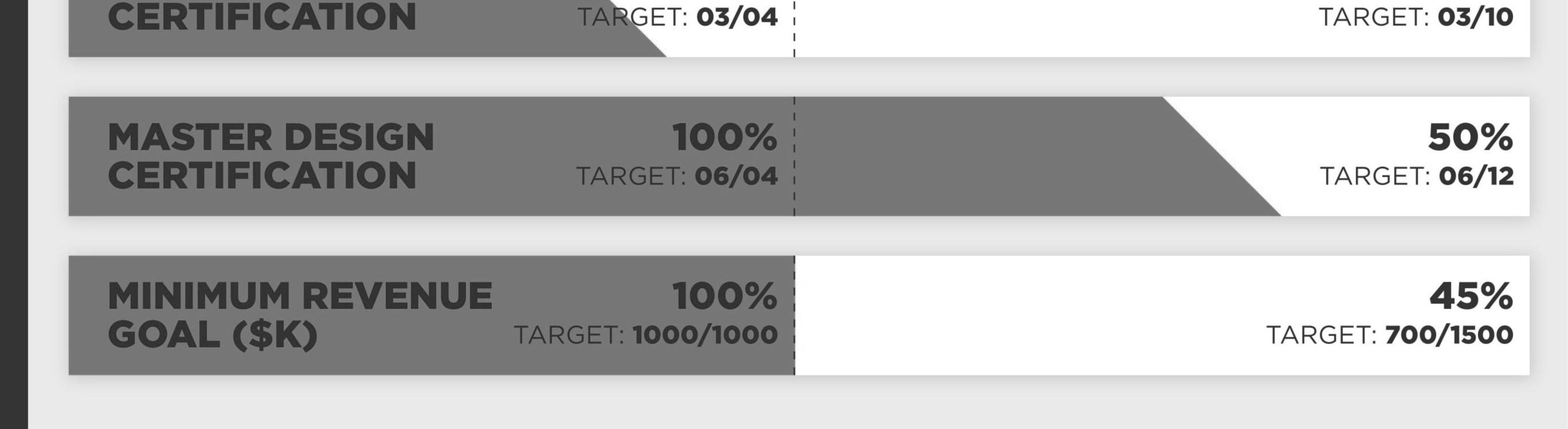
OVERALL PERFORMANCE

**NOT MET VIEW DETAILS** 

SIGNATURE TARGET **↓** 

**38%** 

# PROGRAMME PROGRESSION



PREMIER TARGET **↓** 

**75%** 





**AMOUNT** NO. OF DEALS/IDs: 152 \$20,000

ORDER LOGGED

ORDER RECEIVED

SHORTLISTED

NO. OF DEALS/IDs: 152

NO. OF DEALS/IDs: 152

\$20,000

**AMOUNT** 

**AMOUNT** 

\$20,000

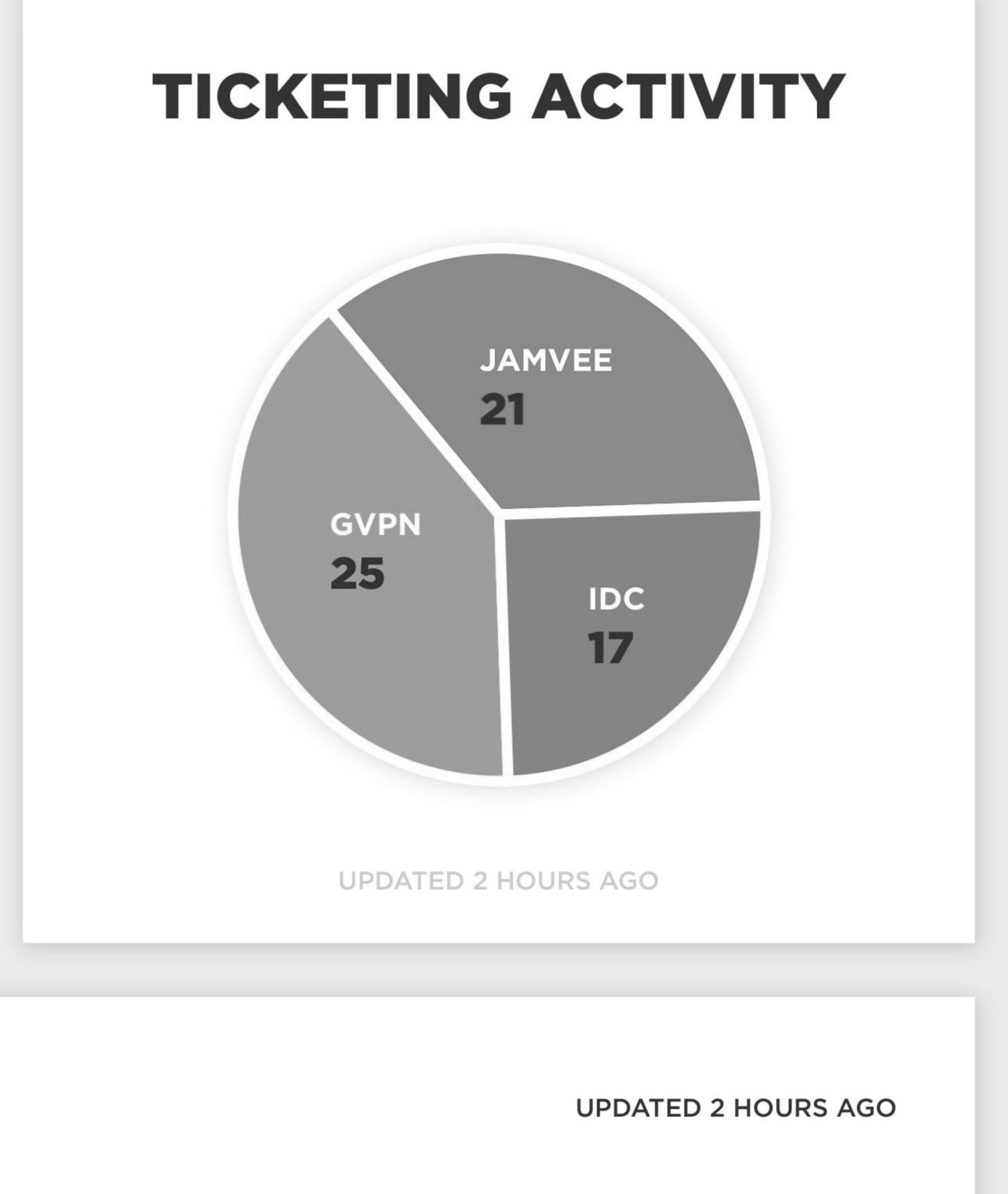
**AMOUNT** 

\$20,000

# OPEN INVOICES \$450,000 **OVERDUE** CLEARED \$ 500,000 UPDATED 2 HOURS AGO

SERVICE

**INVOICE ACTIVITY** 



## **INVOICE DATE**

INVOICES

**STATUS** 

06 AUG 2015	MULTIPLE	3425213	\$12,450	DONE	•			
24 JUL 2015	MULTIPLE	234823	\$32,450	DONE	•			
21 JUL 2015	MULTIPLE	458678	\$34,778	OPEN	•			
17 JUN 2015	BROADBAND	234234	\$45,789	OVERDUE	•			
TICKETS  UPDATED 2 HOURS AGO								

INVOICE ID

**AMOUNT** 

## CREATE DATE TICKET NUMBER

SERVICE ID SERVICE NAME STATUS

	06 AUG 2015	SDIG7ERY1112	09MUM3425213	GVPN	DONE	•
	04 AUG 2015	ERTGY1112	09MUM234823	GVPN	DONE	•
	21 JUL 2015	YUERYI1112	09MUM458678	JAMVEE	OPEN	•
	17 JUN 2015	7ERYIY1112	09CHEN234234	GVPN	OVERDUE	•
CONNECT WITH US					f in	

OVERVIEW CONTRACTS

PROGRAMME

ONBOARDING REPORTS

**PRODUCTS** 

LEARNING

SUPPORT

ORDER STATUS

TROUBLE TICKET

SALES

NEW OPPORTUNITY MANAGE WIP

**BUSINESS PLAN** 

BRAND GUIDELINES

CAMPAIGNS

EVENTS

MARKETING

MARKETING GUIDE COMMUNICATION

MDF PROGRAM

BLOG & COMMUNITY

**CONTACT US** 

**ABOUT US** 

**POLICIES** 

LEGAL