

Project Report: AD Rewards 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 47 days ago	
	Tasklists					Start DateDate DuePriorityProgressStatus
	Build 1.0					
	Promote to Staging		09 Jun (2015)	09 Jun (2015)		90%Started
	My Account Address		17 Jun (2015)	17 Jun (2015)		100%Completed 19 Jun (2015)
	Please reference the ticket for details.					
	Customers Not being Added		17 Jun (2015)	17 Jun (2015)		Not Started
	Please see ticket for details.					
	Build 1.1 Complete		18 Jun (2015)	Late	Due 6 days ago	
	Tasklists					Start DateDate DuePriorityProgressStatus
	Build 1.1					
	Portal Reports Tool		05 Jun (2015)	05 Jun (2015)		Not Started
	Add filters to all reports to allow Distributor roles to filter by branch.					
	• Dashboard Report		04 Jun (2015)	04 Jun (2015)		90%Started
	Dashboard Report as first view showing overview of: Points Earned, Points Used, Redemption Rate, Earned last 30 days, used last 30 days, new registrations last 30 days, # of accounts awaiting approval, # accts registered, # accts unregistered, Top 5 Customers unregistered					
	• Child-Parent Report		03 Jun (2015)	03 Jun (2015)		90%Started
	Report showing accounts that are Parents & how many children are allocated to them. Button to "Show Child accounts". This is for the Distributor. Sample SQL mock code would be SELECT * FROM Customers WHERE parent=true && WHERE memberID matches UsersMemberID That will show all the customers that are parents for a single distributor. Then you can click on any UserID to see all of the all children.					
	• Supplier Sales Report		02 Jun (2015)	02 Jun (2015)		90%Started
	Report showing total points earned by supplier. Have "Check Customer" search bar to filter the report by a specific customer number for that distributor/branch.					
	Packing Slip		08 Jun (2015)	08 Jun (2015)		Not Started
	Program is using product name based on user language. Change to show prod. Name in English					
	• Missing Pictures Link		02 Jun (2015)	02 Jun (2015)	medium	Not Started
	Some items have missing images					
	Daily DB Backup		15 May (2015)	15 May (2015)		100%Completed 03 Jun (2015)
	Kindly attached your DB backup each day into this task. Thanks					