

Document Title: Cebuana Lhuillier Jewelry		
Document owner: New Ventures Divisions	File Name: CLJ Post implementation small project	
Target: Q3 2020	Document Provided to: Deremios Ltd	Version : 1.0

Proponents

Role	Name	Signature	Date
Product Manager	Darrel San Jose NVPD		
Business Owner	Narciso Villafuerte Digital Sales Division		
IT (Consulted)	Norla Imbang NCVI - CSDD		

--Start of Document --

PROJECT TITLE

Cebuana Lhuillier Jewelry:Small Project Requirement

Cebuana Lhuillier Jewelry is the online jewelry platform of the Cebuana Lhuillier.

PROJECT SUMMARY

The requirement includes the following:

1. 100% completion of VAPT issues (pass under security division)
2. 100% delivery of all changes in production (pass as expected)
3. Full assistance on debugging and/or troubleshooting (UAT and Production environments)
4. Compatibility on mobile/ tablet screens

PROJECT SUMMARY

User Interface – External Site

Section	Fix Expected
Footer Content	Rename: Help Center = FAQ's; Contact Info = Contact Us; Remove: Join Us
	Correct wording: ©2020, Cebuana Lhuillier (redirect: https://www.cebuanalhuillier.com/). All Rights Reserved. Developed by Deremios.
Shopping Cart	K not KC
You May Also Like	K not KC
Home Page Pop-up	Provinces: Arrangement should be NCR on top of the list then alphabetical arrangement
Signup Pop Up	City: Should be disabled until a province is selected
	Search: should easily search Province and City
	Ensure proper filtering of cities when a province is selected.

Document Title: Cebuana Lhuillier Jewelry		
Document owner: New Ventures Divisions	File Name: CLJ Post implementation small project	
Target: Q3 2020	Document Provided to: Deremios Ltd	Version : 1.0

	Signup page should be removed on the screen once submit button is removed
Jewelry Collection	Location Tab (in gold) must be inserted between Home > Jewelry Collection and Refine Your Search instead of on the side of banner
Landing page *	Ask only the customer once for his/her location and store it in the session.
	The owl-item "ring" in the carousel doesn't display a full image in the container
Specific Product Page *	Remove the flash sale and the specification in the bottom part
	Redesign the timer and make it consistent with the layout of the other assets on the page
All pages *	Fix the scrolling on all items. Should only display a single scrollbar on the right side
	Inconsistent border on the buttons
	Proper alignment of navigation bar. I think there's too much padding left that makes it not centered
	Some anchor tag is not clickable
	Product warranty redirects to product page
	Instagram button at the navigation bar is not centered
Login Page *	Add a white overlay after the jewelry background to emphasize the login fields
Jewelry Collection/Product Page *	Item grams is being stated as "g" in the product description and gms in the filter
	min and max in filter can no longer be read
	I cannot uncheck the checkmark on the filter page. Once clicked, it simply reloads
New Arrivals/Jewelry Collections *	Consistent padding in the card layout for the jewelry items
	Card height is not the same when text is long
New Arrivals *	Remove the third new arrival message in the page.
Cart Page *	Proper padding in the client wrap. Remove the border
	Redundant item title
	Proper width for the item description

User Interface – Mobile/Table View

SECTION	FIX EXPECTED	AFFECTED
My Account	Welcome to Customer Profile (two lines only not four) for tablet version	Tablet view
New Arrivals	100% responsive base on screen size (<i>Findings: All product images are stretched</i>)	Tablet and Mobile view
Homepage Popup	100% responsive base on screen size (<i>Findings: Tablet format must look the same for mobile</i>)	Tablet View

Document Title: Cebuana Lhuillier Jewelry		
Document owner: New Ventures Divisions	File Name: CLJ Post implementation small project	
Target: Q3 2020	Document Provided to: Deremios Ltd	Version : 1.0

Security Requirement

SECTION	FIX EXPECTED
CLJ API	ASP.NET version disclosure (LOW)
	Clickjacking: X-Frame-Options header missing (LOW)
CLJ Admin Panel	Vulnerable Javascript Library (MEDIUM)
	Clickjacking: X-Frame-Options header missing (LOW)
	Cookie(s) without HttpOnly flag set (LOW)
	Cookie(s) without Secure flag set (LOW)
	Login page password guessing attack (LOW)
	Unencrypted connection (LOW)
	Missing Security Headers (LOW)
CLJ Frontend	Clickjacking: X-Frame-Options header missing (LOW)
	Cookie(s) without HttpOnly flag set (LOW)
	Cookie(s) without Secure flag set (LOW)
	Password field with autocomplete enabled (LOW)
	Strict transport security not enforced (LOW)
	Session Token in URL (LOW)

CLJ Admin – Internal Site

SECTION	FIX EXPECTED
Sales Report	To present Reservations and Orders on the sales report
Customer Service Accounts	Create a user roles specific for customer service officer. <NJ, please insert specific roles here>
Admin Panel	Ability to see sell date, branch info in the reservations/orders

Note: * New items, not part of the Tech Dashboard

Marketing Requirement

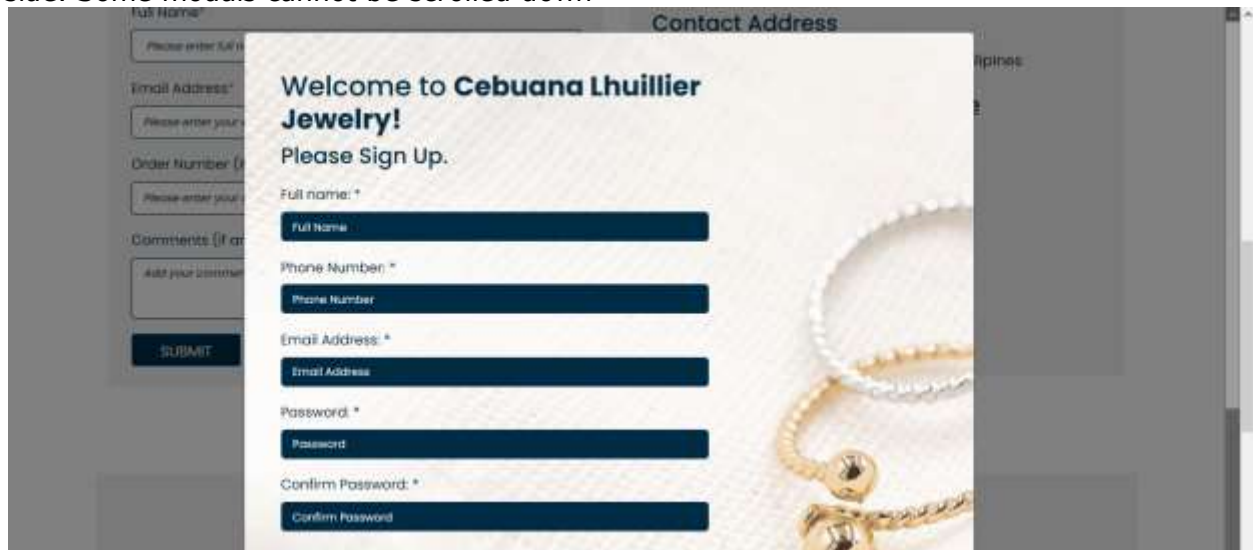
Section	Fix Expected
Google Merchant Setup	To fix google merchant set-up for google analytics
Programmatic buyer	To fix the errors encountered when 2 out of 5 carousel are reserved

Document Title: Cebuana Lhuillier Jewelry		
Document owner: New Ventures Divisions	File Name: CLJ Post implementation small project	
Target: Q3 2020	Document Provided to: Deremios Ltd	Version : 1.0

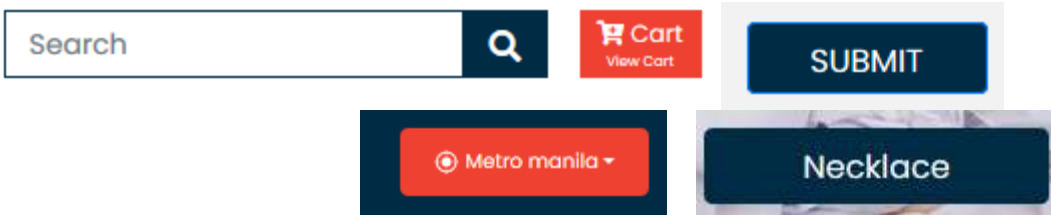
SCREENS TO BE CHANGED

ALL PAGES

Fix the scrolling on all items. The page should only display a single scrollbar on the right side. Some modals cannot be scrolled down



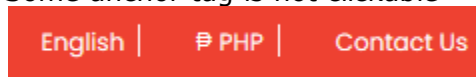
Inconsistent border and font size (Buttons)



Instagram button at the navbar is not centered



Some anchor tag is not clickable



Proper alignment of navbar. There's too much padding left that makes it not centered



Product warrantly redirects to product page

Document Title: Cebuana Lhuillier Jewelry		
Document owner: New Ventures Divisions	File Name: CLJ Post implementation small project	
Target: Q3 2020	Document Provided to: Deremios Ltd	Version : 1.0

HELP CENTER

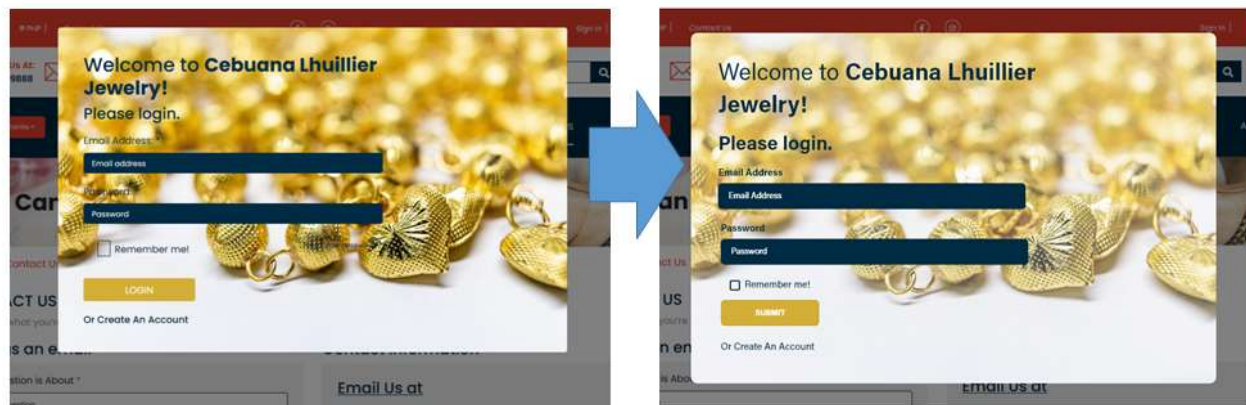
FAQ

Returning & Exchanging

Product Warranty

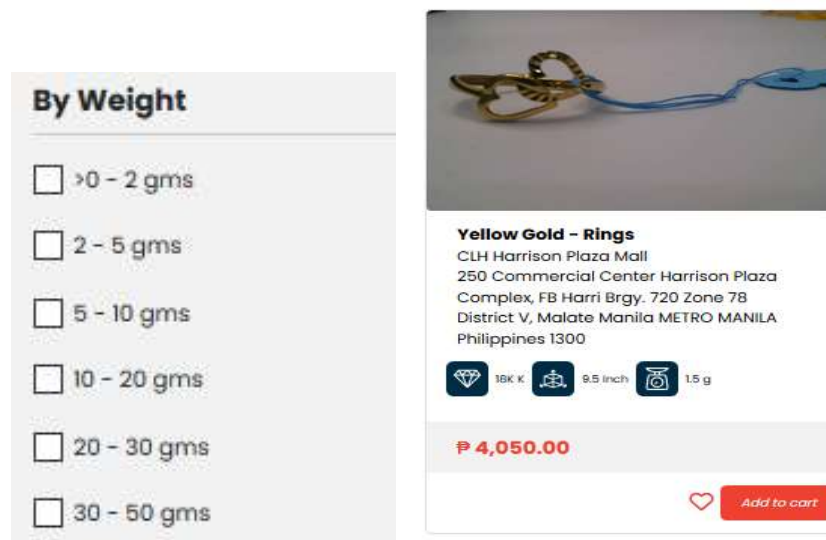
LOGIN PAGE

Add a white overlay after the jewelry background to emphasize the login fields



JEWELRY COLLECTION/PRODUCT PAGE

Item grams is being stated as "g" in the product description and gms in the filter



min and max in filter can no longer be read

Document Title: Cebuana Lhuillier Jewelry		
Document owner: New Ventures Divisions	File Name: CLJ Post implementation small project	
Target: Q3 2020	Document Provided to: Deremios Ltd	Version : 1.0



User cannot uncheck the checkmark on the filter page. Once clicked, it simply reloads

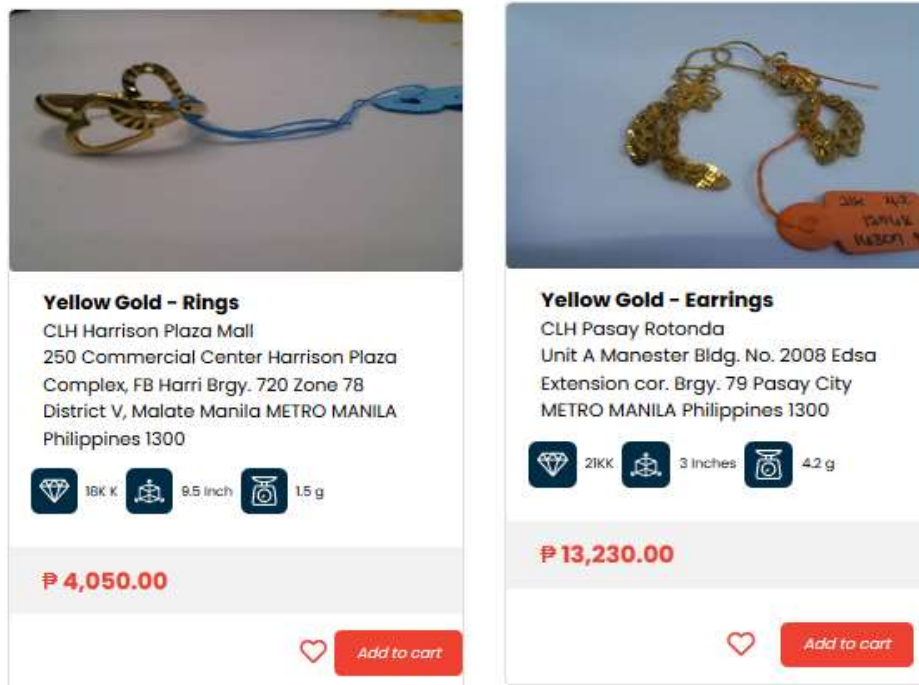
By Weight

☐ >0 - 2 gms
☐ 2 - 5 gms
☐ 5 - 10 gms
☐ 10 - 20 gms
☐ 20 - 30 gms
☐ 30 - 50 gms

☐ ₱0.00 - ₱84.99
☐ ₱85.00 - ₱119.99
☐ ₱120.00 - ₱219.99
☐ ₱220.00 - ₱799.99
☐ ₱800.00 - ₱999.99
☐ ₱1000.00 - ₱5000.00

NEW ARRIVALS/JEWELRY COLLECTIONS

Consistent padding in the card layout for the jewelry items

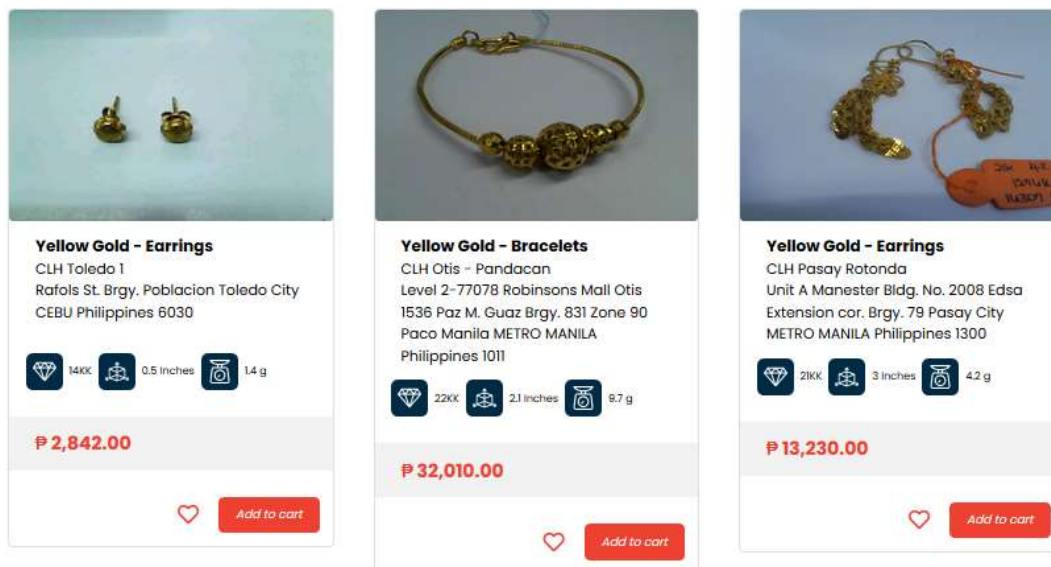


Remove the third new arrival message in the page.

Document Title: Cebuana Lhuillier Jewelry		
Document owner: New Ventures Divisions	File Name: CLJ Post implementation small project	
Target: Q3 2020	Document Provided to: Deremios Ltd	Version : 1.0

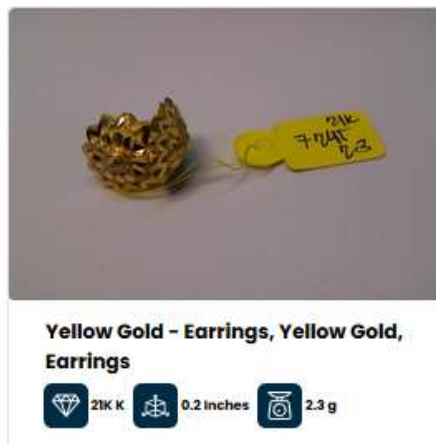


Card height is not the same when text is long



CART PAGE

Redundant item title



Document Title: Cebuana Lhuillier Jewelry		
Document owner: New Ventures Divisions	File Name: CLJ Post implementation small project	
Target: Q3 2020	Document Provided to: Deremios Ltd	Version : 1.0

Proper padding in the client wrap. Either make the container bigger or remove the border



Proper width for the item description

VIEW SHOPPING CART

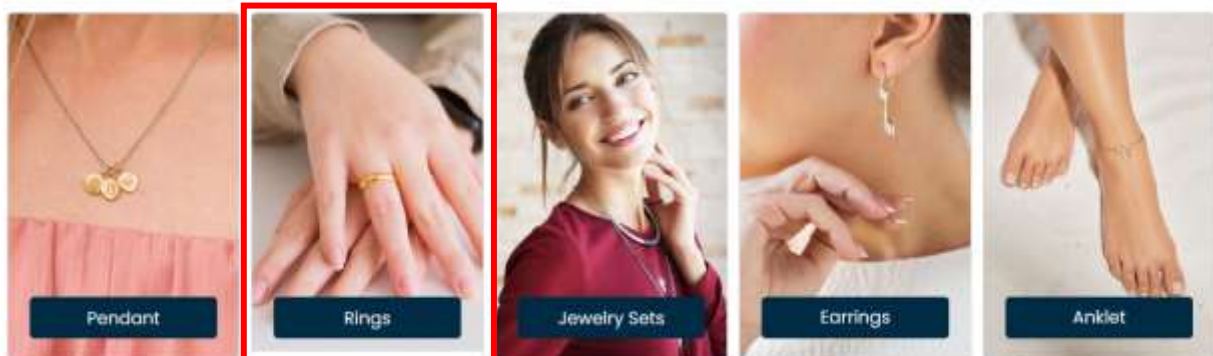
PRODUCT	PRODUCT NAME	UNIT PRICE	QUANTITY	TOTAL
	Bi-Color - Bracelets, Bracelets, Bi-Color, <div><div>14K K</div><div>8.5 inches</div><div>22.4 Gram</div></div>	₱ 45,472.00	<div>1</div>	₱ 45,472.00
		Sub-Total: ₱ 45,472.00	Sub-Total: ₱ 45,472.00	
		<div>CONTINUE SHOPPING</div> <div>PROCEED TO CHECKOUT</div>		

LANDING PAGE

Ask only the customer once for his/her location and store it In cookies/session.



The owl-item "ring" in the carousel doesn't display a full image in the container



Document Title: Cebuana Lhuillier Jewelry		
Document owner: New Ventures Divisions	File Name: CLJ Post implementation small project	
Target: Q3 2020	Document Provided to: Deremios Ltd	Version : 1.0

REQUIREMENTS

1. An access to a separate standalone UAT server replica will be provided to the vendor
2. Vendor guarantees 1 week warranty period for every successful deployment
3. A UAT/QA testing result with PASSED status will be provided to NCVI (as our IT group) prior to any deployment in UAT environment
 - a. Detailed test script itemizing test result of each requested change
 - b. End to end testing to ensure that changes did not break other existing functions and features

PAYMENT

Negotiated payment scheme

1. Payment will be under a 25-25-50 split
 - a. 25% upon signing of contract
 - b. 25% upon 50% completion based on agreed milestone
 - c. 50% upon 100% delivery