Section	Requirement	Tests	Executed?	Defects	Defect Description	Defect Status
Initial Conversation & Point of Contact Form	Identify Services the Customer will need	Customer can identify which services are needed	Yes	None		N/A
		Client can correctly record customer requests	Yes	None		N/A
		Information/Notes gathered can be stored	Yes	None		N/A
	Customer Creation	Email Notification once file is uploaded	Yes	None		N/A
		Create Customer Folder upon customer creation	Yes	None		N/A
Status Bar	Customer Status Creation/Update	Customer is correctly added to the form	Yes	None		N/A
		Status can be manually changed to matching customer name when entered	Yes	None		N/A
		Ticket data entered matches with data stored in database	Yes	Yes	Incorrect ticket data displayed after entering in status	Unresolved
Design/Functionality Implementation	Employee Side	Landing Page	Yes	None		N/A
		Home Page	Yes	None		N/A
		View Service Page	Yes	None		N/A
		Add Service	Yes	None		N/A
		Add Customer	Yes	None		N/A
	Customer Side	Home Page	Yes	None		N/A
		View Service Page	Yes	None		N/A
		Profile Page	Yes	None		N/A
		Contact Page	Yes	None		N/A
		Edit Profile Page	Yes	Yes	Email not matching username results in error	Resolved
Service Order Form			No	None		N/A
			No	None		N/A

			No	None	
Auction Scheduling Form			No	None	N/A
			No	None	
			No	None	
Order of Actions that will Occur (USE CASE)			No	None	
			No	None	N/A
			No	None	N/A
			No	None	
Move Form			No	None	
			No	None	
			No	None	N/A
Move Scheduling Screen			No	None	N/A
			No	None	
			No	None	
Auction Pick Up Form			No	None	
			No	None	N/A
			No	None	N/A
Completion Form			No	None	N/A
			No	None	N/A