SNW COMPANY SIGNUP DOC

- There will be a tab in the menu says Company signup
- By clicking company signup it will open up a registration form consisting of the following fields
  Company name
  Company billing address (should match with the payment card address)
  Company contact number
  Company email address
  Password
  Confirm password
- As soon as the registration form submits we will send thank you email to the company and beside the member sign inn we will have a button company sign inn, like same as we have on member sign inn.
- When a company logs inn we will show them there dashboard in which they will have a profile tab where they can see and change there info (editable columns will be contact number, billing address and passwords)
- In the company dashboard they will see a tab called add memberships, in this tab we will have a drop down with numbers 1 to 1000 and we will give it a name like a question "how many memberships do you want to add.
- So lets say if the cost of 1 membership is 10$, if the company purchase 5 membership and submit, we will open up the purchase summary to them like 5 members = 50$ and ask the to proceed with the monthly payment. And open up a payment page where the company can see the summary and fill up the required fields, like
  Name on card
  Address on card
  Card no
  Expiry date
  Cvv

- After payment, employee management, it should have a list of employees number of employees 0 used of 5,
- add employee button, as soon as your limits completes the add employee button will be grayed out, and you will see a message on top, please purchase membership to add more employees
- Add employee button will open up an individual plan form without payment
- Employee will show under the company dashboard in the employee management tab
- Now take scenario of adding 2 employee in between the payment month, let's assume the payment due date is 1st of every month and company needs to add 2 more employees on 15 so the calculation should be 10$ charge when adding the 2 employee and then 60$ every month, also there should be a message that should state "your next monthly payment will be 60$ due".
- Now take scenario of removing 2 employee in between the payment month, let's assume the payment due date is 1st of every month and company needs to remove 2 employees on 15th so the calculation should be 10$ should be deducted from the next invoice, which will be off 40$ to the company.and the monthly invoice will be updated to 30$ per month"your monthly invoice will be 30$ per month."

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01-31-2024

Timeline on existing task

1- 02-01-2024 (completion date from saif and dev)