**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 34 days ago | |

| | | Tasklists | Start Date | Date Due | Priority | Progress | Status |
|---|---|---|---|---|---|---|---|
| | **Build 1.0** | | | | | | |
| 🟥 | **Checkout Page** | | 17 Feb (2015) | 17 Feb (2015) | | | 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) | | 100% | Not Started 22 May (2015) |
| 🟥 | Add page listing Terms & Conditions | | | | | | |
| 🟩 | Orders | | 06 May (2015) | 06 May (2015) | | 100% | Completed 08 May (2015) |
| 🟩 | Add "Distributor" and "Branch" filters | | | | | | |
| 🟩 | • Cancelling Orders | | 06 May (2015) | 06 May (2015) | | 100% | Completed 08 May (2015) |
| 🟩 | Add the "Cancel" status to the dropbox on Orders page | | | | | | |
| 🟩 | • Adjust "Total" column | | 06 May (2015) | 06 May (2015) | | 100% | Completed 08 May (2015) |
| 🟩 | Values should have comma separators and should not show decimals | | | | | | |
| 🟩 | • Cancelled Order Points | | 06 May (2015) | 06 May (2015) | | 100% | Completed 08 May (2015) |
| 🟩 | Cancelled orders that are "Printed" are not refunding points. Please fix. | | | | | | |
| 🟩 | Users | | 08 May (2015) | 08 May (2015) | | 100% | Completed 08 May (2015) |
| 🟩 | • Forgot Password Button | | 08 May (2015) | 08 May (2015) | | 100% | Completed 08 May (2015) |
| 🟩 | Add button to trigger the forgot password function. | | | | | | |
| 🟥 | **Promote to Staging** | | 09 Jun (2015) | 09 Jun (2015) | | | Not Started |