

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
Service Order Form			No	None		N/A
			No	None		N/A
			No	None		
Design/Functionality Implementation			No	None		
			No	None		
			No	None		N/A
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

Completion Form			No	None		N/A
			No	Yes		Resolved
			No	Yes		Unresolved