

Dues deduction system from payouts

Updates on Website



Inbox x

Project: LTC x



Muhammad Asif Ali

Hello Joel, Here's an update on the recent stuff we went live. We're still testing things on sabademoproject.com so there might be some glitches. We'll fix'em a

Sep 30, 2021, 9:42 PM



Muhammad Asif Ali <asif.sabaseo@gmail.com>

to LTC, Kevin, Hafizullah, M.Saad

Oct 18, 2021, 6:09 PM



Hello all,

Here are some updates on the remaining things from the previous update.

The student search feature in the student's list in super admin,

DONE, LIVE NOW

LearnDash course sidebar and layout using shortcodes

DONE, LIVE NOW

Regenerate the order commission amount if the ordered product is changed.

DONE, LIVE NOW

Also, the system won't allow changing items if the payout is already paid to the provider.

Can we also make it so that if an order is refunded after the commission is already paid out, it will withhold the appropriate amount from the following orders from that provider?

DONE, LIVE NOW

This one had been a tough thing. And took some time to get done as this involved dealing with the money. There could be different scenarios in which ambiguity might be introduced and we needed to make sure things are traceable. We made refund handling possible by creating a **Provider Dues system**. Every time a provider order is refunded, and its payout was already paid to the provider, then this payout amount would be held by the system as the Provider Due. The system would then keep deducting the maximum possible dues from every payout from upcoming orders until the dues are clear. So far we have programmed the refund, dues, and dues deduction logic and gone live. We can later work on the interface and reports, like, Let the provider know by email if they have some dues to pay.

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