

Commission Module

http://passioniorder.de/index.php/agent/invoice_commission/

1. What Value does the field Grand Total display.
2. The amount displayed after the sentence „Checkmarks marked invoices amount of commission“ at the end of the table is not correct.
3. The PDF statement which can be created on the top of the Page does not show the same payment status as the on the page.
4. The second table on the page, which is meant to display the created statements, is missing an view button with which the user can open the existing statements
5. Many invoices on the commission page are shown to have a net-amount of 0,00 EUR - this cannot be right.
6. The font-size on the PDF Statements must be increased by 3-5 pts.
7. The name of the Agent must be displayed on the top of the page.
8. The bank information at the bottom of the statement PDF is not correct and needs to be changed to the one below :

Beneficiary: Passion Mode GmbH

Sparkasse Neuss

IBAN:DE48305500000093514164

SWIFT (BIC):WELADENXXX

Statistics Module

<http://passioniorder.de/index.php/summary/stats>

1. New Statics Module : Sales Volume

This statics module needs to display the invoiced(!) sales volume:

1.1 daily

1.2 monthly

1.3 annually

1.4 previous year

in a bar chart. The bars for 1.3 and 1.4 need to be divided in two as each year has 2 seasons - summer and winter it needs to show the user how much the sales volume for each of these seasons were.

General Issues

1. The invoice amounts on the invoice overview screen are not always correct. The amounts must match the PDF invoices.

<http://passioniorder.de/index.php/invoice/overview>

2. On the delivery notes screen the user is redirected to a different page when he clicks on „mark as sent“. The user must stay on the same page and not be redirected.

<http://passioniorder.de/index.php/delivery/index?deliverynote=all>

1. The order confirmation page table we need a new column that displays the customer number - this information needs to be searchable

<http://passioniorder.de/index.php/confirm>

1. Pro-Forma Invoices need to have the same currency as the order. Currently they are only displayed in EUR

<http://passioniorder.de/index.php/invoice/index>

2. On the Order Confirmation page, we need to have a “to-do list” :

This list needs to go through all open orders (open order = no delivery note created) and sort them according to their delivery date.