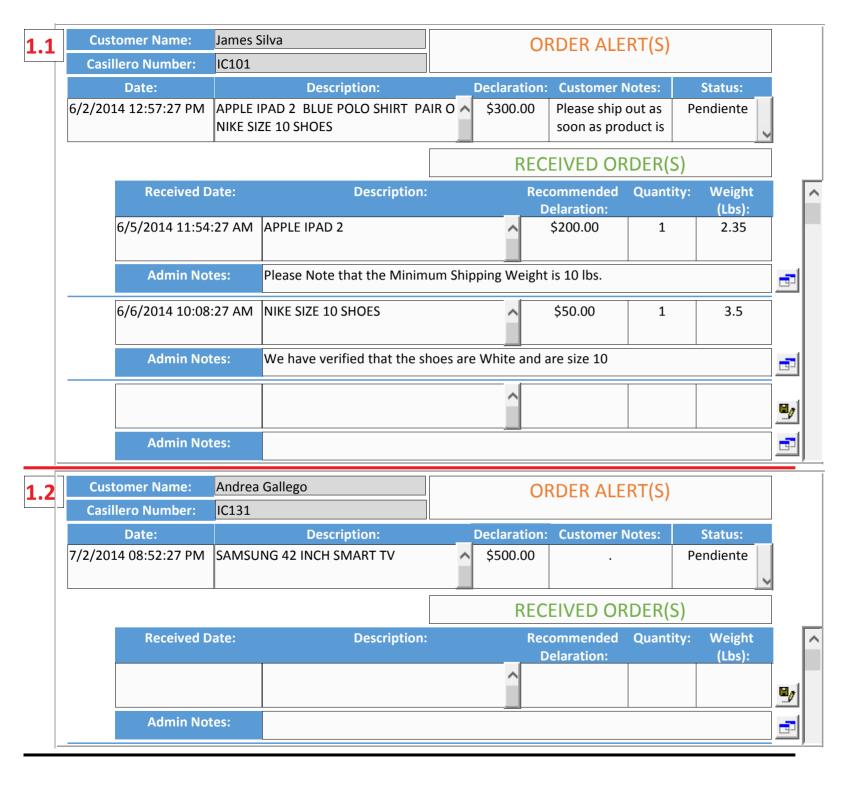This is the Admin "ORDER ALERTS PAGE" and appears once the "TOTAL ORDER ALERTS" button is clicked in the Admin Dashboard. This will show all Customer Order Alerts placed on the "Alerts" Form by the Customer that are currently in "Pending/Pendiente" Status and will be in Descending order by "Order Alert Date"
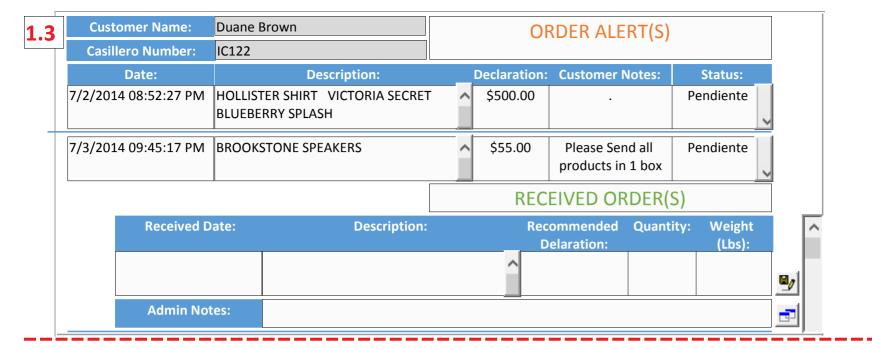
I have provided 3 scenarios which should capture all issues.

1.1	This scenario shows 1 customer alert with Multiple Orders placed by the customer in the "Alert" Form. As orders are received at our office, the iCargoBox admin will complete the Date Received, Description of the Product Received, The Recommended Declaration amount, the Quantity, the Weight of the product in LBS and any Notes relevant to the product received. Each product/order received will be placed as a different order received until all orders have been received. In this example, we have received the APPLE IPAD 2 and the PAIR OF NIKE SIZE 10 SHOES. We are still waiting on the BLUE POLO SHIRT.
1.2	This scenario shows 1 customer alert with only 1 Order placed by the customer in the "Alert" Form. As orders are received at our office, the iCargoBox admin will complete the Date Received, Description of the Product Received, The Recommended Declaration amount, the Quantity, the Weight of the product in LBS and any Notes relevant to the product received. Each product/order received will be placed as a different order received until all orders have been received. In this example, we have not yet received the order
1.3	This scenario shows 2 customer alerts that were placed on different dates by the customer in the "Alert" Form. The "Order Alerts" will continue to accumulate as long as they are in the "Pending / Pendiente" status. As orders are received at our office, the iCargoBox admin will complete the Date Received, Description of the Product Received, The Recommended Declaration amount, the Quantity, the Weight of the product in LBS and any Notes relevant to the product received. Each product/order received will be placed as a different order received until all orders have been received. In this example, we have not yet received any orders
1.4	Provides Explanation of Fields

ADMIN

1.1

Customer Name:	James Silva	ORDER ALERT(S)
Casillero Number:	IC101	

Date:	Description:	Declaration:	Customer Notes:	Status:
6/2/2014 12:57:27 PM	APPLE IPAD 2 BLUE POLO SHIRT PAIR O NIKE SIZE 10 SHOES	$300.00	Please ship out as soon as product is	Pendiente

RECEIVED ORDER(S)

Received Date:	Description:	Recommended Delaration:	Quantity:	Weight (Lbs):
6/5/2014 11:54:27 AM	APPLE IPAD 2	$200.00	1	2.35
Admin Notes:	Please Note that the Minimum Shipping Weight is 10 lbs.			
6/6/2014 10:08:27 AM	NIKE SIZE 10 SHOES	$50.00	1	3.5
Admin Notes:	We have verified that the shoes are White and are size 10			
Admin Notes:				

1.2

Customer Name:	Andrea Gallego	ORDER ALERT(S)
Casillero Number:	IC131	

Date:	Description:	Declaration:	Customer Notes:	Status:
7/2/2014 08:52:27 PM	SAMSUNG 42 INCH SMART TV	$500.00	.	Pendiente

RECEIVED ORDER(S)

Received Date:	Description:	Recommended Delaration:	Quantity:	Weight (Lbs):
Admin Notes:				

1.3

Customer Name:	Duane Brown
Casillero Number:	IC122

ORDER ALERT(S)

Date:	Description:	Declaration:	Customer Notes:	Status:
7/2/2014 08:52:27 PM	HOLLISTER SHIRT VICTORIA SECRET BLUEBERRY SPLASH	$500.00	.	Pendiente
7/3/2014 09:45:17 PM	BROOKSTONE SPEAKERS	$55.00	Please Send all products in 1 box	Pendiente

RECEIVED ORDER(S)

Received Date:	Description:	Recommended Delaration:	Quantity:	Weight (Lbs):

Admin Notes:	

FIELD DESCRIPTIONS AND ACTIONS

Special Notes provided by the Customer via the "Order Alert" Form.

Cassillero Number - This is a unique identifier for each customer. This primary key is autogenerated during the registration process and helps iCargoBox identify packages Received

Description of Orders that Received by Customers via the "Order Alert" Form

Status Box - Drop Down box that has 2 Options 1. Pending / Pendiente 2. Complete / Completa 3. Cancelled / Cancelado

Customer Name - Captured During Registration

Date - Autogenerated Date/Time when customer submitted the "Order Alert"

Declaration amount in USD that customer placed via the "Order Alert" Form

Once this is clicked, it will save data inputted and submit an email notifying the customer of all orders/products received. This will be an aggregate email. for instance, if multiple orders were received that day, only 1 email will be submitted containing all products received. This communication should also be in the Email /Blog section of the Customer Main Page.

1.4

Customer Name:	Andrea Gallego	ORDER ALERT(S)
Casillero Number:	IC131	

Date:	Description:	Declaration:	Customer Notes:	Status:
7/2/2014 08:52:27 PM	SAMSUNG 42 INCH SMART TV	$500.00	.	Pendiente

RECEIVED ORDER(S)

Received Date:	Description:	Recommended Delaration:	Quantity:	Weight (Lbs):
Admin Notes:				

Admin Over ride - Once clicked, Products in Received Orders part will be consolidated and placed in the "Shipping/Tracking" page of the Customer Front End page. This will be similiar to how Customer Performs on Front End and place Orders in a CART. The status will be updated to "Pending Payment / Pago Pendiente" Status. an email will be sent to Customer advising of Total cost of shipment and to make payment. This communication should also be in the Email /Blog section of the Customer Main Page.

These fields will all be completed by the iCargoBox Admin and will show on the "Customer Front End" page

I would like to have a way to "Copy" orders fromt the Description part of the "ORDER ALERTS" provided by the customer and "Paste" them in the Description part of the "RECEIVED ORDERS". This will assist the iCargoBox Admin with not having to do Manual