**QUESTIONS**

|  |  |
| --- | --- |
| Context |  |

|  |  |
| --- | --- |
|  | What are the cookies used? |
|  | How to secure the BackEnd Server? Against Port attack & UnAuthorized Access |
|  | BackEnd Redondancy possibilities ? |
|  |  |

**AFFILIATE HOME PAGE**

|  |  |
| --- | --- |
| Context |  |

|  |  |
| --- | --- |
|  | For the “**Affiliate**” Profile, do not point to the same Admin Dashboard |
|  | Please RENAME ‘Affiliate’ Dashboard to “**PROMOBOARD**” |
|  |  |
|  |  |

**CREATE A PROSPECT TABLE**

|  |  |
| --- | --- |
| Context |  |

|  |  |
| --- | --- |
| New Column: DateCreated | Date Created  Format: yyyy-mm-dd |
| New Column: TimeCreated | Time Created  Format: HH:mm:ss (24h) |
| New Column: FirstName | Format: Text [30 char] |
| New Column: LastName | Format: Text [30 char] |
| New Column: Email | Format: Text [30 char] |
| New Column: Phone | Format: |
| New Column: Phone |  |
| New Column: Phone |  |

**CONTACT US**

|  |  |
| --- | --- |
| Context |  |

|  |  |
| --- | --- |
|  | For all the fields, please **ALSO** allow these characters: #$%ˆ&\*()-=\_+[]\{}|;’:”<>/ |
|  | Add Spinner upon clicking “**Send Message**” |
|  | Correct the reCAPTCHA error Before and After Expiry |
|  | After a User has sent a Message, Add the communication to the “**Prospect Table**” |
|  | |  |  |  | | --- | --- | --- | | Contact Us Form | Received by Support | Sent to Client email | |  | Current:  Email format desired:  **Subject Line:**  [Contact US]: & %Subject%  **Body:**  [From]: & %Your Email%  <cr>  [Name]: & %Your Name%  <cr>  [Subject]: & %Subject%  <cr>  [Message]: & %Message% | Current:  Email format desired:  **Subject Line:**  Thanks for contacting ATA2GO!  **Body:**  \*\*\*Contact us Acknowledgement\*\*\*  <cr>  Hi %Your Name%,  <cr>  We have received your mail about “%Subject%”  <cr>  With message: %Message%  Our customer team will contact you soon. Stay tuned!  <cr>  Regards,  ATA2GO | |
|  | After sending the message, display next to the button |

**SIGN-IN**

|  |  |
| --- | --- |
| Context |  |

|  |  |
| --- | --- |
|  | FOR THE SIGN IN |
|  | Correct the reCAPTCHA error |
|  | Add Spinner upon clicking “Sign In” |
|  | If attempt so Sign-In with “**Inactive Account**” nor “**Deleted**” 🡺 **Don’t count Bad Tries**.  Display a message saying: “**That Account is Inactive, contact support@ata2go.com**” |
|  | Upon locking the account for too many failed logins,  In “**Managed Users**” update the “**UserStatus**” Column to ‘**Blocked30**’  After 30m Update back to “**Active**” |
|  | NOTE: Inactivity Account; document to be produced |

|  |  |
| --- | --- |
|  | FOR THE SIGN UP |
|  | Remove Phone Number during Sign-Up |
|  | Remove Address during Sign-Ip |
|  | Add Spinner upon clicking “Create Account” |
|  |  |
|  | [support@ata2go.com](mailto:support@ata2go.com) Receives an email when a User Successfully Signed-up (Email verified) |
|  | Code to Client   |  |  | | --- | --- | | First Sent to Client email | Sent to Client email | | Email format desired:  **Subject Line:**  Welcome to ATA2GO.com.  **Body:**  <Remove the Welcome from body, leave the rest> | Email format desired:  **Subject Line:**  **Body:**  ~~Someone just logged into your account from:~~  Your account has been accessed from:  Date: format yyyy-mm-dd  Time: format 24h HH:MM:SS  <no spaces, no AM/PM>  IP: All caps, no lowercase | |

|  |  |
| --- | --- |
|  | FORGOT PASSWORD |
|  | Forgot Password:   * Under the Logo, change title to “**Password reset**” * Rename the button to “Send Reset Code” * Add Small **Cancel** request at the bottom right; returns to the Sign In Page       Please make it look like this 🡪 |
|  | Reset Code: Title the window “Password Reset”   * Add Small **Cancel** request at the bottom right; returns to the Sign In Page     Please make it look like this 🡪 |
|  | * Change the Title from “Update Password” to “**Enter New Password**” * Update the Password complexity message to display just like the “Sign-Up page” * Add Small **Cancel** request at the bottom right; returns to the Sign In Page     Please make the password complexity message to look like this (Same as Sign Up)🡪 |
|  | Add Spinner upon clicking “Sign In” |
|  | Code to Client   |  |  | | --- | --- | | First Sent to Client email |  | | Current: | Email format desired:  **Subject Line: <Leave As-Is>**  **Body:**  <Remove the Welcome, leave the rest> | |
|  | **Download Iphone Iphone X Icon Royalty-Free Stock Illustration Image -  Pixabay**Mobile: Forgot password   * **ATA2GO Logo is distorted** * **Cannot read the message that says “Enter Your Email”** * **Resize the button “Send Code”**   Tablet: Forgot password   * ATA2GO Logo is distorted **STILL Distorted** |

**MANAGE CAR PARTS**

|  |  |
| --- | --- |
| Context |  |

|  |  |
| --- | --- |
|  | Just like “**Manage Categories**”, Add These two Controls for Vehicle and Parts Info. |

**CAR PARTS – REQUEST QUOTES**

|  |  |
| --- | --- |
| Context |  |

|  |  |
| --- | --- |
|  | **Must First complete “MANAGE CAR PARTS”**  Create a REQUEST A QUOTE Sub-Section, as per this image |
|  | **Once** Submitted, this will go to [support@ata2go.com](mailto:support@ata2go.com) |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | **REQUEST QUOTES TABLE COLUMNS** | | | | |  |
|  | New Column: DateCreated | | | Date Created | | Format: yyyy-mm-dd |
|  | New Column: TimeCreated | | | Time Created | | Format: HH:mm:ss (24h) |
|  | New Column: DateClosed | | | Date Closed | | Format: yyyy-mm-dd |
|  | New Column: TimeClosed | | | Time Closed | | Format: HH:mm:ss (24h) |
|  | New Column: Year | | | Year of the Vehicle | | Format: yyyy |
|  | New Column: Make (Complete Car Parts FIRST) | | | Vehicle Manufacturer, Ex: Infiniti  See the Excel Sheet for the **Make** List | | Format: Text [14 char] |
|  | New Column: Model (Complete Car Parts FIRST) | | | Vehicle Model, Ex: Q50  See the Excel Sheet for the **Model** List | | Format: Text [21 char] |
|  | New Column: Package | | | Vehicle Package, Ex: Luxe AWD | | Format: Text [14 char] |
|  | New Column: Engine | | | Vehicle Motor, Ex: 3.0T | | Format: Text [4 char] |
|  | New Column: VIN | | | Ex: JNIBFAV37A0440004 | | Format: Text [17 char] |
|  | New Column: Item [1..8] (Complete Car Parts FIRST) | | | Item Name, Ex: Brake Pads | | Format: Text [21 char] |
|  | New Column: Desc [1..5] | | | Item Description, Ex: Avant Droit | | Format: Text [21 char] |
|  | New Column: Avail [1..5] | | | Item Availability, Ex [  Query, Back-Order,  Avail, NotAvail, ] | |  |
|  | New Column: Price [1..5] | | | Item Price, | | Format: 0,000.00 |
|  | New Column: Qty [1..5] | | | Item Quantity, | | Format: 00 |
|  | New Column: SubTot [1..5] | | | Item Sub Total = Price x Qty, | | Format 0,000.00 |
|  | New Column: Note [1..5] | | | Note and Comments | | Format: Text [40 char] |
|  | New Column: Img [1..5] (Complete Car Parts FIRST) | | | Parts Image - Provided in files | | Format: png |
|  | New Column: Order-Amount | | | Addition all sub-Total | | Format: 0,000.00 |
|  | New Column: QST | | | Provincial Tax | | Format: 000.00 |
|  | New Column: GST | | | Federal Tax | | Format: 000.00 |
|  | New Column: Hold | | | Parts Retainer | | Format: 000.00 |
|  | | New Column: Total | Total: Order-Amount + QST + GST + Hold | | Format: 0,000.00 | |
|  | | New Column: Status | Quote Status [ CtReqParts,  CtReqRefund, CtReqCancel,  ReqCtInfo, ReqCtQtApp,  PendingDelivery, ClosedInReview,  ClosedFulfilled, ClosedInfoOnly,  AtaProcessing, AtaCancelled ] | |  | |

**2FA – WITH AUTHENTICATOR APP**

|  |  |
| --- | --- |
| Context |  |

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| --- | --- |
|  | **Explainer Video:** MultiFactor QR Codes: <https://youtu.be/6mxA9Zp8600> |
|  | At a terminal install: npm install speakeasy qrcode |
|  | **index.js** |
|  | const speakeasy = require('speakeasy') *// Use the node-speakeasy package*  const qrcode = require('qrcode') *// Use the node-qrcode package*  *// Returns an object with secret.ascii, secret.hex, and secret.base32.*  *// Also returns secret.otpauth\_url, which we'll use later.*  var secret = speakeasy.**generateSecret**({  name: "ata2go:asifrakibulhasan4@gmail.com"  })  console.log(secret)  qrcode.toDataURL(secret.otpauth\_url, function(err, data){ *// Get the data URL of the authenticator URL*  if(err) throw err *// handle error*  write('<img src="' + data\_url + '">'); *// Display this data URL to the user in an <img> tag*  console. log(data)  }) |
|  | NOTE: replace the [user-email@ata2go.com](mailto:user-email@ata2go.com) with the User Sign-In email |
|  | **Documentation**:  <https://www.npmjs.com/package/speakeasy#generateSecret> |
|  | Terminal: node index.js  Copy the code to an html file ( Will want to display that for the user)  <img src=" data:image/png;base64,” |

|  |  |
| --- | --- |
|  | **verify.js** |
|  | const speakeasy = require('speakeasy')  var verified = speakeasy.**totp.verify**({  secret: 'ENZWMTJFMRQWCMKXN52FU2JSJZHDE6ZZPJTUAZSSKRMDK4KIG55Q', *// From base32*  encoding: 'base32',  token: '123456' *// Here enter the input from the user, obtained from Authenticator*  })  console.log(verified) |
|  |  |
|  | Terminal: node verify.js |
|  | Google Authenticator |
|  | Example QR Example Google Authenticator |

**PROFILE -SECURITY**

|  |  |
| --- | --- |
| Context |  |

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| --- | --- | --- | --- | --- | --- |
|  | Adjust the Security Window to look like this BELOW, with 3 **sections**   |  |  | | --- | --- | | * Change User Password | * Two Factor Authentication(2FA) | | * Last Sign-In Connections |  | |
|  | Add missing Location field |
|  | If user enter incorrect current password, display a message next to the box |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
|  | Message sent to Client when password is modified   |  |  | | --- | --- | | First Sent to Client email |  | | Current: | Email format desired:  **Subject Line: Security Update from ATA2GO.com**  **Body:**  Your Password was ~~updated~~ **modified** successfully   * Date: yyyy-mm-dd * Time: HH:MM:SS * Device: iPhone * Model: 13Pro * IP: 154.9.4.66 * Location: 234.21.76.9 (Texas, United States)   If this is not you, immediately contact support@ata2go.com | |
|  | When turning off Email 2FA,  Ask the user to enter their current Account password. |
|  | Add Spinner when “When Turning **ON** Email 2FA” |
|  | Turning ON 2FA Email   |  |  | | --- | --- | | Sent to Client email |  | | Current: | Email format desired:  **Subject Line: <Leave As-Is>**  **Body:**  <Remove Hey>  <Remove regards, ATA2GO>  If this is not you, immediately contact support@ata2go.com | |
|  |  |

**SERVICES – Car Parts**

|  |  |
| --- | --- |
| Context |  |

|  |  |
| --- | --- |
|  | Create a Request CAR PARTS Button for each product/package offer   * If User is logged in we direct to the page “REQUEST A QUOTE” that was created in Phase III * If No-User connected, we ask the individual to first create an account with ATA2GO, Sign In and then Try again. |

**SERVICES – Technology & Courses [Learn2Go]**

|  |  |
| --- | --- |
| Context |  |

List of available courses:

|  |  |  |  |
| --- | --- | --- | --- |
| **Topic** | **Beginner ( 5 sessions )** | **Advance ( 5 sessions )** | **Professional ( 1 project )** |
| **Excel** | Basic functions and getting your way around | Coding cells, lookup, references and Math functions | Will help you get your projects and business needs met |
| **PowerPoint** | Functional Presentation, Tips and Tricks | Add Audio and Video, Use external internet resources | Assist in presentations projects |
| **Word** | Discover fonts, styles and forms | Integrations with other applications | Get the edge of presentations |
| **Cloud** | General overview | Eco-systems and | Configuration of devices and consultations |

|  |  |
| --- | --- |
|  | When the users clicks Courses under the “SERVICES” & TECHNOLOGY COURSES”  Display the Package Information for Beginner, Advance & Professional |
|  | Create a “**Request This Package**” Button for each product/package offer   * If User is logged in we automatically sent a request and Infor the client on screen * If No-User connected, ask for Name(\*), email(\*), phone(optional) and automatically send an email to [support@ata2go.com](mailto:support@ata2go.com) (After will be [service@ata2go.com](mailto:service@ata2go.com)) |
|  | Make the Table ‘**Sortable**’ by ‘**Description**’, ‘**Date Started**’, ‘**Cost**’, ‘**Service Type**’ & ‘**Status**’, |

**SERVICES – HOME INTERNET (Main Menu)**

|  |  |
| --- | --- |
| Context |  |

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| --- | --- |
|  | When the users clicks an Internet Package under the “SERVICES” & HOME INTERNET”    Create a “**Request This Package**” for INTERNET Package Button for each product/package offer   * If User is logged in we automatically sent a request and Infor the client on screen * If No-User connected, ask for Name(\*), email(\*), phone(optional) and automatically send an email to [support@ata2go.com](mailto:support@ata2go.com) (After will be [service@ata2go.com](mailto:service@ata2go.com)) |
|  |  |

**SERVICES – MARKETING (Main Menu)**

|  |  |
| --- | --- |
| Context  Screenshot |  |

|  |  |
| --- | --- |
|  | Rename the “Visit” button  to “**Your curated promotions**” |
|  | Indicate that this is a member ONLY section |
|  | When the User clicks “Your Curated promotions”   * If User is logged in we direct to the page “Videos” that was created in Phase II * If No-User connected, we ask the individual to first create an account with ATA2GO, Sign In and then Try again. |
|  |  |

**SUBSCRIPTIONS – MARKETING [Ads2Go]**

|  |  |
| --- | --- |
| Context  Screenshot |  |

|  |  |
| --- | --- |
|  | Change the section name from ‘**Videos**’ to ‘**Your curated promotions**’ |
|  | Make the Table ‘**Sortable**’ by ‘**Affiliate**’,  ‘**Description**’ &  ‘**Rating**’, |
|  | Put a Link to Visit the Video Page |

**SUBSCRIPTIONS – Car Parts [Parts2go] – View quotes**

|  |  |
| --- | --- |
| Context  Screenshot |  |

|  |  |
| --- | --- |
|  | Implement the Quote table to look like the example below: (Format changed) |
|  | Make the Table ‘**Sortable**’ by   * ‘**Date**’, * ‘**Year**’, * ‘**Make**’, * ‘**Model**’, * ‘**VIN**’ * ‘**Additional Info**’ |
|  | Indicate which row we are viewing by highlighting the row |
|  | Implement button to **email the Selected Quote** |

**MARKETING – Videos Page [Ads2Go]**

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| Context |  |

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|  | Implement **Auto-Refresh** on the video table after a Rating and comment are submitted  AND Display the Rating and Comment (Does not display until F5) |
|  | Change “This video is already rated by you!”. Display in read-only the Actual comment and rating |
|  | Put a Maximum Words to the comment box. 560 Words: |
|  | Display a Word count next to the Typed comment box. Ex: 145/560 |
|  | Do a Profanity checker with PURGOMALUM API <https://rapidapi.com/community/api/purgomalum-1/> |
|  | Make the Table ‘**Sortable**’ by ‘**Affiliate**’ , ‘**Description**’ & ‘**Rating**’, |
|  | Can we allow “Full screen” for the videos? I see a message that says its unavailable |

|  |  |
| --- | --- |
| Example how the comment window should look | Is Full Screen available? |

**MANAGE – AFFILIATES**

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| --- | --- |
| Context |  |

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| --- | --- | --- |
|  | Create a “Manage Affiliates” section similar to “Manage Users” |  |
|  | Ability of Admin to register Affiliates to CATEGORIES |  |
|  | New Column: Email Is Verified | Values [“Y”, “N”] |
|  | New Column: Phone Is Verified | Values [“Y”, “N”] |

**PROFILE – LOGIN AND CONTACT**

|  |  |
| --- | --- |
| Context |  |

|  |  |
| --- | --- |
|  | When a User modifies the email,   * **Send a Notification on the current email that changes is being performed** * **Perform a 2FA With Authenticator APP if configured** * **If from a New IP not in the list before this entry, email Support@ ata2go** * **Block Subscription changes for 24h** |
|  | When a User modifies the Phone, Is it possible to send an SMS with a code ??   * **Perform a 2FA With Authenticator APP if configured** |
|  | In Profile, let User select Languages Preferences [French, English] |
|  | User profile “**Update**” a **notification email is sent** to the user  With **each email, always display** information regarding changes coordinates:   * Date/Time changed 2023-07-05 1826 * Device used: iPhone * Model: 13Pro * Location: 234.21.76.9 (Texas, United States)   If this is not you, immediately contact [support@ata2go.com](mailto:support@ata2go.com)” |
|  | * Email Update: “Your Email was updated for ATA2GO * From: [UserCurrentEmail@gmail.com](mailto:UserCurrentEmail@gmail.com) * New email is: [somecrackerdude@gmail.com](mailto:somecrackerdude@gmail.com) |
|  | * Phone Update: “Your Phone number was updated for ATA2GO |
|  | * Address: “Your Address was updated for ATA2GO |
|  |  |

**VARIABLE**

|  |  |
| --- | --- |
|  | * Put url rapidapi in variable (contact.js) |
|  | * Put RapidAPI-Key in variable |
|  | * Put RapidAPI-Host in variable |
|  | * Put reCaptcha sitekey in variable |
|  | * Globalize value for sanitizedInputValue |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | **List of Rights:**   |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | |  | **Admin** | **Support** | **Billing** | **Client** | **Affiliate** | **Audit** | **Power** | | Client – Add | X | X |  |  |  |  | X | | Client – Delete | X | X |  |  |  |  | X | | Client – Modify | X | X | X | X |  |  | X | | Client – Set Status | X | X | X |  |  |  | X | | Client – Assign Packages | X | X | X |  |  |  | X | | Client – Force Pwd Reset | X | X |  |  |  |  | X | | Client – Billing |  |  | X |  |  | X |  | | Client - View | X | X |  | X |  | X | X | | Assign Role | X |  |  |  |  |  | X | | Access – Manage Users | X | X |  |  |  |  | X | | Access – Pkg Home Inter | X | X | X |  |  |  | X | | Access – Pkg Tech Course | X |  | X |  |  |  | X | | Access – Pkg Marketing | X | X | X |  |  |  | X | | Access – Pkg Car Parts | X |  | X |  |  |  | X | | Access – Pkg Apps2Go | X | X | X |  |  |  | X | | Packages – Create | X |  |  |  |  |  | X | | Packages – Delete | X |  |  |  |  |  |  | | Packages – Modify | X | X |  |  |  |  | X | | Affiliate – Add Account | X | X |  |  |  |  | X | | Affiliate – Delete Account | X | X |  |  |  |  | X | | Affiliate – Modify Account | X | X | X |  | X |  | X | | Affiliate – Set Status | X | X | X |  |  |  | X | | Affiliate – Assign Video | X | X | X |  |  |  | X | | Affiliate – Force Pwd Reset | X | X |  |  |  |  | X | | Affiliate – Billing |  |  | X |  |  | X |  | | Affiliate – Submit Video | X |  |  |  | X |  | X | | Affiliate – Delete Video | X |  |  |  | X |  | X | | Affiliate – View | X |  |  |  |  | X | X | | Categories - Add | X |  |  |  |  |  | X | | Categories – Modify | X | X |  |  |  |  | X | | Categories – Delete | X |  |  |  |  |  |  | | Categories – View | X | X |  | X | X | X | X | | Categories – Subscribe | X | X |  | X | X | X | X |     **UPDATED: Added The AUDIT Column**  **UPDATED: Added The POWER Column** |

**ADMIN – LOGS**

|  |  |
| --- | --- |
| Context | Create a Logs Section |

|  |  |  |  |
| --- | --- | --- | --- |
|  | New Column: UserId |  |  |
|  | New Column: Email | Ex: [support@ata2go.com](mailto:support@ata2go.com) |  |
|  | New Column: Role | **Values**: [  Admin,  User,  Power,  Support,  Affiliate,  Audit] |  |
|  | New Column: Event | Login **Values**: [  SuccessPwd,  SuccessCode,  FailPwd,  FailCode,  CodeRstSent,  CodeVrfSent,  CodeMFAMail,  CodeMFASMS,  DeniedUserInactive,  DeniedPolicy,  UserLogout,  AutoLogout,  ForceLogout]  Contact Values: [  UpdPhone,  UpdAddress,  UpdEmail]  Communications: [  UpdNotifRDV,  UpdBilling,  UpdSurvey,  UpdMarketing]  Subscriptions: [  UpdInternet,  UpdTraining,  MktPromoClick,  MktPromoUpd  CarPartsReq] |  |
|  | New Column: IP | IP Address Ex: 135.62.19.5 |  |
|  | New Column: Date | Date of Event | Format [yyyy-mm-dd] |
|  | New Column: Time | Time of event | Format [HH:MM:SS] (24hour) |
|  | New Column: Device | Device used Ex: iPhone, Desktop |  |
|  | New Column: Model | Device model used Ex: 13 Pro, Windows |  |
|  | New Column: Browser | Browser used Ex: Chrome, Safari |  |
|  | New Column: Location | City and Country Ex: Montreal, CA |  |

**ADMIN – SETTINGS**

|  |  |
| --- | --- |
| Context | Management of the platform |

|  |  |  |
| --- | --- | --- |
|  | Advanced Settings |  |
|  | Session Timeout/Auto Logout | Range [60m..240m] |
|  | Change Nb LastConnections under Security | Range [3..7] |
|  | Modify Verify Code Life | Range [60s..420s] |
|  | Activate Maintenance Page | Home Page that indicated the site is underdoing maintenance |
|  | Restrictions |  |
|  | Restrict Admin Role login to specific IP | xxx.xxx.xxx.xxx |
|  | Restrict Power Role login to specific IP | xxx.xxx.xxx.xxx |
|  | Restrict Support Role login to specific IP | xxx.xxx.xxx.xxx |
|  | Restrict Billing Role login to specific IP | xxx.xxx.xxx.xxx |
|  | Restrict Audit Role login to specific IP | xxx.xxx.xxx.xxx |
|  | Suspension |  |
|  | Deactivate Creating New Accounts | Check boxes |
|  | Deactivate Creating New Packages | Check boxes |
|  | Deactivate Message Us | Check boxes |
|  | Log Sizes |  |
|  | Connections Log size | Last Two weeks |

**PREFERENCES - BILLING**

|  |  |
| --- | --- |
| Context  Screenshot |  |

|  |
| --- |
| Example expected |
|  |

|  |  |
| --- | --- |
|  | Bill Method is only: Email Invoice |
|  | Add field “**Balance (CAD)**” ex: 55.19 |
|  | Add field “**Billing Cycle Day**” ex: 10 |
|  | Add field “**Credit Card Payment**” with the button “Pay Via PayPal” |
|  | Payment Method: Allow the selection between:   * eTransfert * Debit (automatic fixed date) * Credit Card (automatic fixed Date) |
|  | Integrate with PayPal payment system |
|  | Add field “Last 12 Invoices”   * List the last twelve (12) PDF Invoices |

**APPLICATION – [Apps2Go]**

|  |  |
| --- | --- |
|  | Implement the APPLICATION table to look like the example below |
|  | The only application for now is Zoom |

|  |
| --- |
|  |

**API HEALTH Monitoring**

|  |  |
| --- | --- |
|  | Monitor API - VideoApi |
|  | Monitor API - UserApi |
|  | Monitor API - CourseApi |
|  | Monitor API - RatingApi |
|  | Monitor API - InternetApi |
|  | Monitor DB – Connection to DB |
|  | Monitor Controllers - Course |
|  | Monitor Controllers - VideoRating |
|  | Monitor Controllers - Internet |
|  | Monitor Controllers - Video |
|  | Monitor Controllers - Auth |
|  | Server Running on Port – 5K |
|  | "@sendgrid/mail": "^7.7.0",  "bcrypt": "^5.1.0",  "cors": "^2.8.5",  "dotenv": "^16.0.3",  "express": "^4.18.2",  "jsonwebtoken": "^9.0.0",  "mongodb": "^4.13.0",  "mongoose": "^6.8.4",  "morgan": "^1.10.0",  "nodemailer": "^6.9.0",  "nodemon": "^2.0.20",  "request-ip": "^3.3.0" |
|  | Monitor Rapidapi |
|  | Monitor SendGrid |
|  | Monitor Other Dependencies (Vulnerabilities & Patching)  Need a list of library dependencies |