Project Report: <u>AD Rewards</u> Affiliated Distributors

Project Start Date: **End Date**:

🟩 Completed   🟧 Upcoming (next 7 days)   🟥 Late

Milestones and associated tasks

		Milestone	Description	Due Date	Status	Days Late	Date Completed
🟥		Build 1.0 Launch 1		08 May (2015)	Late	Due 18 days ago	

		Tasklists	Start Date	Date Due	Priority	Status
		Build 1.0				
🟩		Setup the support@adrewards.ca email	27 Apr (2015)	27 Apr (2015)		Completed 01 May (2015)
🟩		Please setup support@adrewards.ca to forward to adrewardssupport.77343.mkudpqyiyv@teamworkdesk.com				
🟩		Form Change		08 May (2015)		Completed 02 Mar (2015)
🟩		Reload database		08 May (2015)		Completed 13 Apr (2015)
🟩		Get into Source Control	12 Feb (2015)	12 Feb (2015)	medium	Completed 25 Feb (2015)

Comments

1. **Lairy Nacubuan** (Affiliated Distributors) February 23 2015

   Anyway, I tried logging in to http://192.232.212.14/~iedgames/adr/portal/login.php with the provided credentials but seems like the page is just reloading and still going back to the form without any errors. This should redirect to the AD Portal dashboard, right? Here's what the error says according to the firebug console: Password fields present on an insecure (http://) page. This is a security risk that allows user login credentials to be stolen. 0

2. **Marcus Dickinson** (Affiliated Distributors) February 23 2015

   There was a missing directory. Is there now. You should be fine. The directory is in AD portal / public_html / adr / lang /

3. **Josh Hagan** (Affiliated Distributors) February 24 2015

   Environment is setup now.

		Tasklists	Start Date	Date Due	Priority	Status
🟩		Move from VPS to rackspace	11 Feb (2015)	11 Feb (2015)		Completed 20 Feb (2015)
🟩		Provide URLs and credentials		08 May (2015)		Completed 20 Feb (2015)
		Comments				
🟩		Create Test Task	13 Feb (2015)	13 Feb (2015)		Completed 16 Feb (2015)
🟩		Complete the task defined in the readme.php of the attached zip	15 Feb (2015)	15 Feb (2015)	high	Completed 18 Feb (2015)
		Comments				
🟩		Smoke Test of AD Rewards	11 Mar (2015)	11 Mar (2015)		Completed 09 Apr (2015)

Please use the AD Prod link in the links section to log on make some purchases with the points balance. Steps: Login with the credentials below. Browse Items Make purchase Report back if you find any anomalies or anything weird No one should spend more than 1/2 hr on this, but must be done today. You can use these credentials to test: Click login in upper right and enter following: Distributor: McLoughlan Supplies Ltd. Customer #: 282160 Password: tester

Smoke Test of AD Rewards	11 Mar (2015)	11 Mar (2015)		Completed 13 Apr (2015)

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Smoke Test of AD Rewards	11 Mar (2015)	11 Mar (2015)		Completed 13 Apr (2015)

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Comments

adrewards.ca	10 Jul (2015)	12 Jul (2015)		Completed 08 May (2015)
• **Make "Login" functionable**	27 Apr (2015)	29 Apr (2015)	high	Completed 27 Apr (2015)

Login" should go to login page - same as "my account

Comments

• **Enter Key - submit**	28 Apr (2015)	28 Apr (2015)	high	Completed 01 May (2015)

Enter key should submit the login request

Comments

• **Give "Search" Priority**	30 Apr (2015)	30 Apr (2015)		Completed 01 May (2015)

Currently the "Points" overlaps the "Search" bar and users cannot read what is in the field. Issue when logged in as customer only.

Comments

• **Customer Details**	28 Apr (2015)	28 Apr (2015)	high	Completed 08 May (2015)

Delete "Billing Address" and "Edit Billing Address"

Comments

Portal	09 Jul (2015)	13 Jul (2015)		Completed 08 May (2015)
• **Global Navigation**	29 Apr (2015)	29 Apr (2015)	high	Completed 01 May (2015)

Add global navigation on every page of the "Portal" for fast navigation

Comments

• **Suppliers Tool**	29 Apr (2015)	13 Jul (2015)		Completed 08 May (2015)

Tool to Add/Edit/Delete "Suppliers" and add/edit/delete logos associated to them

Comments					
Profile Page	29 Apr (2015)	29 Apr (2015)		Completed 08 May (2015)	
• **Fix Submit Button**	29 Apr (2015)	29 Apr (2015)	high	Completed 01 May (2015)	
Submit button leads to 404Page					
Comments					
Checkout Page	17 Feb (2015)	17 Feb (2015)		Not Started	
• **Terms & Conditions**		08 May (2015)	high	Not Started	
Add check box for "Accept Terms & Conditions" Terms & Conditions should hyperlink to page. Jason to provide.					
• **Terms & Conditions Page**	18 May (2015)	18 May (2015)		Not Started 22 May (2015)	
Add page listing Terms & Conditions					
Comments					
Portal Branch Management Tool	30 Apr (2015)	30 Apr (2015)		Completed 08 May (2015)	
Similar to "Users" - function to add/edit/delete branches under a distributor					
Comments					
Products	01 May (2015)	01 May (2015)		Completed 11 May (2015)	
• **New Items Category**	01 May (2015)	01 May (2015)		Completed 11 May (2015)	
Items tagged as "New" from woocommerce should show in the "New Items" category					
Comments					
Completed Orders	01 May (2015)	01 May (2015)		Completed 08 May (2015)	
• **Shipping Details**	01 May (2015)	01 May (2015)		Completed 08 May (2015)	
Completed orders should show shipping details					
Comments					
Customer Details	04 May (2015)	04 May (2015)		Completed 08 May (2015)	
• **Adjust Numbers Formatting**	04 May (2015)	04 May (2015)		Completed 08 May (2015)	
All "points" should have commas as separators					
Comments					
• **Reset Password Button**		08 May (2015)		Completed 27 Apr (2015)	
Add a button to trigger the "Reset Password" for a customer					
Customers	04 May (2015)	04 May (2015)		Completed 08 May (2015)	
• **Items Per Page**	04 May (2015)	04 May (2015)		Completed 08 May (2015)	
Add drop menu to allow users to select to show 25, 50, 100 customers per page					

Comments				
Order Complete Page	05 May (2015)	05 May (2015)		Completed 08 May (2015)
• **Show Products**	05 May (2015)	05 May (2015)		Completed 08 May (2015)
Add products in order to this page				
Comments				
• **Shipping Types**	29 Apr (2015)	01 May (2015)		Completed 08 May (2015)
Add "Dropship" to shipping method				
Comments				
Order Details	05 May (2015)	05 May (2015)		Completed 08 May (2015)
• **Adjust page**	05 May (2015)	05 May (2015)		Completed 08 May (2015)
Show "Distributor" and "Branch" the same way as is shown on the packing slip				
Comments				
• **Customer Notes**	05 May (2015)	05 May (2015)		Completed 08 May (2015)
Show Notes on the order detials page				
Comments				
Orders	06 May (2015)	06 May (2015)		Completed 08 May (2015)
• **Add Filters**	06 May (2015)	06 May (2015)		Completed 08 May (2015)
Add "Distributor" and "Branch" filters				
Comments				
• **Cancelling Orders**	06 May (2015)	06 May (2015)		Completed 08 May (2015)
Add the "Cancel" status to the dropbox on Orders page				
Comments				
• **Adjust "Total" column**	06 May (2015)	06 May (2015)		Completed 08 May (2015)
Values should have comma separators and should not show decimals				
Comments				
• **Cancelled Order Points**	06 May (2015)	06 May (2015)		Completed 08 May (2015)
Cancelled orders that are "Printed" are not refunding points. Please fix.				
Comments				
User Approvals	07 May (2015)	07 May (2015)		Completed 08 May (2015)
• **Add Filters**	07 May (2015)	07 May (2015)		Completed 08

			May (2015)	
Add "Distributor" and "Branch" filters				
Comments				
Users	08 May (2015)	08 May (2015)	Completed 08 May (2015)	
• **Passwords**	08 May (2015)	08 May (2015)	Completed 08 May (2015)	
Do not display "Password" on users pages				
Comments				
• **Forgot Password Button**	08 May (2015)	08 May (2015)	Completed 08 May (2015)	
Add button to trigger the forgot password function.				
Comments				
Packing Slip	11 May (2015)	11 May (2015)	Completed 08 May (2015)	
• **Coupons**	11 May (2015)	11 May (2015)	Completed 08 May (2015)	
Adjust packing slip to show coupon codes				
Comments				
Minimize Repo	27 Apr (2015)	29 Apr (2015)	Not Started	
Minimize the repos for download. Split them into two if needed.				
Cloning & Setup on your Local	27 Apr (2015)	28 Apr (2015)	Completed 08 May (2015)	
Kindly clone and setup AD Rewards wordpress site and AD Rewards portal in your local machine. Thanks				
Comments				
• **Config files**	28 Apr (2015)	28 Apr (2015)	high	Completed 08 May (2015)
Hi Mike, Could you please help Mary and guide her on what are the files need to be updated in order for the AD Rewards portal to work on her local. Also, .htaccess file is missing on the AD Rewards wordpress site. Thanks				
Portal User Groups View/Edit	11 May (2015)	11 May (2015)	Completed 13 May (2015)	
On the Portal System, changing the roles in the "User Groups" for "View/Edit" does not appear to be changing the roles as intended. Example: User Group "Distributor" has the "View" role for "Supplier Matrix" – but does not have the "Edit" role. But they still have the "Edit" functionality on the "Supplier Matrix". See attached screenshots.				
Comments				
Build 1.1 Complete			18 Jun (2015)	Upcoming