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

Project Start Date: **End Date**:

ONE **MOTION**
technologies

■ Completed ■ Upcoming (next 7 days) ■ Late

Milestones and associated tasks

		Milestone	Responsible	Status
		Build 1.0 Launch 1	Marcus D.	Late

	Tasklists	Assigned To	Priority	Progress	Status
	Build 1.0				
	Setup the support@adrewards.ca email	Mike R.		100%	Completed 01 May (2015)
	Form Change	Mike R.		100%	Completed 02 Mar (2015)
	Reload database	Mike R.		100%	Completed 13 Apr (2015)
	Get into Source Control	Mike R.	medium	100%	Completed 25 Feb (2015)
	Move from VPS to rackspace	Mike R.		100%	Completed 20 Feb (2015)
	Provide URLs and credentials	Mike R.		100%	Completed 20 Feb (2015)
	Create Test Task	Mike R.		100%	Completed 16 Feb (2015)
	Complete the task defined in the readme.php of the attached zip	Lairy N.	high	100%	Completed 18 Feb (2015)
	Smoke Test of AD Rewards	Josh H.		100%	Completed 09 Apr (2015)
	Smoke Test of AD Rewards	Lairy N.		100%	Completed 13 Apr (2015)
	Smoke Test of AD Rewards	Mary T.		100%	Completed 13 Apr (2015)
	Smoke Test of AD Rewards	Sheilamae T.		100%	Completed 13 Apr (2015)
	adrewards.ca	Marcus D.		100%	Completed 08 May (2015)
	• Make "Login" functionable	Mary T.	high	100%	Completed 27 Apr (2015)
	• Enter Key - submit	Mary T.	high	100%	Completed 01 May (2015)
	• Give "Search" Priority	Mary T.		100%	Completed 01 May (2015)

	Task	Assignee	Priority	Progress	Status
	• Customer Details	Mary T.	high	100%	Completed 08 May (2015)
	Portal	Marcus D.		100%	Completed 08 May (2015)
	• **Global Navigation**	Mary T.	high	100%	Completed 01 May (2015)
	• **Suppliers Tool**	Mary T.		100%	Completed 08 May (2015)
	Profile Page	Marcus D.		100%	Completed 08 May (2015)
	• **Fix Submit Button**	Mary T.	high	100%	Completed 01 May (2015)
	Checkout Page	Marcus D.			Not Started
	• **Terms & Conditions**	Marcus D.	high		Not Started
	• **Terms & Conditions Page**	Mary T.		90%	Not Started
	Portal Branch Management Tool	Mary T.		100%	Completed 08 May (2015)
	Products	Marcus D.		100%	Completed 11 May (2015)
	• **New Items Category**	Mary T.		100%	Completed 11 May (2015)
	Completed Orders	Marcus D.		100%	Completed 08 May (2015)
	• **Shipping Details**	Mary T.		100%	Completed 08 May (2015)
	Customer Details	Marcus D.		100%	Completed 08 May (2015)
	• **Adjust Numbers Formatting**	Mary T.		100%	Completed 08 May (2015)
	• **Reset Password Button**	Marcus D.		100%	Completed 27 Apr (2015)
	Customers	Marcus D.		100%	Completed 08 May (2015)
	• **Items Per Page**	Mary T.		100%	Completed 08 May (2015)
	Order Complete Page	Marcus D.		100%	Completed 08 May (2015)
	• **Show Products**	Mary T.		100%	Completed 08 May (2015)
	• **Shipping Types**	Mary T.		100%	Completed 08 May (2015)
	Order Details	Marcus D.		100%	Completed 08 May (2015)

	Task	Assigned	Priority	Progress	Status
	• Adjust page	Mary T.		100%	Completed 08 May (2015)
	• Customer Notes	Mary T.		100%	Completed 08 May (2015)
	Orders	Marcus D.		100%	Completed 08 May (2015)
	• Add Filters	Mary T.		100%	Completed 08 May (2015)
	• Cancelling Orders	Mary T.		100%	Completed 08 May (2015)
	• Adjust "Total" column	Mary T.		100%	Completed 08 May (2015)
	• Cancelled Order Points	Mary T.		100%	Completed 08 May (2015)
	User Approvals	Marcus D.		100%	Completed 08 May (2015)
	• Add Filters	Mary T.		100%	Completed 08 May (2015)
	Users	Marcus D.		100%	Completed 08 May (2015)
	• Passwords	Mary T.		100%	Completed 08 May (2015)
	• Forgot Password Button	Mary T.		100%	Completed 08 May (2015)
	Packing Slip	Marcus D.		100%	Completed 08 May (2015)
	• Coupons	Mary T.		100%	Completed 08 May (2015)
	Minimize Repo	Mike R.			Not Started
	Cloning & Setup on your Local	Mary T.		100%	Completed 08 May (2015)
	• Config files	Mike R.	high	100%	Completed 08 May (2015)
	Portal User Groups View/Edit	Mary T.		100%	Completed 13 May (2015)
	Build 1.1 Complete			Marcus D.	Upcoming