

Project #5 Outline - Daily Email Report for Orders in Backordered/Special Hold Status

Project ID: OCT14-RPTEML
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Website(s) to Deploy Project to: [omitted].com

Objective:

To implement a daily email report detailing orders with the status of Backordered or Special Hold.

Overview:

- 1. The orders we would like to include in the report can be found in the orders table with a value of either 5 or 11 in the orders_status field. (Backordered status = 5, Special Hold status = 11)
- 2. The email should be sent automatically every day at 8:00 AM PST to sales@[omitted].com
- 3. The email should contain the following information about each order:
 - a. Order # (table: orders, field: orders_id)
 - b. Customer Name (table: orders, field: customers_name)
 - c. Date Purchased (table: orders, field: date_purchased)
 - d. Order Total (table: orders_total, field: value where class=ot_total)
 - e. Status (table: orders, field: orders_status)
 - f. Order Comments (table: orders_status_history, field: comments)
- 4. The email's subject should be: Report - Backordered & Special Hold Orders - [MM/DD/YYYY]
- 5. The orders should be sorted oldest to newest, displayed in the email like so:

Order #	Customer Name	Date Purchased	Order Total	Status	Order Comments
12345	Kenzier Lemmons	10/21/2014	\$999.99	Back Ordered	n/a
23456	Kenzier Lemmons	10/31/2014	\$11.11	Special Hold	Lorem ipsum dolor sit amet, consectetur adipiscing elit. Pellentesque vulputate ipsum id lacus venenatis, quis rutrum sem sagittis. Aenean placerat.

Notes, Bug Tracking, and Correspondence

Please use this section of the document to make comments, ask questions, or correspond about the project.

KL, 10/21/14 - Example Note