RESELL CANNA EQUIPMENT INC. – WEBSITE BUG REPORTS

HIGHEST PRIORITY – MEDIUM PRIORITY – LOW PRIORITY

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# Bug 1:

* + Current Behaviour

When registering a new user, *you can successfully register without accepting* the Terms and Conditions.

* + Expected Behaviour

When registering a new user, *you can’t register unless the “Terms and Conditions” box is checked*

# Bug 2:

* + Current Behaviour

When making an offer for a product, under the offer amount, text reads “*Conditional trialing period (funds till be held in escrow until trialing period concludes. You,the buyer, will pay to ship back the equipment if not satisfied)*”

* + Expected Behaviour

When making an offer for a product, under the offer amount, text should read “*If the offer is accepted, a conditional trialing period begins until full acceptance of the goods (funds will be held in escrow until trialing period concludes. You, as the buyer, will be responsible for return shipment if not satisfied)*”

# Bug 3:

* + Current Behaviour

When making an offer for a product, under the offer amount, *the bid owner can select from the dropdown a time-frame for the conditional trialing period.*

* + Expected Behaviour

When making an offer for a product, under the offer amount, *the bid owner should have a case where to manually input a value for a time-frame instead of selecting from specific values on the dropdown.*

# Bug 4 – to confirm

* + Current Behaviour

When sending a message to the admin, *currently no email is sent to inform the Support Team that a message was received*.

* + Expected Behaviour

When sending a message to the admin, *an email from the system should be automatically sent to the Support Team email to inform that a new message was received – see if we can have multiple emails*

# Bug 5:

* + Current Behaviour

When you list a product for sale, upon listing approval by the Admin, *the following email is received by the listing owner: “Congrats , Your Product \_PRODUCTTITLE\_  has been Approved” – the message is slightly unclear.*

* + Expected Behaviour

When you list a product for sale, upon listing approval by the Admin, *the email received by the listing owner should read: “Congrats, Your Product \_PRODUCTTITLE\_  has been Approved for Sale on ResellCannaEquipment.com” it should be displayed in a personalized template with a link to the listing.*

# Bug 6:

* + Current Behaviour

When Admin receives messages, *the most recent message received is shown at the bottom of the list.*

* + Expected Behaviour

When Admin receives messages, the most recent message received should be displayed at the beginning of the list.

# Bug 7:

* + Current Behaviour

The message list *doesn’t differentiate between read and unread messages*

Expected Behaviour

The message list *should differentiate between read and unread messages*

# Bug 8:

* + Current Behaviour

When a message is received by a user on a not yet approved listing, *the notification alert fails to show a new notification*, *nor an email is sent to the user.*

Expected Behaviour

When a message is received by a user on a not yet approved listing, *the notification alert should show a new notification*, *and the system should send an automated email to the user.*

# Bug 9:

* + Current Behaviour

In the Admin console to approve a bid, *there is no option to disapprove the bid or suggest an edit to the bid owner. The bid can only be Approved or Deleted.*

Expected Behaviour

In the Admin console to approve a listing bid, *there should be an option to disapprove the bid or send back to the bid owner for editing. The bid owner should be able to edit all information in the listing if listing is not approved (price, conditions) and be re-sent to Admin for approval.*

# Bug 10:

* + Current Behaviour

Currently, *a user that has placed a bid on a product is able to place another bid on the same product with a different $ value. Only the latest bid shows on the system.*

Expected Behaviour

When a user places a bid on a product, *the system shouldn’t allow the same user to place another bid on the same product. Bid owner should be able to edit the existing bid only if the bid is sent to Review by the Admin or place a new Bid if the current one is Refused.*

# Bug 11:

* + Current Behaviour

Currently, when Admin approves a Bid, *the sale is automatically recorded in the system without final approval from the Seller.*

Expected Behaviour

When a Bid is approved by the Admin, *the Seller should receive a “Bid Notification” and be able to access the Bid on his product through the website with the options to Accept (with automated behaviour that Bidder receives an Invoice and the Seller receives a Purchase Order), Refuse or Counter (with a case to input the $ value of the counter offer).*

# Bug 12:

* + Current Behaviour

When a bid offer is approved by the Admin, the Bid Owner receives the following email “*Congrats , Your bid \_PRODUCTTITLE\_  has been Approved.”*

Expected Behaviour

When a bid offer is approved by the Admin, the Bid Owner should receive an email with the following message “*Congrats, your bid \_PRODUCTTITLE\_  has been Approved on Resellcannaequipment.com, please log in into your account, My Bids, to view your invoice” it should be displayed in a personalized template with a link to the listing invoice.*

# Bug 13:

* + Current Behaviour

When a Bid on a listing is approved, *the notification alert fails to show a new notification*.

Expected Behaviour

When a Bid on a listing is approved, *the notification should display a new notification*.

# Bug 14:

* + Current Behaviour

On the system generated invoices after an approved offer, the invoice owner reads: *“Good 2 Grow Agricultural Solutions Inc., 6781 Louis-Hebert ave, Montreal, Quebec, H2G 2H1”*

Expected Behaviour

On the system generated invoices after an approved offer, the invoice owner should read: *“Resell Canna Equipment Inc., 6781 Louis-Hebert ave, Montreal, Quebec, H2G 2H1”*

# Bug 15:

* + Current Behaviour

On the system generated invoices after an approved offer, *the BILL TO section pulls the same information from the SHIPPING ADDRESS section of the Buyer’s profile. Additionally, the Company name under Bill to and Ship to should be the client’s name instead of Good 2 Grow.*

Expected Behaviour

On the system generated invoices after an approved offer, *the BILL TO section should pull the information from the BILL TO section of the Buyer’s profile, and the company name should be the buyer’s company instead of Good 2 Grow.*

# Bug 16:

* + Current Behaviour

Currently, when an offer is approved, *the Seller doesn’t receive a Purchase Order.*

Expected Behaviour

When an offer is approved for sale, the Seller should be able to access a system generated Purchase Order with the details of the sale. The purchase order should include the Buyer as *“Resell Canna Equipment Inc., 6781 Louis-Hebert ave, Montreal, Quebec, H2G 2H1”.*

# Bug 17:

* + Current Behaviour

Currently, when an offer is approved, *the system automatically updates the Buyers’ profile with a Payment sent for the approved amount.*

Expected Behaviour

When an offer is approved, *the system should update the Buyers’ profile with an option to confirm that the payment is sent and upload a proof of payment document. Once these conditions are met, the Admin profile should receive a payment notification and be able to confirm payment receipt (so to start the shipping process depending on the terms, evaluated by the Admin team)*