

Manual for GROUPON Script: YO Deals

USER MANUAL
FOR
GROUPON: Yo Deals SYSTEM
Merchant Area

System powered by FATbit Technologies



Merchant Account Area Interface

Visit Merchant login area: <http://demo-v2.yo-deals.com/merchant/login.php>



Email Address: * Password: *

[Forgot your password?](#)

Enter the login details:

Username: merchant@dummyid.com

Password: 123456

Forgot your password: In case merchant forgot his/her password, merchant simply clicks on forgot your password. On pressing forgot your password following screen will appear:



Email Address: *

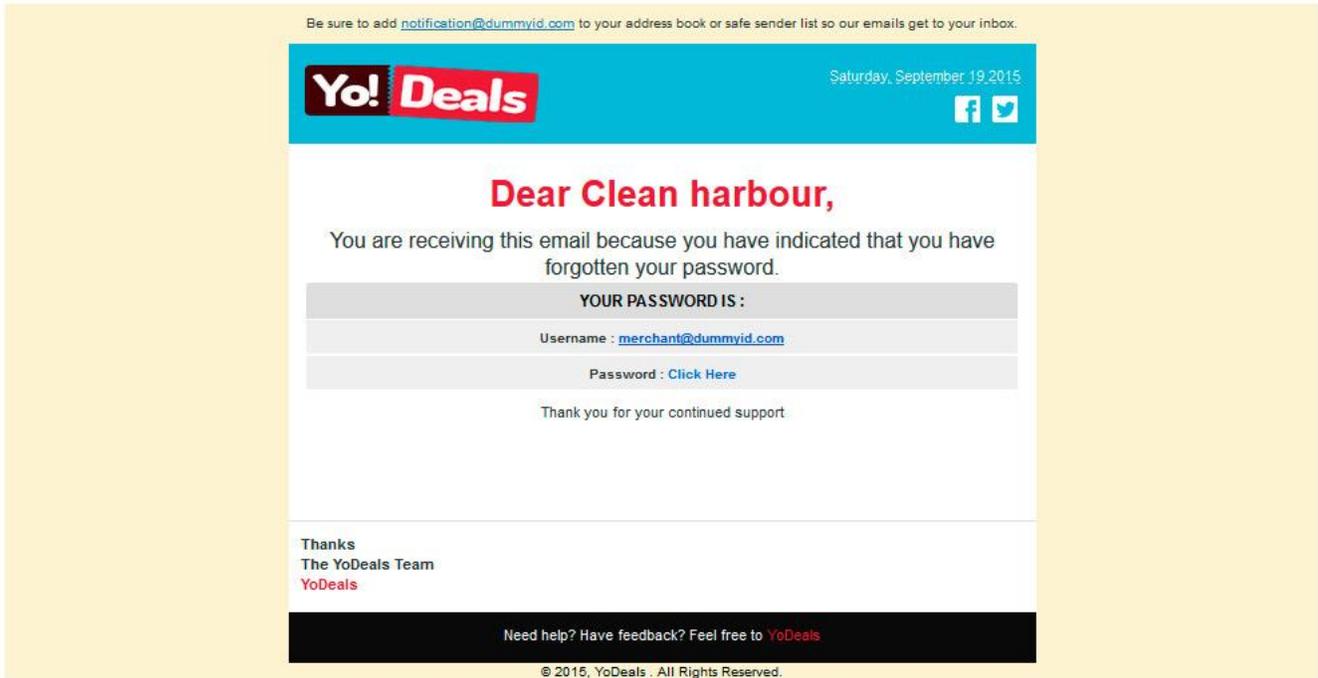
Security Code: *

Merchant have to enter Email address and security code shown in the image and by clicking submit, an email notification will come to the entered email address.

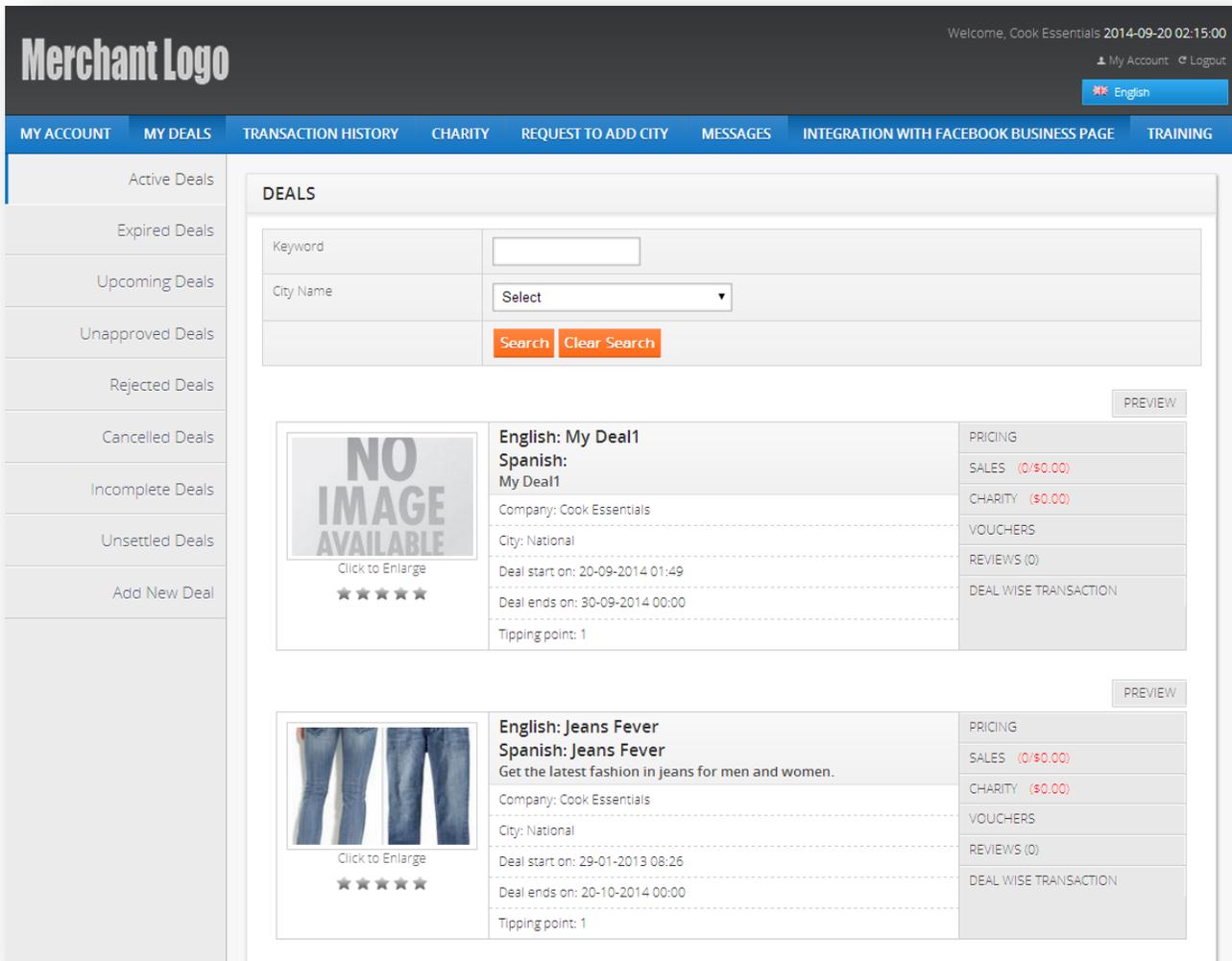
If the Security code image is not understandable, merchant can refresh the image by clicking on small circle (Below the image).

After submit the **email address** and **security code**, merchant will receive password reset link at his/her email id. Please see below screenshot:

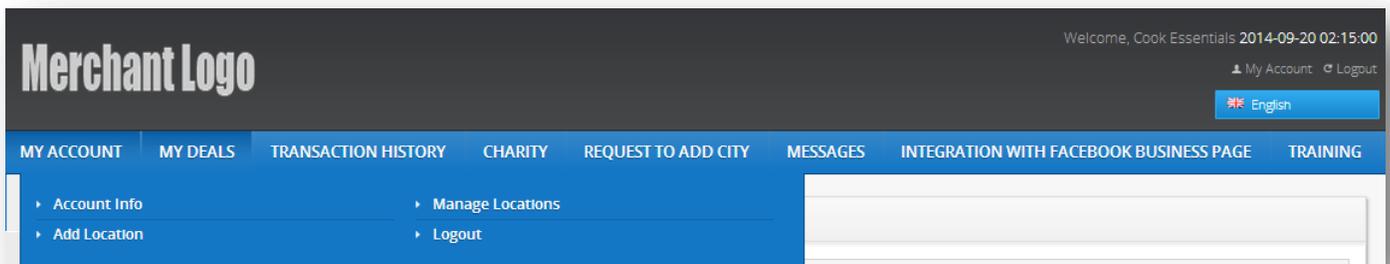


Pressing **Click here** merchant will redirect to reset password section, where merchant can update his/her password and can login again.

After login into the Merchant account, following screen will appear:



On hovering on **My Account** link following navigation will open:



Account Info: On clicking account info tab following screen will appear:

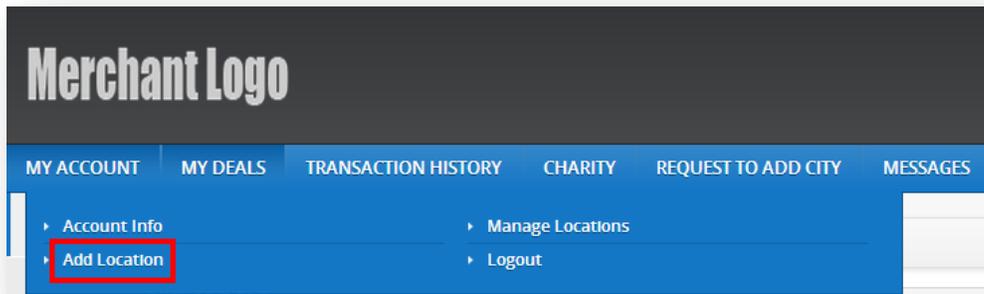
| MY ACCOUNT | |
|---------------------------------------|--|
| Company Name | <input type="text" value="Cook Essentials"/> * |
| Email Address | <input type="text" value="cook@dummyid.com"/> |
| Password | <input type="password"/> |
| Confirm Password | <input type="password"/> |
| Phone | <input type="text" value="9012121112"/> * |
| Address Line 1 | <input type="text" value="Phase 9"/> |
| Address Line 2 | <input type="text" value="Near Phillips Factory"/> |
| Address Line 3 | <input type="text" value="Mohali"/> |
| City | <input type="text" value="Mohali"/> * |
| State | <input type="text" value="Punjab"/> * |
| Zip Code | <input type="text" value="160062"/> * |
| Country | <input type="text" value="India"/> ▼ * |
| Uri | <input type="text" value="http://www.fatbit.com/"/> |
| Enable company profile | <input type="text" value="Yes"/> ▼ |
| Company Description | <div><p>Source</p><p>Cook, a pacesetter in the Global Web Solutions Complying standards realm, is poised to make online business simpler and more strategic ways. We are a professional web design company powered by market's best Specialists That Provide project managers and web design progressive solutions to clients spanning across the map.</p></div> |
| Paypal Account | <input type="text"/> |
| Google Map Code | <input type="text"/> |
| Company logo | <input type="button" value="Choose File"/> No file chosen |
| <input type="button" value="Submit"/> | |

Merchant can update his/her personal information like Company name, Email address, Password, Phone, Address, Company profile and Company logo from here. Merchant have to simply click on the submit button after manage his/her account.

In case there is any error and merchant clicks on submit button, system will show the error messages accordingly as follows:

A screenshot of a form field labeled "State". The input box is empty and has a red border. Below the input box, the text "State is mandatory." is displayed in red. A small red asterisk is visible to the right of the input box.

Add Location:

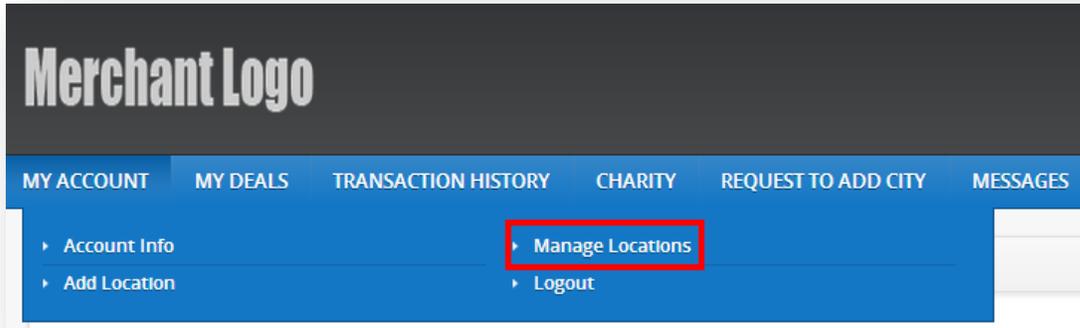


On click of **Add location** link following screen will appear:

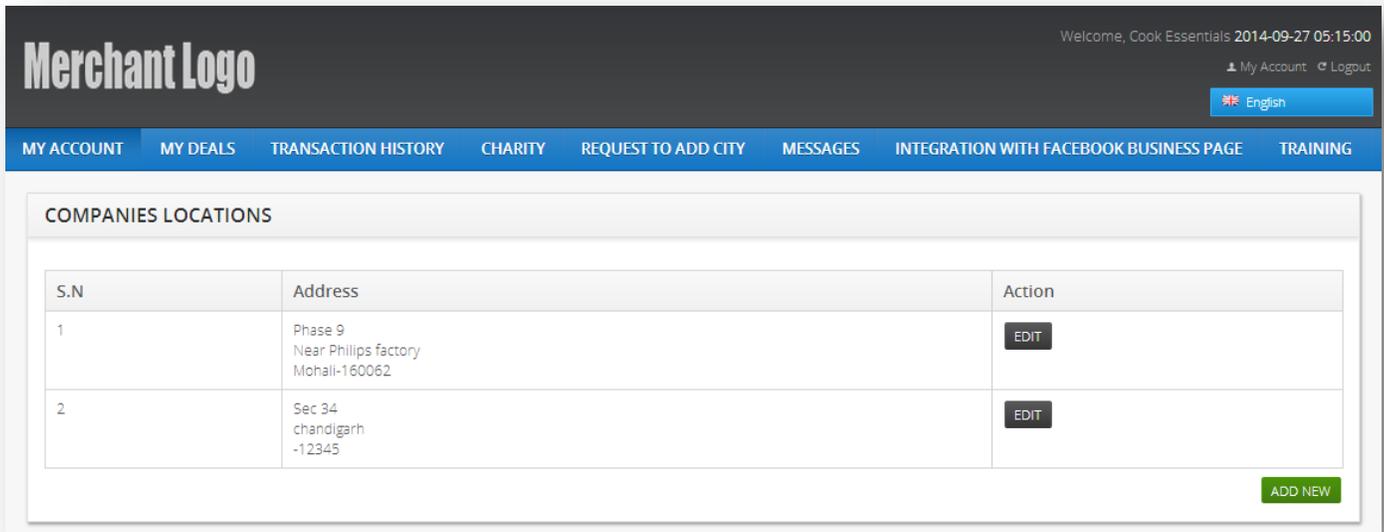
A screenshot of the "COMPANIES LOCATIONS" form. The form has a header "COMPANIES LOCATIONS" and a "Submit" button. The form contains five input fields: "Address Line 1", "Address Line 2", "Address Line 3", "Zip Code", and "Google Map Code". The "Address Line 1" and "Zip Code" fields have red asterisks indicating they are required. The "Google Map Code" field has a small icon in the bottom right corner.

Merchant can add another location for his/her company from here. By filling the necessary information and clicking submit, it provides option to merchant to establish his same business in another location.

Manage Locations:



On clicking **Manage Locations**, following screen will appear:



Here a Merchant can:

Edit his/her Address by clicking on **EDIT** button, following screen will appear:

MY ACCOUNT MY DEALS TRANSACTION HISTORY CHARITY REQUEST TO ADD CITY MESSAGES

SYSTEM MESSAGES

Change the values and submit.

COMPANIES LOCATIONS

| | |
|-----------------|----------------------|
| Address Line 1 | Phase 9 * |
| Address Line 2 | Near Philips factory |
| Address Line 3 | Mohali |
| Zip Code | 160062 * |
| Google Map Code | |
| Submit | |

Merchant can edit his/her company address from here and on clicking submit, it will update in the database.

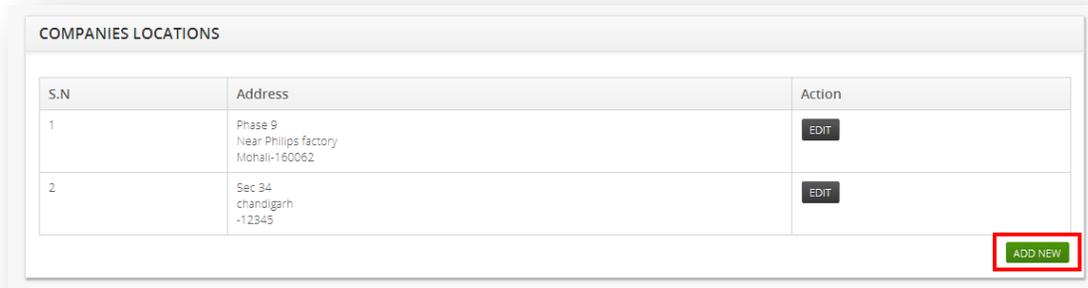
On clicking Delete button:

| | | |
|---|--|---------------------------|
| 3 | Phase 9 Near Philips Factory -Mohali 160 | EDIT DELETE |
| 4 | Phase 9 Near Philips Factory Mohali-160062 | EDIT DELETE |

ADD NEW

If merchant clicks on **DELETE** button, the corresponding address will delete from the database.

On clicking Add New button:

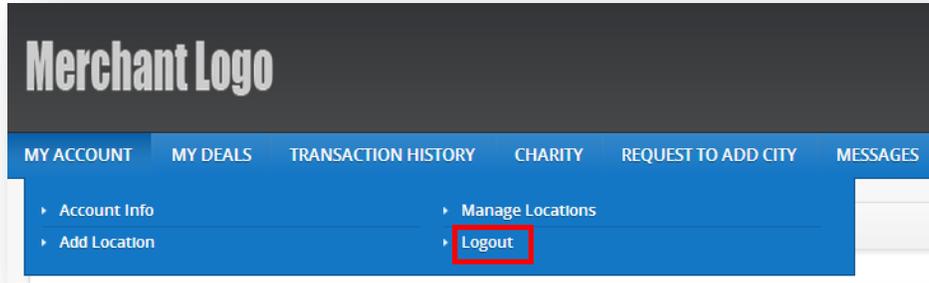


This button provides an option to merchant to add a new address for his/her company. Following screen will appear on clicking **ADD New** button:

The screenshot shows a form titled "COMPANIES LOCATIONS" with a navigation bar at the top containing "MY ACCOUNT", "MY DEALS", "TRANSACTION HISTORY", "CHARITY", "REQUEST TO ADD CITY", and "MESSAGES". The form contains five input fields: "Address Line 1", "Address Line 2", "Address Line 3", "Zip Code", and "Google Map Code". The "Address Line 1" and "Zip Code" fields have a red asterisk (*) next to them, indicating they are mandatory. A red "Submit" button is located at the bottom right of the form.

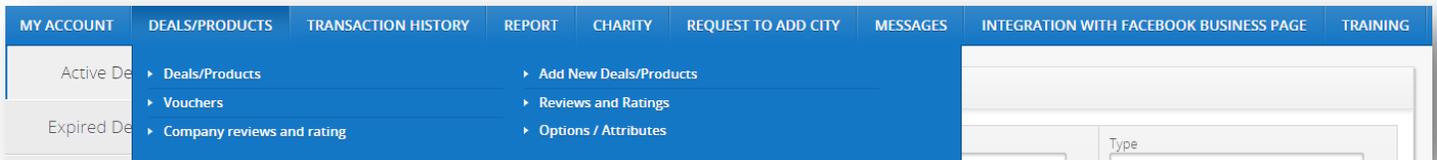
Merchant have to fill the details and can setup a new address for the company. Fields marked as asterisk (*) are mandatory. Merchant cannot leave them blank.

Logout:



On clicking logout, merchant ends his/her session from the server and then will redirect to merchant login screen.

On hovering **DEALS/PRODUCTS** following navigation will appear:



- Deals/Products
- Vouchers
- Company reviews and ratings
- Add New Deals/Products
- Reviews and Ratings
- Options/Attributes

On clicking Deals/Products:

Merchant can see the following screen which contains all the information about the deals which are managed by a merchant.

The screenshot displays the merchant dashboard with a top navigation bar containing: MY ACCOUNT, DEALS/PRODUCTS, TRANSACTION HISTORY, REPORT, CHARITY, REQUEST TO ADD CITY, MESSAGES, INTEGRATION WITH FACEBOOK BUSINESS PAGE, and TRAINING. The left sidebar lists deal statuses: Active Deals/Products, Expired Deals/Products, Upcoming Deals/Products, Unapproval Deals/Products, Rejected Deals/Products, Cancelled Deals/Products, Incomplete Deals/Products, Unsettled Deals/Products, and Add New Deals/Products.

The main content area is titled "DEALS/PRODUCTS" and features a search filter section with fields for Keyword, City Name (dropdown), Category Name (dropdown), and Type (dropdown). Below these are fields for Deal starts on, Deal ends on, and Tipping point, accompanied by "Search" and "Clear Search" buttons. A red box highlights the pagination information: "DISPLAYING RECORDS 1 TO 15 OF 72 | GO TO: 1 | 2 | 3 | 4 | 5".

Three deal cards are shown, each with a product image, a "Click to Enlarge" link, a star rating, and a "PREVIEW" button. The details for each deal are as follows:

| Deal Name | Company | Deal Start | Deal End | Tipping Point | SALES | CHARITY |
|--|---------------|------------------|------------------|---------------|-------------|----------|
| English: Black leather slip on shoes Spanish: Deslizamiento en los zapatos de cuero negro | Clean harbour | 06-07-2015 23:47 | 30-11-2015 23:47 | 1 | (0/\$0.00) | (\$0.00) |
| English: Omaha Steaks Spanish: Omaha Steaks | Clean harbour | 02-07-2015 23:29 | 30-11-2015 23:29 | 1 | (1/\$30.00) | (\$0.00) |
| English: Sandwich Spanish: sandwich | Clean harbour | 02-07-2015 23:29 | 30-11-2015 23:29 | 1 | (0/\$0.00) | (\$0.00) |

Merchant can obtain all information about the current status of his/her deals. There is a paging of all deals on the right top, from where merchant can view his/her deals.

On clicking Active Deals:

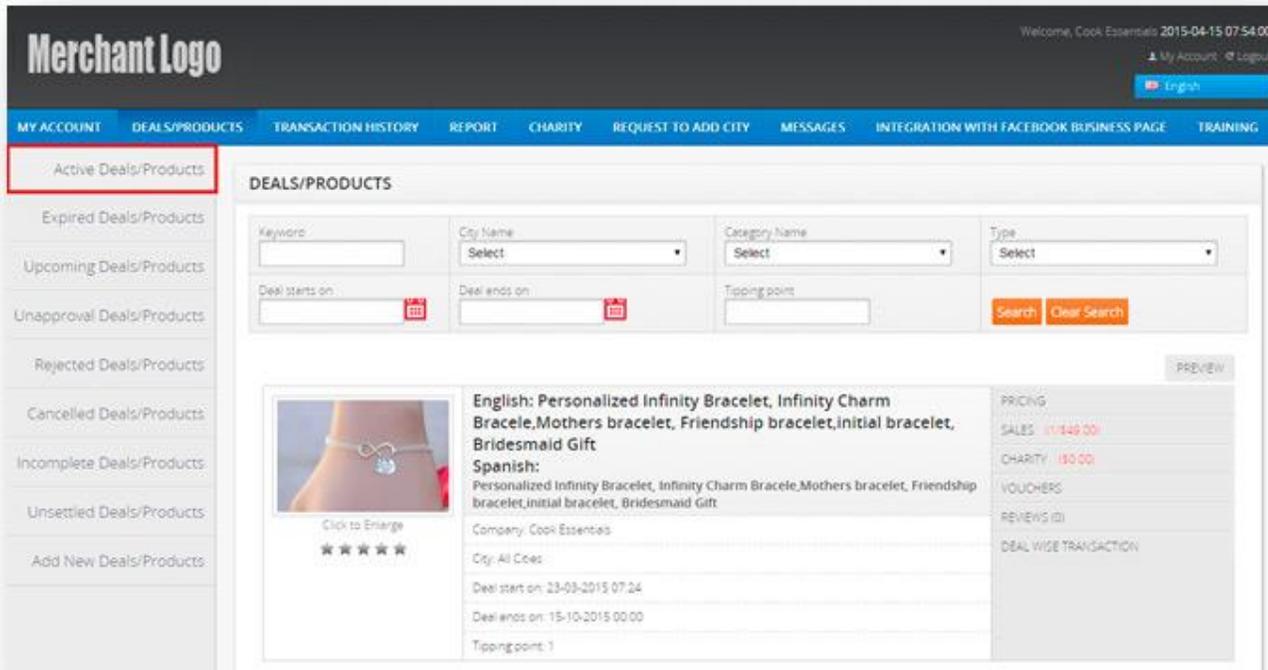
The screenshot shows the Merchant Dashboard interface. At the top, there is a 'Merchant Logo' and a user greeting: 'Welcome, Cook Essentials 2014-09-20 02:15:00'. A navigation bar contains links for 'MY ACCOUNT', 'MY DEALS', 'TRANSACTION HISTORY', 'CHARITY', 'REQUEST TO ADD CITY', 'MESSAGES', 'INTEGRATION WITH FACEBOOK BUSINESS PAGE', and 'TRAINING'. A sidebar on the left lists deal statuses: 'Active Deals' (highlighted with a red box and arrow), 'Expired Deals', 'Upcoming Deals', 'Unapproved Deals', 'Rejected Deals', 'Cancelled Deals', 'Incomplete Deals', 'Unsettled Deals', and 'Add New Deal'. The main content area is titled 'DEALS' and features a search form with 'Keyword' and 'City Name' fields, and 'Search' and 'Clear Search' buttons. Below the search form, two deal cards are displayed. Each card includes an image placeholder (with 'NO IMAGE AVAILABLE' text), a title in English and Spanish, company name, city, deal start and end dates, and a tipping point. To the right of each deal card is a 'PREVIEW' button and a summary table with the following data:

| PRICING | |
|-----------------------|------------|
| SALES | (0/\$0.00) |
| CHARITY | (\$0.00) |
| VOUCHERS | |
| REVIEWS (0) | |
| DEAL WISE TRANSACTION | |

When a merchant clicks on Active deals the system will show all the deals which are currently active in the account of merchant. On this page, merchant can view the following info about an each deal:

- Deal Title
- City
- Deal Starts on
- Deal Ends on
- Tipping Point

Merchant can view all the statistics related to a particular deal as follows:



This Screenshot is showing the statistics related to price of a particular deal. It is showing the total price, discount, savings and deal price to a user.

Similarly on clicking the following tabs:

Sales - Give all information about the sales of the deal and commission, bonus and all other important information.

Charity - Amount given to charity organization from this deal (If charity is added).

Vouchers - Showing the listing of members who bought a deal with all information and Voucher code.

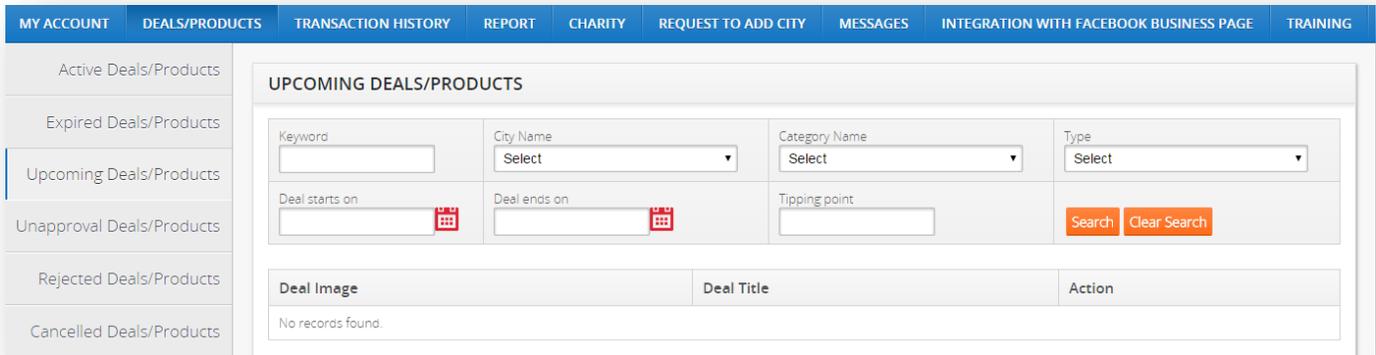
Reviews - Read the reviews given on the particular deal.

On clicking Expired deals:

| Deal Image | Deal Title | Action |
|-------------------|------------|--------|
| No records found. | | |

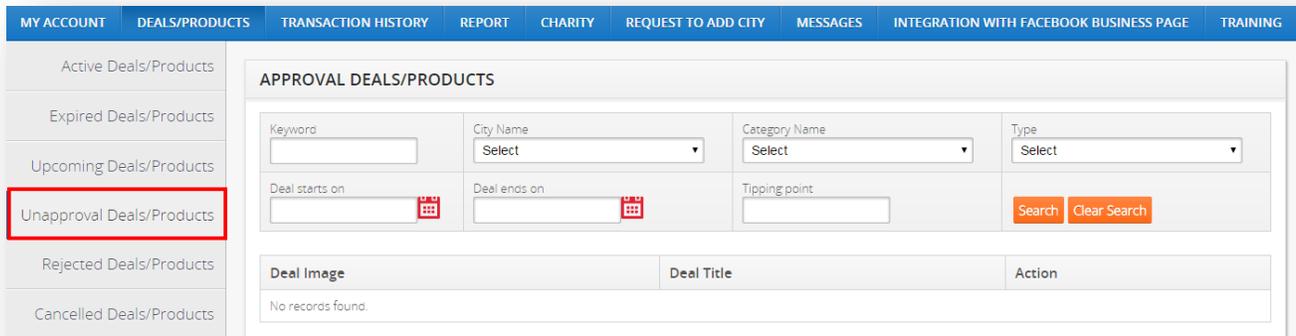
On clicking expired deals system will show all the expired deals in various cities which are related to merchant. Merchant can view all the information about expired deals from here.

On clicking Upcoming Deals:



Merchant can view all the deals from his/her account which are upcoming in the different cities from here. Merchant can obtain all the information about these deals by selecting the different options on this page.

On clicking Un-approval Deals:



Merchant can view all the deals which are unapproved by the admin so far. If these deals are mark approved by the manager, then the deals will show in active deals or upcoming deals depending on their start date.

Note: Merchant can also edit these deals and update the information of these deals, but once these deals are approved then merchant can't update these deals.

On Clicking Rejected Deals:

The screenshot shows the 'REJECTED DEALS/PRODUCTS' page. The left sidebar has 'Rejected Deals/Products' highlighted with a red box. The main content area includes a search filter with fields for Keyword, City Name (dropdown), Category Name (dropdown), and Type (dropdown). Below the filter are fields for Deal starts on, Deal ends on, and Tipping point, along with Search and Clear Search buttons. The deal details for 'English: Tresemme Shampoo' are shown, including a 'NO IMAGE AVAILABLE' placeholder, company name 'Cook Essentials', city 'Akron / Canton', and deal dates. A PRICING table on the right shows SALES (\$0.00), CHARITY (\$0.00), and other metrics.

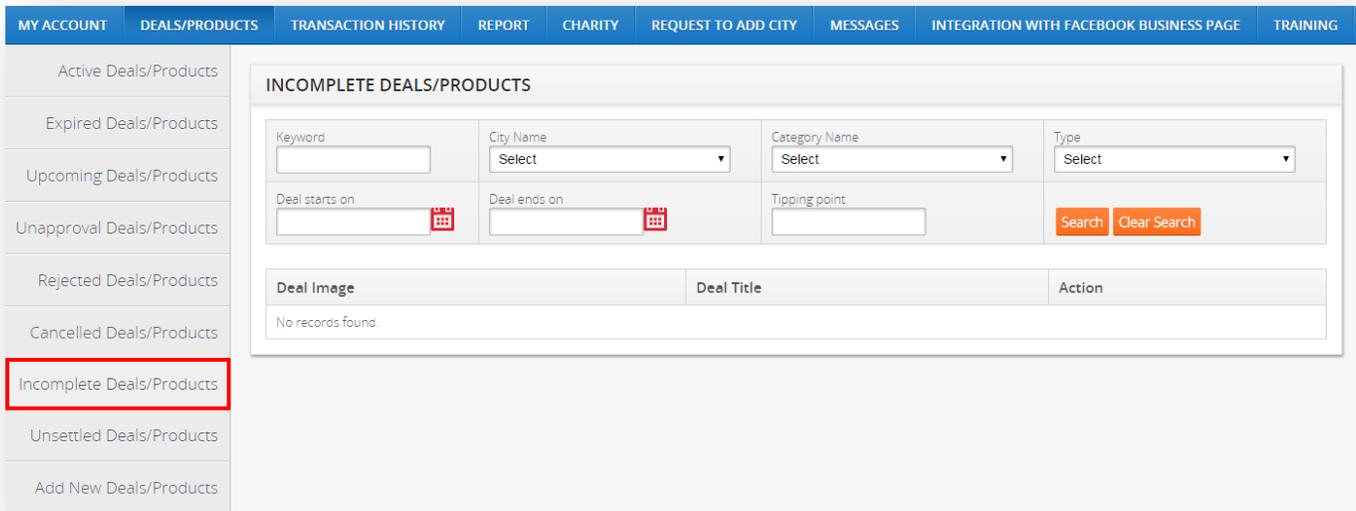
Rejected deals are the deals which are rejected by the admin for any reason. Merchant can view all the information about the rejected deals from here.

On clicking Cancelled Deals:

The screenshot shows the 'CANCELLED DEALS/PRODUCTS' page. The left sidebar has 'Cancelled Deals/Products' highlighted with a red box. The main content area includes a search filter with fields for Keyword, City Name (dropdown), Category Name (dropdown), and Type (dropdown). Below the filter are fields for Deal starts on, Deal ends on, and Tipping point, along with Search and Clear Search buttons. The deal details for 'English: cv' are shown, including a 'NO IMAGE AVAILABLE' placeholder, company name 'Cook Essentials', city 'All Cities', and deal dates. A PRICING table on the right shows SALES (\$0.00), CHARITY (\$0.00), and other metrics.

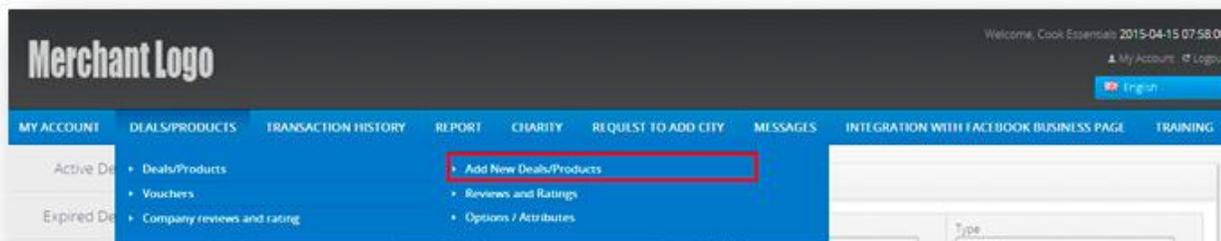
Merchant can view all the deals cancelled by admin, and these deals come under the Cancelled deals tab in the merchant account. The amounts of cancelled deals are refund to the users who purchased the vouchers of the deals. Sales are mentioned as \$0 as the amount is refunded.

On clicking Incomplete Deals:



Incomplete deals show the listing of incomplete deals whose information is not completed and so these deals are not showing up in active deals. Merchant can edit these deals so that can update the information about the deals.

On clicking Add New Deal/Product:



Merchant can add a new deal from this tab. He/she have to fill all the proper information about the deal. Screenshot will be shown in next point. Merchant have to enter all the information that is required during various steps in adding a deal.

There are following steps to add new deal:

- First Step
- Location
- Voucher Settings
- Categories
- SEO
- Charity & Commission
- Display Settings

First step:

Under this step merchant has to add the title, subtitle and all the information which is mentioned in the form. The fields marked as asterisk cannot be left as blank. Deals image is an important field so that in front end deal can be look professional and attractive. After all information is entered, click submit button, if any error occurs system will show that one in red message, on successfully updating, system will show message in green.

The screenshot displays the merchant dashboard with the following elements:

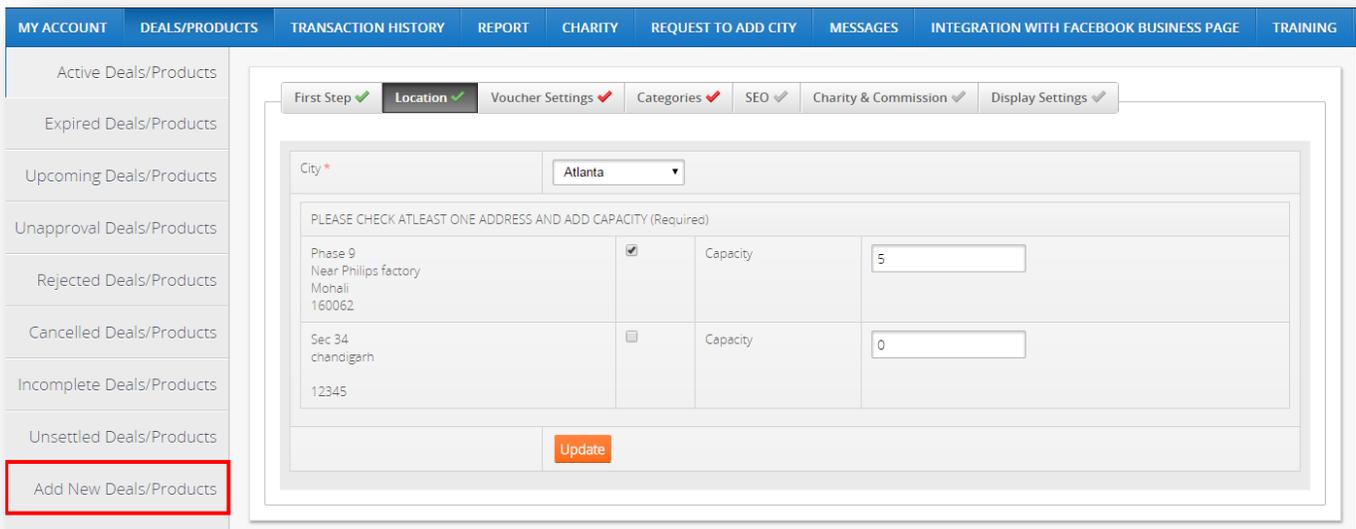
- Navigation Bar:** MY ACCOUNT, DEALS/PRODUCTS, TRANSACTION HISTORY, REPORT, CHARITY, REQUEST TO ADD CITY, MESSAGES, INTEGRATION WITH FACEBOOK BUSINESS PAGE, TRAINING.
- Left Sidebar:** Active Deals/Products, Expired Deals/Products, Upcoming Deals/Products, Unapproval Deals/Products, Rejected Deals/Products, Cancelled Deals/Products, Incomplete Deals/Products, Unsettled Deals/Products, **Add New Deals/Products** (highlighted with a red box).
- Form Header:** First Step (checked), Location (checked), Voucher Settings (checked), Categories (checked), SEO (checked), Charity & Commission (checked), Display Settings (checked).
- Form Fields:**
 - Name: Food Deal *
 - Deal Sub-title: Food Deal *
 - Deal Or Product: Deal
 - Deal starts on: 15-04-2015 08:10 *
 - Deal ends on: 25-04-2015 *
 - Original Price: 150 *
 - Discount: 10 * Fixed Amount
 - The Fine Print: [Rich text editor]
 - Description: [Rich text editor]
 - Highlights: [Text area]

Second Step: Location

In the location step merchant have to select the city from dropdown in which he/she wants to add a deal.

Merchant have to select at least one address in case of multiple addresses. Merchant can also select multiple addresses so that deal will be available on the selected addresses.

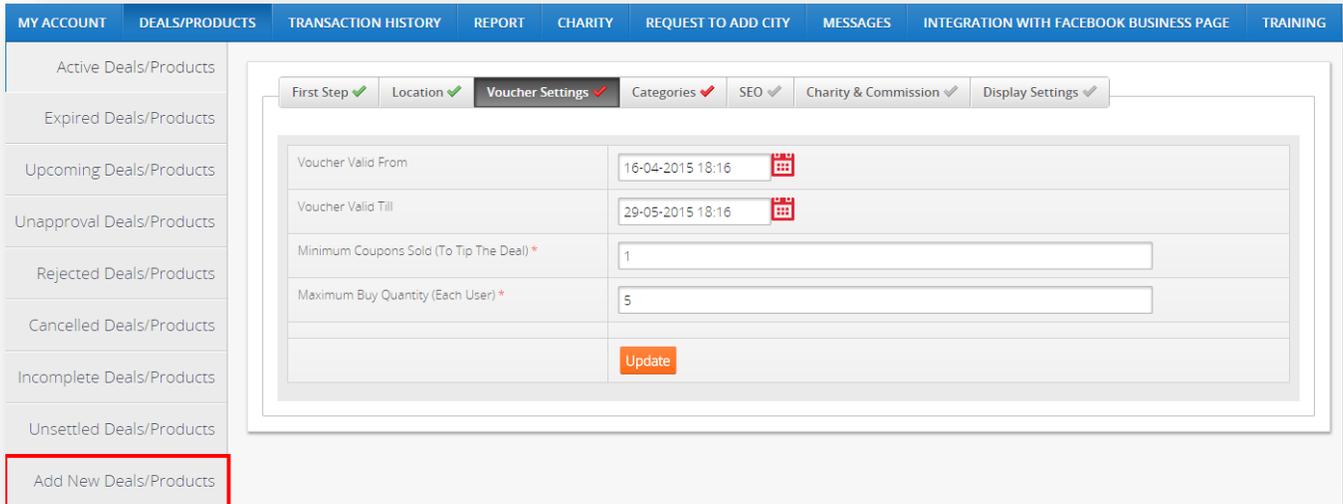
Capacity shows the number of vouchers which are available for purchase in the corresponding address. Screenshot is as follows:



Click on update and we are in the next step of adding a new deal.

Voucher Settings:

Under the voucher settings merchant will see the following Screen:



Merchant have to select a date for validity of voucher by clicking the calendar icon. It is the time given to the real user to redeem his/her voucher and enjoys the deal.

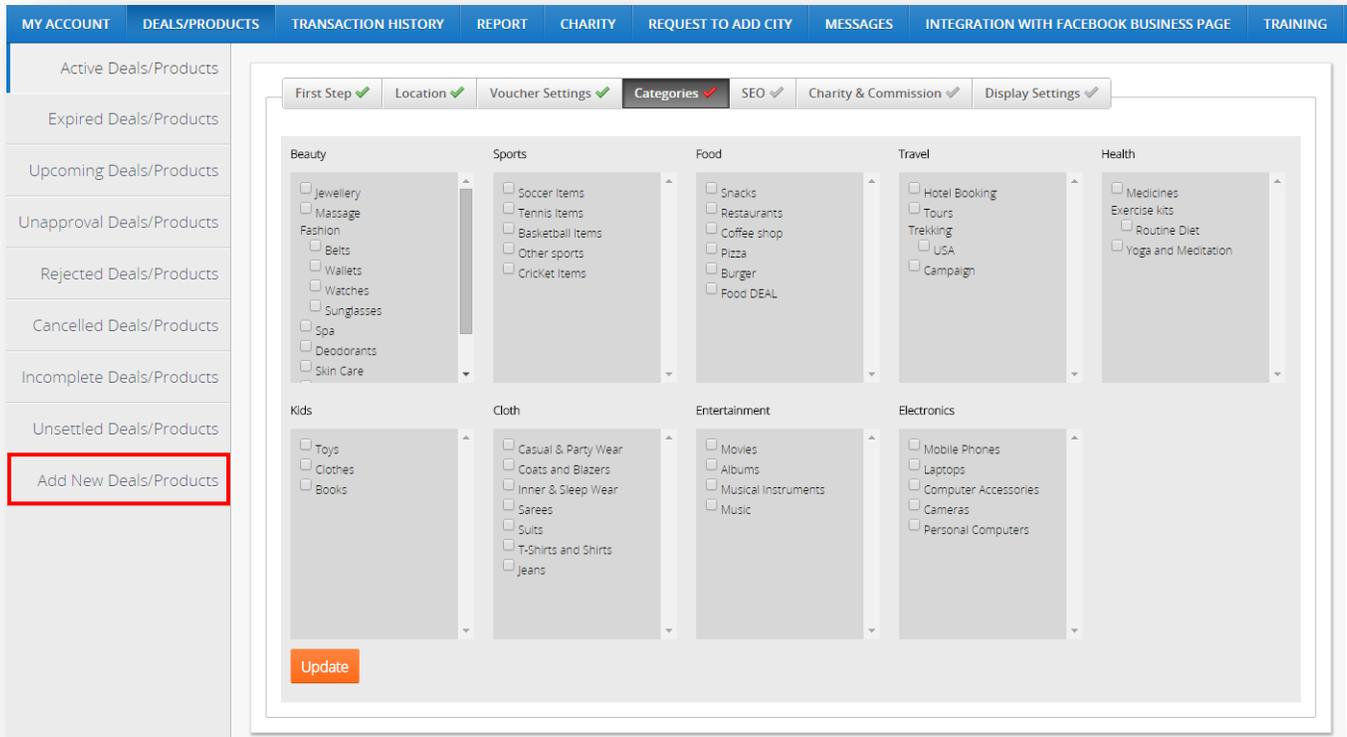
Minimum coupons sold to tip the deal: Tipping point is the point which means minimum coupons purchased to redeem a particular deal. If the deal is not reached to its tipping point and ends, then it cannot be redeem and it is in hands of manager to refund the amount of the deal.

Maximum buy Quantity each user: It shows the maximum number of vouchers one user can purchase for e.g. if this number is 5 then user cannot purchase more than 5 vouchers no matter on how many locations deal is running on.

Maximum buy quantity for each user: Should not be Exceeded the total capacity. If any error is occurred during this step, system will show the error message accordingly.

Click on update and we are in the categories step.

Fourth Step: Categories:

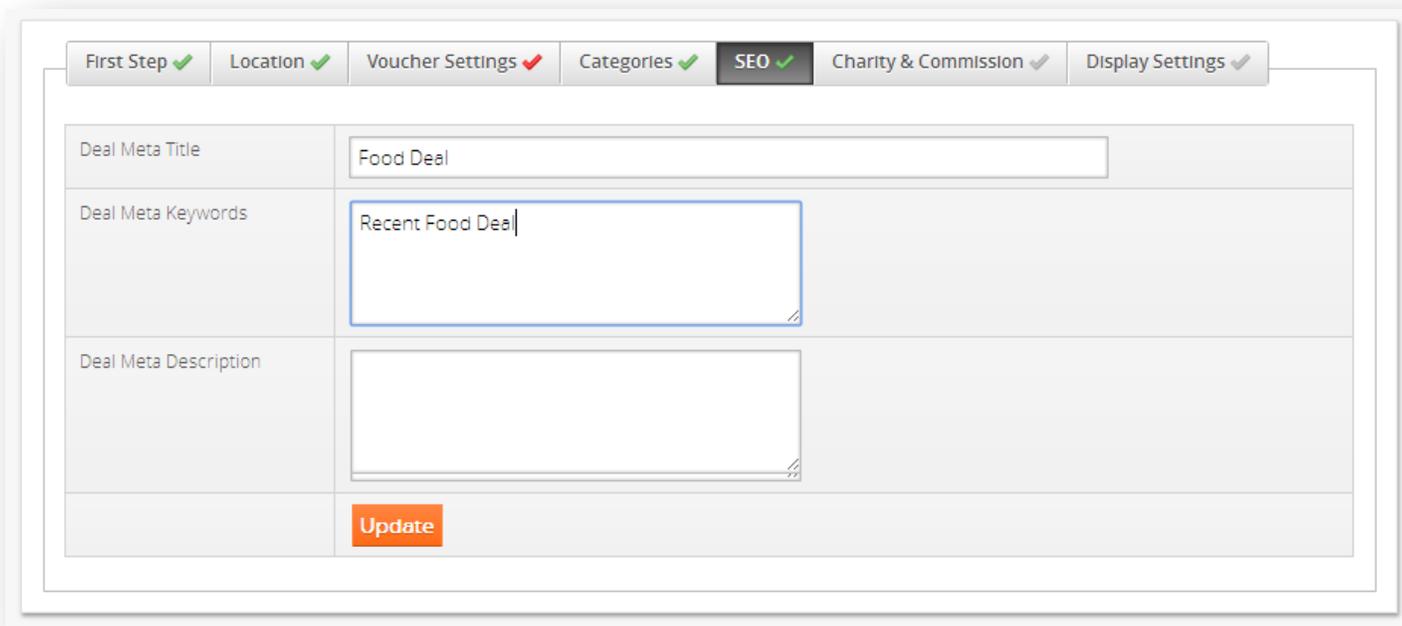


Under this step merchant have to select the categories in which he/she wants to display a deal in the front end. One category is mandatory to select from these categories, otherwise system will show the error message “Please select at least one category”.

Merchant can select the multiple categories from here and so that it will see on the different categories in the front end.

Click on update button and see the next step.

Fifth Step: SEO (Search Engine Optimization):



The screenshot shows a web interface for configuring SEO for a deal. At the top, there is a navigation bar with seven tabs: 'First Step' (checked), 'Location' (checked), 'Voucher Settings' (checked), 'Categories' (checked), 'SEO' (checked and highlighted), 'Charity & Commission' (checked), and 'Display Settings' (checked). Below the navigation bar is a form with three input fields: 'Deal Meta Title' containing 'Food Deal', 'Deal Meta Keywords' containing 'Recent Food Deal', and 'Deal Meta Description' which is empty. At the bottom of the form is an orange 'Update' button.

| | |
|---------------------------------------|---|
| Deal Meta Title | <input type="text" value="Food Deal"/> |
| Deal Meta Keywords | <input type="text" value="Recent Food Deal"/> |
| Deal Meta Description | <input type="text"/> |
| <input type="button" value="Update"/> | |

This step is necessary for the SEO information related to deal. Meta title, Meta keywords and Meta description are important to know about a particular deal and it also helps in searching a deal. It will also provide more opportunities of sales, as the user can enter the keywords in Google search and the deal matching with the keywords will come in the search result listings.

Sixth Step: Charity and Commission:

Under this step Merchant has option, if he/she wants to give some money for charity by selecting the organization from the dropdown option.

Charity Discount: Merchant can add amount he/she wants to donate to charity. 0 value means no charity donation. Fixed amount is an amount that will donate to charity and % is a part of total price of a deal given to charity.

Seventh Step: Display Settings

Here a merchant can select the following given options:

Side Deal: Mark a deal as side deal apart from Main deal listing.

Is instant deal ?: If this option is selected from dropdown then deal will display in the instant deals section in the front end.

Display in Recent deals when done: On selecting this option, deal will show in the deals list in front end.

Add a product

The screenshot shows a multi-step form with the following steps: First Step ✓, Location ✓, Voucher Settings ✓, Categories ✓, SEO ✓, Charity & Commission ✓, Display Settings ✓, Attributes ✓, and Shipping ✓. The main form area contains three fields: 'Name' with the value 'Shoes', 'Deal Sub-title' with the value 'Shoes', and 'Deal Or Product' with a dropdown menu set to 'Product'. A red box highlights the 'Product' option in the dropdown.

First seven steps are similar to add a deal. Please find below regarding 2 more steps we need to complete to add a product:

Eighth step: Attributes

The screenshot shows the 'Attributes' step in the form. The progress bar at the top indicates that 'Attributes' is the current step. The form is divided into three sections: 'Colour', 'Height', and 'Size'. Each section has a 'Required' dropdown and a table of 'Option Value' and 'Price'.

| Option Value: | Price: | |
|----------------------------------|---------|--------|
| Brown | + 5.00 | Remove |
| White | + 5.00 | Remove |
| Black | + 10.00 | Remove |
| Add Option Value | | |

Height Required: No

| Option Value: | Price: | |
|---------------|--------|----------------------------------|
| | | Add Option Value |

Size Required: Yes

| Option Value: | Price: | |
|----------------------------------|--------|--------|
| 6 | + 0.00 | Remove |
| 7 | + 0.00 | Remove |
| 8 | + 0.00 | Remove |
| Add Option Value | | |

[Update](#)

Merchant can add the attributes like color, size etc. To add colors merchant need to click on “Add Option Value” and submit additional prices for attributes.

Ninth step: Shipping

| | | | | | | | | |
|----------------------------------|-------------|--------------------|--------------|-------|------------------------|--------------------|--------------|------------|
| First Step ✓ | Location ✓ | Voucher Settings ✓ | Categories ✓ | SEO ✓ | Charity & Commission ✓ | Display Settings ✓ | Attributes ✓ | Shipping ✓ |
| Shipping Type | WorldWide * | | | | | | | |
| Shipping Charges (For WorldWide) | 0.00 | | | | | | | |
| Update | | | | | | | | |

Merchant can add the following shipping information for the product:

Shipping Type – Select the country in which he would like to ship his product.

Shipping Charges – Submit the shipping charges according to the selected country.

Vouchers

When merchant will click on Vouchers the following screen will appear:

The screenshot shows a merchant dashboard with a navigation menu and a 'TIPPED MEMBERS LISTING' section. The navigation menu includes: MY ACCOUNT, MY DEALS, TRANSACTION HISTORY, CHARITY, REQUEST TO ADD CITY, MESSAGES, INTEGRATION WITH FACEBOOK BUSINESS PAGE, and TRAINING. The 'TIPPED MEMBERS LISTING' section has a search form with fields for 'Voucher Code' and 'Email Address', and buttons for 'Search' and 'Clear Search'. Below the search form is a red warning message: 'Under Voucher Status MARK USED* Specify the coupon purchased from the Instant deal and Used* specify the payment is captured. we recommend after mark use please capture the payment with in 3 days from the order placed.' Below the message is a table with the following data:

| S.N | User Name | Voucher Code | Email Address | Quantity | Ordered Date | Gifted To Friend | Payment Status | Voucher Status |
|-----|-----------|-------------------|-------------------|----------|------------------|------------------|----------------|---|
| 1 | Test | G1360161225182026 | test@dummysid.com | 1 | 06-02-2013 20:03 | | Paid | MARK USED VOUCHER DETAIL |

On this page merchant can view all the information about the members who purchased deals, which belongs to a particular merchant with their vouchers code and payment status which are called as tipped members. Merchant can mark the voucher as used in the voucher status.

Merchant can also search for a particular voucher code by entering the voucher code in the search option. If that voucher code is available it will show as a result and with the full information about that voucher. If voucher code is not present in tipped members listing than system will show the message “No result found”.

Merchant can also obtain the information by entering the email address of the user, so that he/she comes to know about all the information related to that user with the user’s voucher code.

Download CSV:

Click on **Download CSV** to download file in CSV format:

The screenshot shows the Groupon script interface. In the left sidebar, the 'Download CSV' button is highlighted with a red box and an arrow. Below it are buttons for 'Download PDF', 'Active', 'Used', 'Expired', and 'All Vouchers'. In the main content area, there is a 'TIPPED MEMBERS LISTING' section with search filters for 'Voucher Code' and 'Email Address', and 'Search' and 'Clear Search' buttons. Below the filters is a table with the following data:

| S.N | User Name | Voucher Code | Email Address | Quantity | Ordered Date | Gifted To Friend | Payment Status | Voucher Status |
|-----|-----------|-------------------|-------------------|----------|------------------|------------------|----------------|--|
| 1 | Test | G1360161225182026 | test@dummysid.com | 1 | 06-02-2013 20:03 | | Paid | <div style="background-color: red; color: white; padding: 2px;">MARK USED</div> <div style="background-color: red; color: white; padding: 2px;">VOUCHER DETAIL</div> |

Below the table, there is a note: "Under Voucher Status MARK USED* Specify the coupon purchased from the instant deal and Used* specify the payment is captured. we recommend after mark use please capture the payment with in 3 days from the order placed." At the bottom of the interface, a download list shows a file named '1411815506_coupons.csv' with a red arrow pointing to it. A 'Show all downloads...' link is also visible.

On opening this excel sheet it will appear as:

The screenshot shows an Excel spreadsheet with the following data:

| | A | B | C | D | E | F | G | H |
|----|-----------|-------------------|-------------------|----------|----------------|-----------|----------------|----------------|
| 1 | User Name | Voucher Code | Email Address | Quantity | Ordered Date | Gifted To | Payment Status | Voucher Status |
| 2 | Test | G1360161225182026 | test@dummysid.com | 1 | 06-02-13 20:03 | | Paid | Unused |
| 3 | | | | | | | | |
| 4 | | | | | | | | |
| 5 | | | | | | | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 8 | | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| 11 | | | | | | | | |
| 12 | | | | | | | | |
| 13 | | | | | | | | |
| 14 | | | | | | | | |
| 15 | | | | | | | | |
| 16 | | | | | | | | |

The spreadsheet title bar shows '1411815506_coupons'.

Download PDF:

Click on **Download PDF** to download file in CSV format:

The screenshot shows a merchant dashboard with a top navigation bar containing 'MY ACCOUNT', 'MY DEALS', 'TRANSACTION HISTORY', 'CHARITY', 'REQUEST TO ADD CITY', 'MESSAGES', 'INTEGRATION WITH FACEBOOK BUSINESS PAGE', and 'TRAINING'. On the left, a sidebar menu includes 'Download CSV', 'Download PDF' (highlighted with a red arrow), 'Active', 'Used', 'Expired', and 'All Vouchers'. The main content area is titled 'TIPPED MEMBERS LISTING' and features search filters for 'Voucher Code' and 'Email Address', along with 'Search' and 'Clear Search' buttons. Below the filters is a red warning message: 'Under Voucher Status MARK USED* Specify the coupon purchased from the instant deal and Used* specify the payment is captured. we recommend after mark use please capture the payment with in 3 days from the order placed.' A table below displays voucher details:

| S.N | User Name | Voucher Code | Email Address | Quantity | Ordered Date | Gifted To Friend | Payment Status | Voucher Status |
|-----|-----------|-------------------|-------------------|----------|------------------|------------------|----------------|-----------------------------|
| 1 | Test | G1360161225182026 | test@dummysid.com | 1 | 06-02-2013 20:03 | | Paid | MARK USED VOUCHER DETAIL |

On opening the PDF file it will appear as following screenshot:

The screenshot shows a PDF document with a table containing the following data:

| Voucher Code | User Name | Ordered Date | Payment Status | Voucher Status |
|-------------------|-----------|---------------------|----------------|----------------|
| G1360161225182026 | Test | 2013-02-06 20:03:45 | Paid | Unused |

Active: It shows the active tipped members listing who purchased the vouchers of deals. Merchant can mark the voucher as used so that user will never redeem that voucher again.

Merchant Logo

Welcome, Cook Essentials 2014-09-29 09:18:00

My Account Logout English

MY ACCOUNT MY DEALS TRANSACTION HISTORY CHARITY REQUEST TO ADD CITY MESSAGES INTEGRATION WITH FACEBOOK BUSINESS PAGE TRAINING

Download CSV

Download PDF

Active

Used

Expired

All Vouchers

TIPPED MEMBERS LISTING

Voucher Code

Email Address

Search Clear Search

Under Voucher Status MARK USED* Specify the coupon purchased from the instant deal and Used* specify the payment is captured. we recommend after mark use please capture the payment with in 3 days from the order placed.

| S.N | User Name | Voucher Code | Email Address | Quantity | Ordered Date | Gifted To Friend | Payment Status | Voucher Status |
|-----|-----------|-------------------|------------------|----------|------------------|------------------|----------------|-----------------------------|
| 1 | Test | G1360161225182026 | test@dummyid.com | 1 | 06-02-2013 20:03 | | Paid | MARK USED VOUCHER DETAIL |

Note: All the times are according to server time. Current server time is Monday Sep 29, 2014, 09:18

Powered By: FATbit.com

Similarly on clicking the following tabs:

Used: Shows the listing of members which have used their vouchers.

Expired: Shows the listing of members with their voucher codes who did not redeem their vouchers on time and therefore, are expired.

All Vouchers: Shows the listing of all the members and vouchers code whether used, expired or active.

Companies Reviews and Ratings

| S.N | Description | Rating | Action |
|-----|--|--------|--------|
| 1 | User Review : Excellent Deal | ★★★★★ | REPLY |
| 2 | User Review : Good Food Deal | ★★★★☆ | REPLY |
| 3 | User Review : Perfect Deals offered by this merchant | ★★★★★ | REPLY |
| 4 | User Review : Excellent Deals | ★★★★★ | REPLY |

Here merchant can see the reviews and ratings posted for a merchant once approved by the admin.

Merchant can also reply for the same and it will display in the merchant details in the front end.

Reviews and Ratings

Ratings

★★★★★

Reviews *

POST REVIEW

Kaushal Arwal Arwal March 30, 2015 8:58 am

★★★★★

test

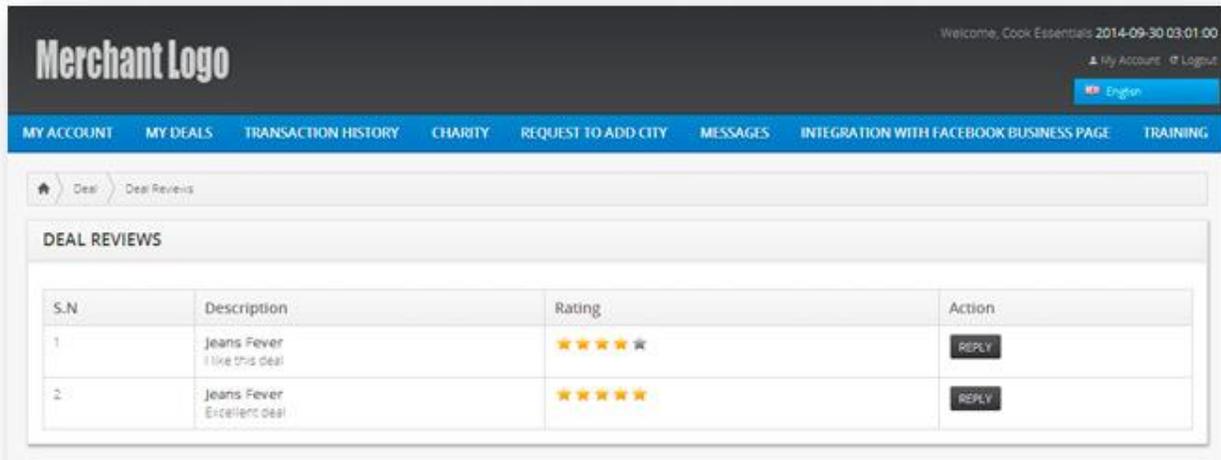
Ayush March 23, 2015 5:41 am

★★★★★

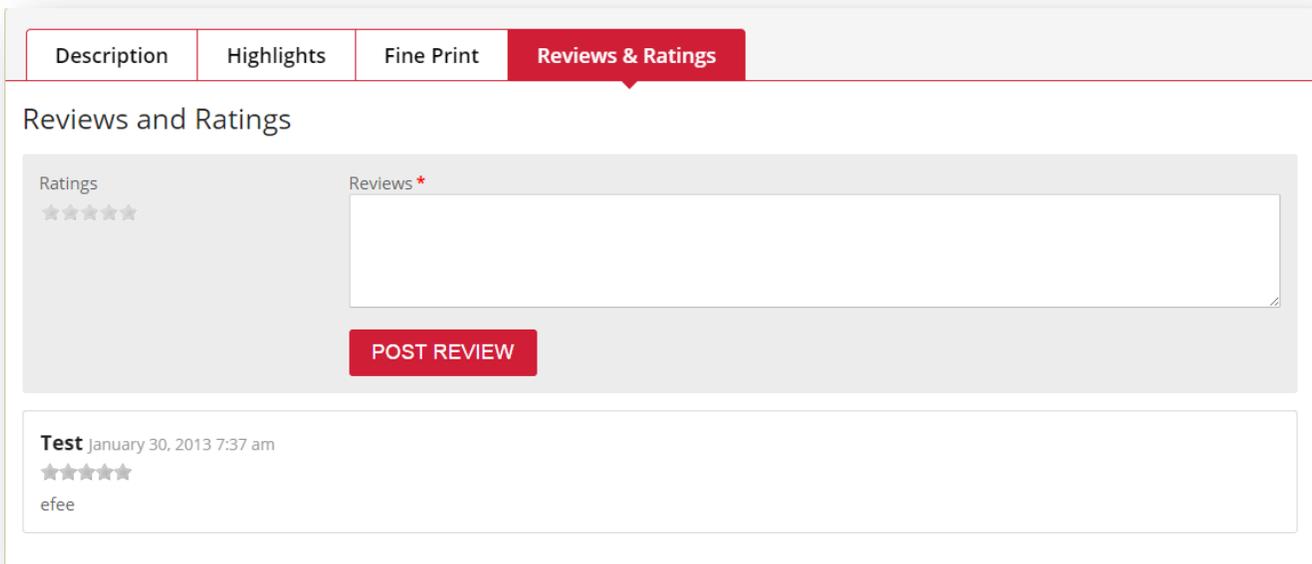
TEST.....

Reviews and Ratings:

These are the reviews and ratings which are posted by the users for the deals posted by the merchant:

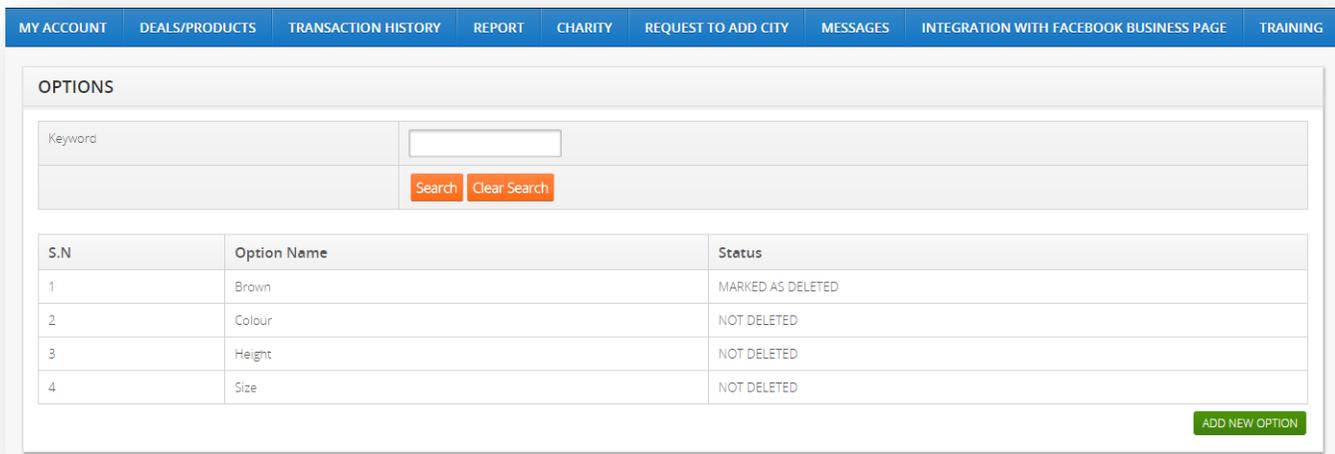
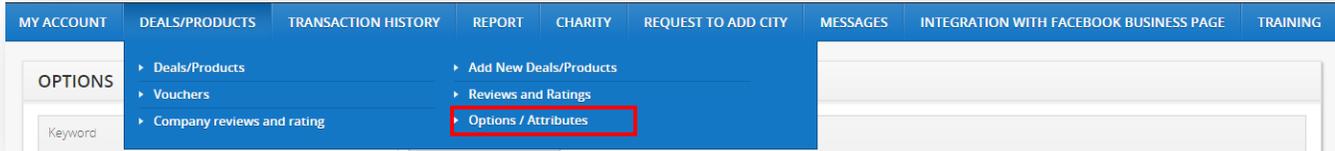


Merchant can also reply for the same reviews by clicking on reply button against a deal review. It will show as the following in the front end.



Options / Attributes

Merchant can add new options and attributes by click on the Options/Attributes link under Deal/Products tab. Please find below the screen:



Transaction History:

This will show the Balance of a merchant and the record of transactions with the admin.

The screenshot shows the 'COMPANY BALANCE' page with a table of transactions. The table has columns for S N, Particulars, Credit, Debit, Balance, and Date.

| S N | Particulars | Credit | Debit | Balance | Date |
|-----|-------------|------------|------------|------------|------------------|
| 1 | Debit | \$0.00 | \$1,365.20 | \$0.00 | 16-07-2012 19:52 |
| 2 | Credit | \$1,365.20 | \$0.00 | \$1,365.20 | 16-07-2012 19:52 |
| 3 | debit | \$0.00 | \$32.18 | \$0.00 | 10-07-2012 18:30 |
| 4 | Credit | \$32.18 | \$0.00 | \$32.18 | 10-07-2012 18:30 |

Charity

On clicking the Charity tab, following screen will appear:

The screenshot shows a merchant dashboard with a 'Charity' tab selected. The interface includes a sidebar with 'Active Charity Listing', 'Inactive Charity Listing', and 'Unapproved Charity Listing'. The main content area displays a table of charity entries.

| Organization | Name | Added On | Total Donations | Total Payouts | Balance | Action |
|---|------|------------------|-----------------------------------|---------------|---------|--------|
|  | Test | 29-09-2014 09:43 | \$0.00 Details | \$0.00 | \$0.00 | |

At the bottom right of the table area, there is a green button labeled 'ADD NEW CHARITY'.

Footer text: Note: All the times are according to server time. Current server time is Monday Sep 29, 2014, 09:46. Powered By: FATbit.com

Merchant can come to know all the information about charity donation from here. Also merchant can add charity from his/her end, this request will go to manager.

Merchant can view more information about donation by clicking on details.

Following screen will appear when merchant clicks on details:

The screenshot shows the 'Charity History' section of the merchant dashboard. It features a table with columns for S.N., Particulars, Credit, Debit, Balance, and Date. The table is currently empty, displaying 'No records found.'.

| S.N. | Particulars | Credit | Debit | Balance | Date |
|-------------------|-------------|--------|-------|---------|------|
| No records found. | | | | | |

Merchant can view all the transactions of a charity, that from where and what amount is coming for donation.

Active Charity Listing: This page will display the listings of charity which are currently active.

In-Active Charity Listing: This page will display the listings of charity which are currently in-active, If any.

Un- Approved Charity Listing: This page will display the listings of charity which are currently un-approved by the admin. When these charities will be approving, they move automatically to active charity listings.

Request to add city

On clicking request to add city following screen will appear:

The screenshot shows a web interface for a merchant. At the top left is the 'Merchant Logo'. At the top right, it says 'Welcome, Cook Essentials 2014-09-29 09:48:00' with links for 'My Account' and 'Logout', and a language selector set to 'English'. Below this is a navigation menu with items: 'MY ACCOUNT', 'MY DEALS', 'TRANSACTION HISTORY', 'CHARITY', 'REQUEST TO ADD CITY' (which is highlighted), 'MESSAGES', 'INTEGRATION WITH FACEBOOK BUSINESS PAGE', and 'TRAINING'. The main content area is titled 'CITIES' and contains a form with the following fields: 'Name' (text input), 'Country' (dropdown menu with 'Select' selected), 'State' (text input), 'City Code' (text input), 'Facebook URL' (text input), 'Twitter URL' (text input), 'Background Image' (file upload button labeled 'Choose File' with 'No file chosen' text), 'Meta Title' (text input), 'Meta keywords' (text input), and 'Meta description' (text input). A red 'Submit' button is located at the bottom right of the form. At the bottom of the page, a footer note reads: 'Note: All the times are according to server time. Current server time is Monday Sep 29, 2014, 09:48' and it is powered by 'FATbit.com'.

This screen allows merchant to add a city in which merchant wants to establish his/her business. Adding a city request will go to the admin, and once it is approved, merchant can add a deal in that city.

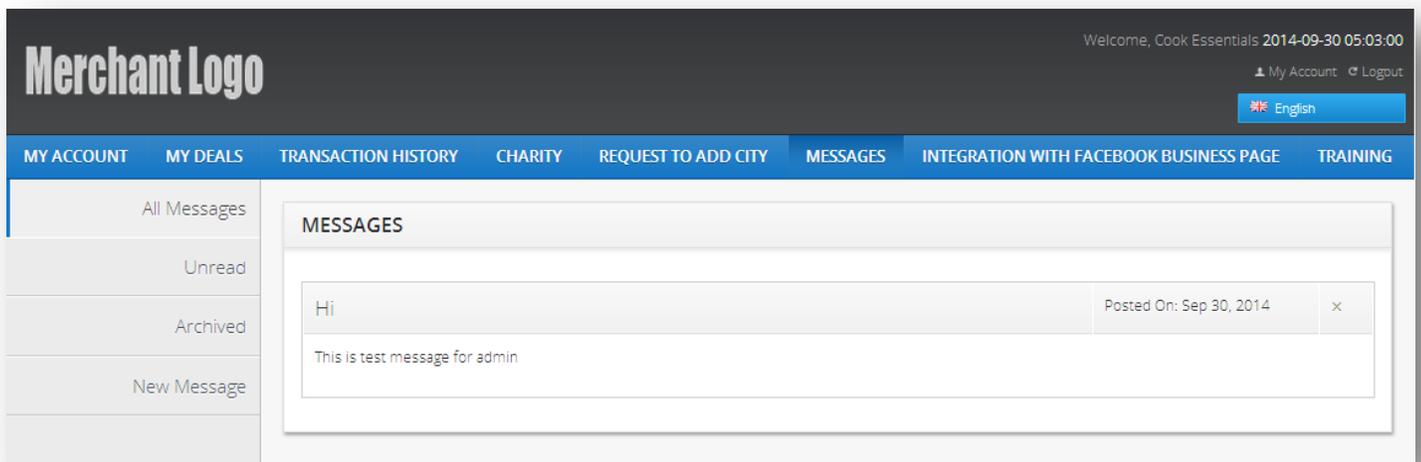
Merchant has to fill all the information required in the screen to make a request to admin for adding a city. Fields marked as asterisk (*) cannot be left blank.

On clicking submit, the request will go to admin for approving the city.

Messages

This stores the conversation between the admin and the merchant in the system.

Merchant can create new messages and when a new message received from admin to the merchant a count will show above the word message:



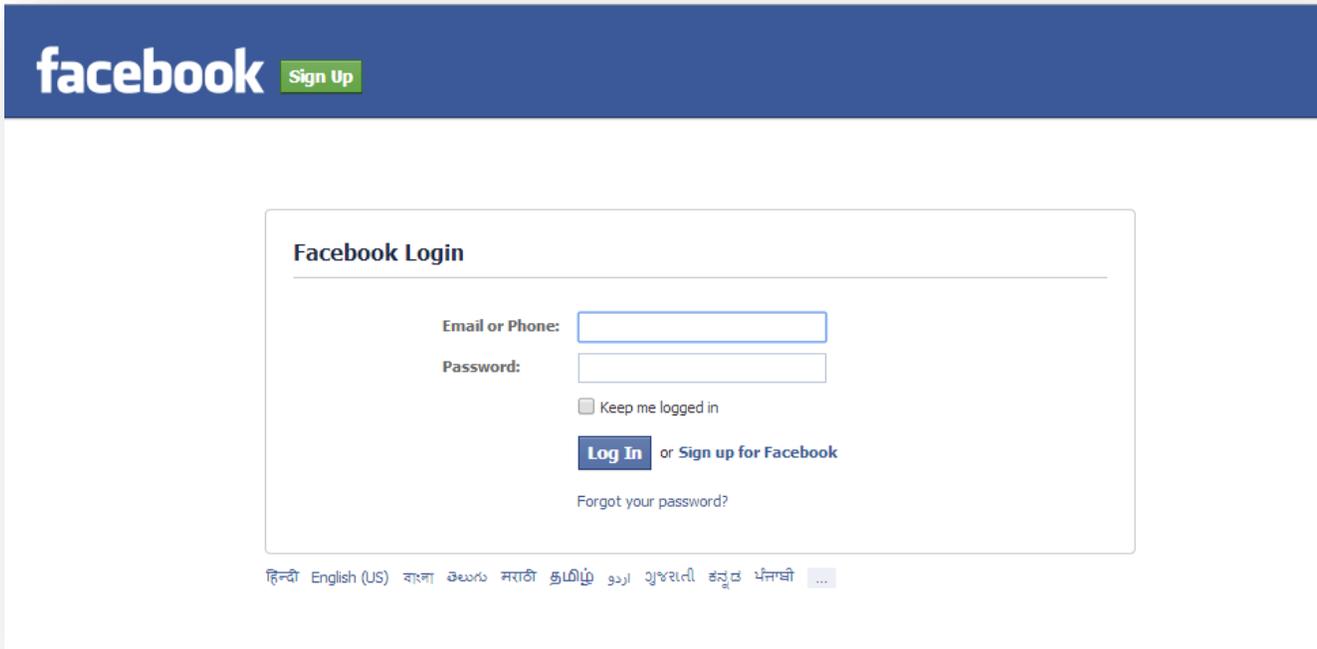
Integration with Facebook Business page.

Click on tab named: INTEGRATION WITH FACEBOOK BUSINESS PAGE, see below screen:

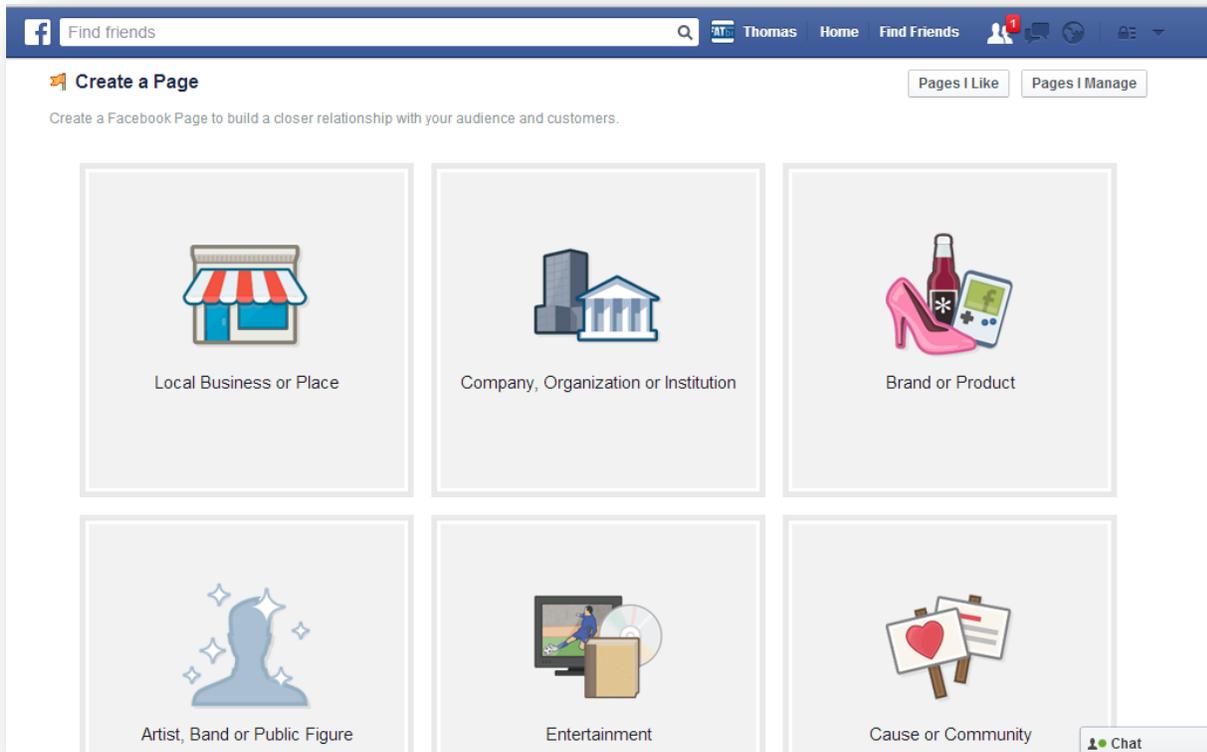
The screenshot shows a merchant dashboard with a dark header. The header includes the 'Merchant Logo' on the left and user information 'Welcome, Cook Essentials 2014-09-30 05:40:00' on the right, along with links for 'My Account' and 'Logout'. A navigation bar below the header contains several tabs: 'MY ACCOUNT', 'MY DEALS', 'TRANSACTION HISTORY', 'CHARITY', 'REQUEST TO ADD CITY', 'MESSAGES', 'INTEGRATION WITH FACEBOOK BUSINESS PAGE' (which is highlighted), and 'TRAINING'. The main content area is divided into two sections. The first section, 'STEP1 : FACEBOOK INFORMATION', contains a form with a label 'Facebook Fanpage Id' and a text input field containing the URL 'https://www.facebook.com/fatbit2014'. To the right of the input field is a link that says '* Create your business page From Here'. Below the input field is an orange 'Save' button. The second section, 'STEP2 : FACEBOOK GET ACCESS TOKEN', contains a single button labeled 'Facebook Get Access Token'.

Now to get your API key, click on link named: **Get Your business page from here** in blue color and see below screen:

Merchant will be redirected to Facebook account login screen and there merchant needs to enter his Facebook account details. See below screen:

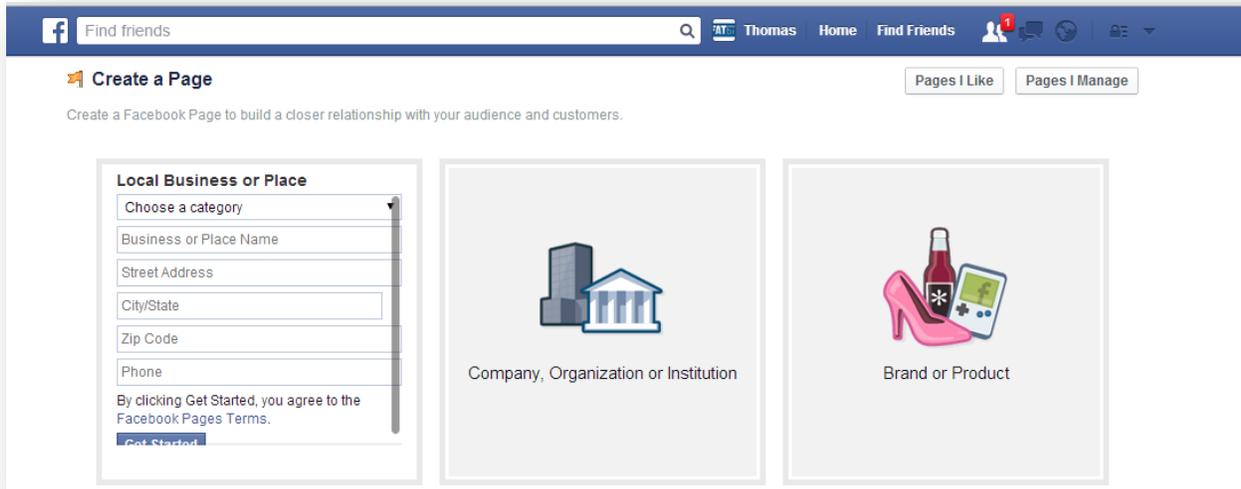


After logging next screen which gets displayed is:

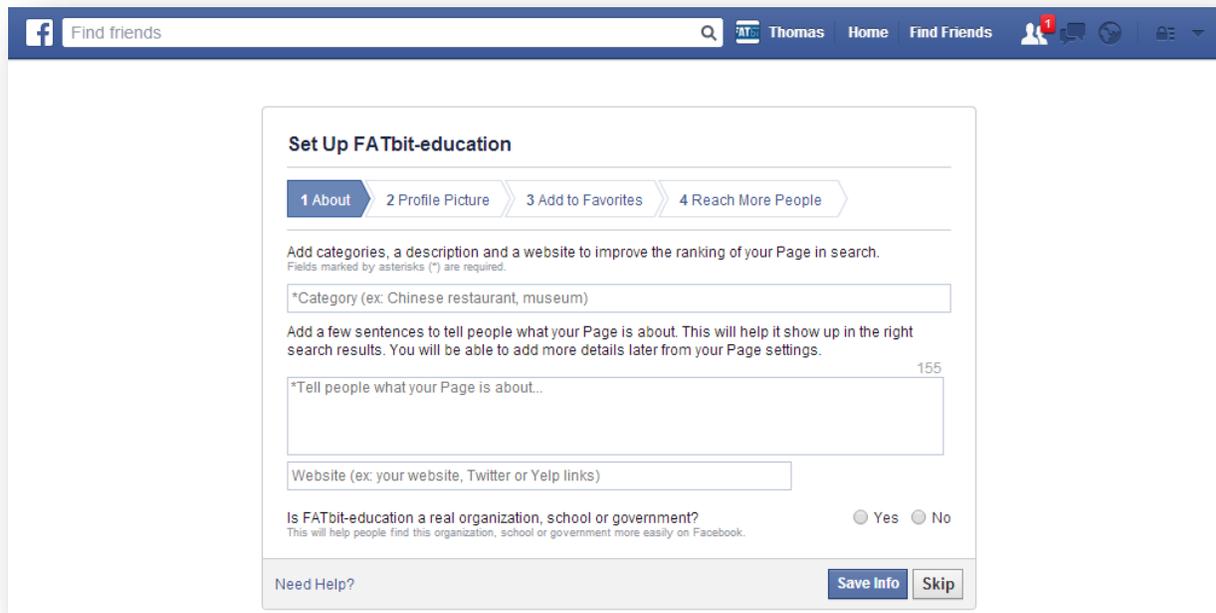


Choose page type from the listings. Let's choose page type as Local Business or Place.

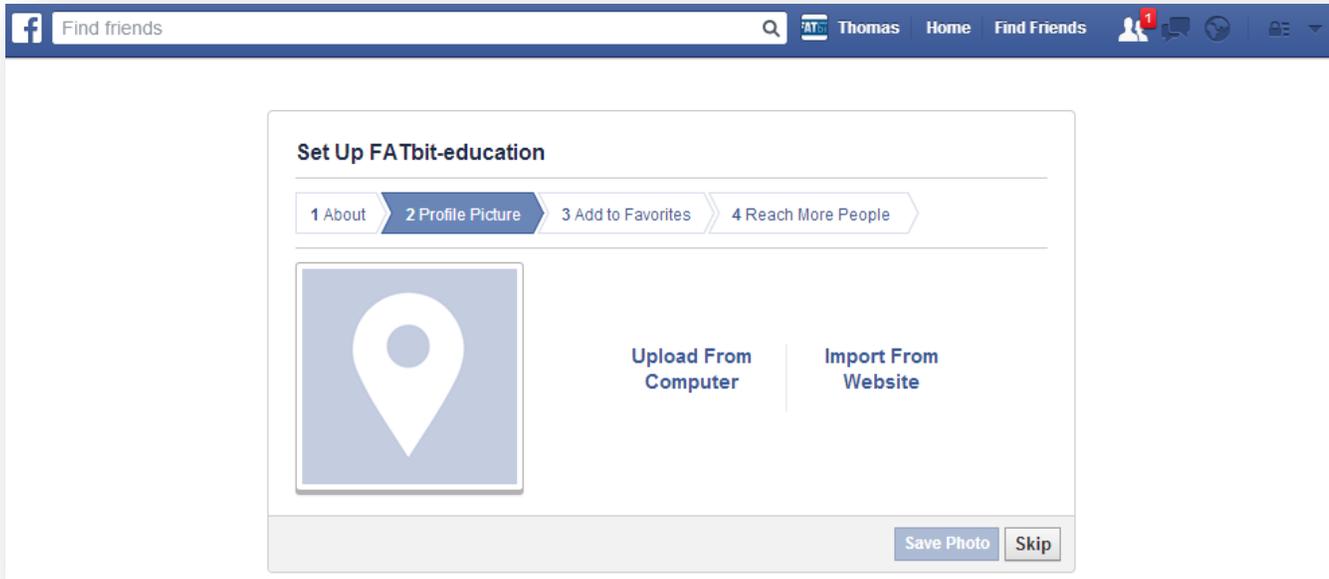
On clicking on this page type option, a form gets displayed. See below screen:



After filling out form, click on button named: Get Started and see below screen:



Here Profile Picture can be uploading from computer or can be imported from a website. Then can be saved. Or if merchant wants to skip this step then click on Skip button and see below screen:

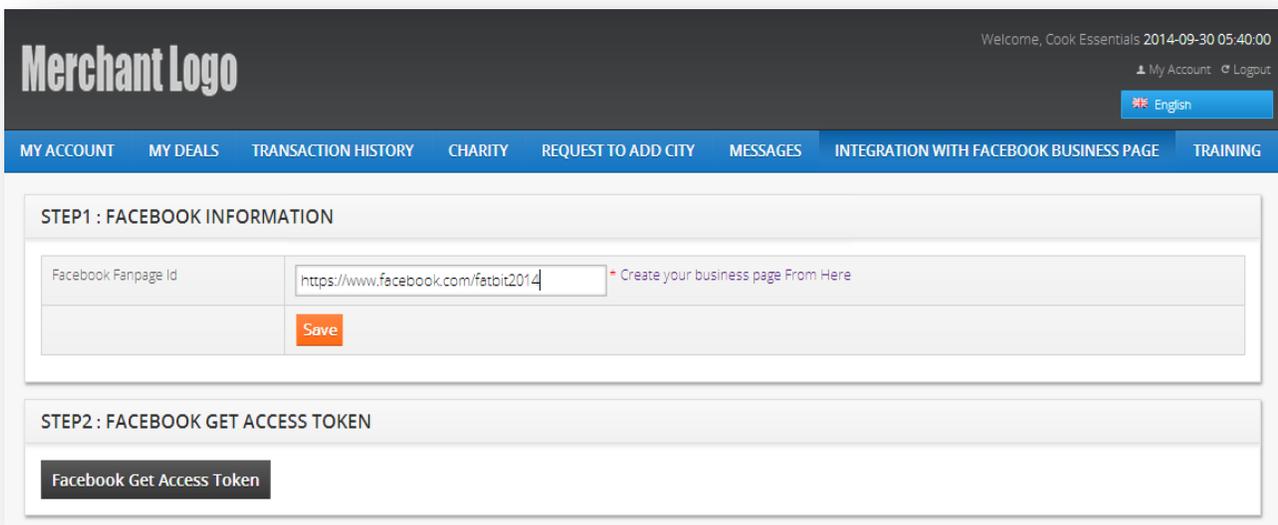


On this screen, merchant enters his/her brief description or website address and can save information by clicking on button named: Save Info.

If merchant wants to skip this step then click on button named: Skip.

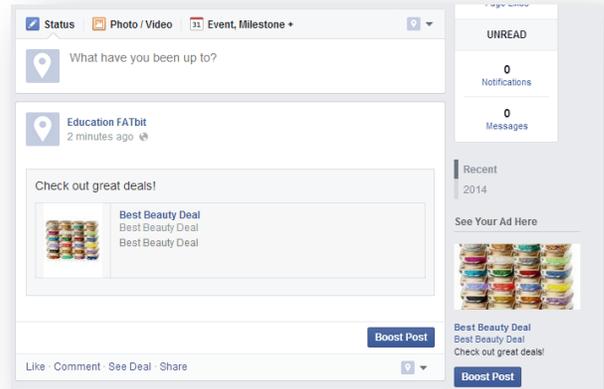
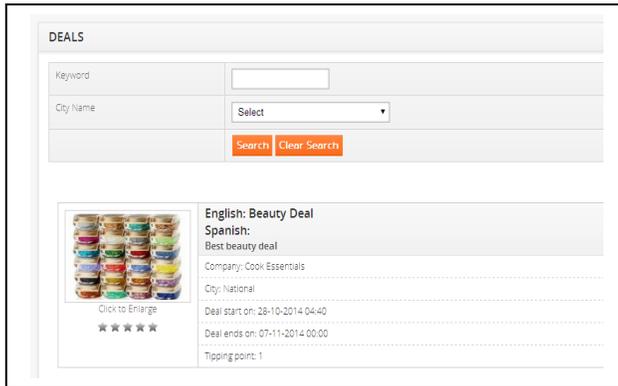
See below screen which gets displayed after clicking on skip button:

Copy the address of business page from address bar and add that code bitFATdeals admin area. See below screen:



Step2: FACEBOOK GET ACCESS TOKEN: Used to authenticate Facebook account.

Now add a new deal in add new deal bitFATdeals area and once this deal is activated by admin and then login into Facebook account and click on create page on left side of navigational links in the Facebook account. See below screen:



Training:

It includes the training videos which were added by the admin for the merchants.

