Sprint 1 Acceptance Criteria

| User Story ID | User Story | Acceptance Criteria | Pass | Fail |
|---------------------|----------------------------------|--|--------|------|
| 3 | Assign Staff Access Privilege | Manager/Admin can assign accounts "staff" to grant special privileges Staff (Users) have accounts that they can log into Accounts have an email, salt, password, name HTML form with verification Manager assigned roles (default customer) Contact number Customers cannot access administrative features | X | |
| 32 | Create User Account | Customer can create a user account by filling the following form fields: First Name Last Name Date of Birth Phone Number Email Password Residential Address Preferred Delivery Address Customers cannot access staff member functionality Customers can login with the created account using a unique email and password Customers cannot create an account if the entered email address is already registered in the system ERROR: Non-unique email returns DB error which denies input - passable but faulty | x x | |
| 10 | Edit Account Details | Users can edit registered account details by updating the following form fields: First Name Last Name Date of Birth Phone Number | X | |

| | | o Email | |
|----|-------------------|--|--------|
| | | PasswordResidential Address | |
| | | Preferred Delivery Address | |
| 15 | Encrypt Passwords | Users' passwords are stored in a secured database | × |
| | | Passwords are registered as salted hashes instead of plain text | Х |
| 7 | Online Order Form | Customer can fill an online order form containing: Description (maximum of 140 characters) Weight (in KGs) Require signature upon delivery Priority Express: (1-2 Business Days) Standard: (3-7 Business Days) Preferred Pickup Date & Time Immediate Estimated Time of Arrival Address Later Estimated Date & Time of Arrival Address Recipient Name Recipient Phone Numbers | X |
| 18 | Phone Order Form | Customers can make an order via phone by contacting the company coordinator Customers are required to provide to the coordinator: First Name Last Name Date of Birth Phone Number Residential Address Coordinators can fill out form on customer's behalf containing: Description (maximum of 140 characters) | x x |

| | , |
|--|---|
| Weight (in KGs) Require signature upon delivery Priority Express: (1-2 Business Days) Standard: (3-7 Business Days) Preferred Pickup Date & Time Immediate | |
| Estimated Time of Arrival Address Later | |
| Estimated Date& Time of ArrivalAddress | |
| Recipient Name Recipient Phone Numbers Successful phone orders generate a | X |
| receipt number which is given to the customer for a point of reference ERROR: Generated but not outputting | |

Sprint 2 Acceptance Criteria

| User Story ID | User Story | Acceptance Criteria | Pass | Fail |
|---------------------|---------------------------------------|--|--------|------|
| 16 | View Order Information | Coordinator can access information regarding particular deliveries including: | X | |
| 6 | Update Order Information | Coordinator can update the information of orders. Coordinator can update all fields, including but not limited to: Customer, Pickup/Drop off locations, Time stamps etc. Coordinator can view changes immediately and from the perspective of all stakeholders who access the delivery records. | x x | |
| 24 | Contact Details | Customer can locate contact information on the website under the Contact page Contact information includes phone number, email and street address | x | |
| 13 | Assign Multiple Packages per Order | Customers have the option to specify multiple packages in a single order for delivery | Х | |

| | | Customers can input individual details and information for packages in the order | X |
|----|--|---|---|
| 1 | View Individual Package Information | Coordinator can view information (package IDs and package weight) on individual packages within an order to facilitate inventory space in warehouse and delivery vehicles | X |
| 17 | Update Individual Package Information | Coordinator can update or edit information on individual packages within an order such as: Package Weight Add packages to the order Remove packages from the order | X |

Sprint 3 Acceptance Criteria

| User Story ID | User Story | Acceptance Criteria | Pass | Fail |
|---------------------|-------------------------------|---|--------|------|
| 12 | Record Customer Payments | Driver can input customer payment information Driver can record the payment method and payment amount | x | |
| 2 | View Payment Information | Manager can access any customers payment history. Manager can see payment information including: Payment method Payment amount Payment time | x | |
| 26 | Order Status Tracking | Customer can view the six package delivery statuses: Delivery has been accepted. (Status = ordered) Delivery currently has a driver picking up the package. (Status = picking up) Delivery has been picked up. (Status = picked up) Delivery has been stored in the warehouse. (Status = stored) Delivery is en route to the recipient. (Status = delivering) Delivery has been successfully completed. (Status = delivered) (removed to declutter interface) | - | |
| 9 | Receive Email Notification | Customer can receive various notifications by email: Receive a notification when order is first confirmed. Receive a notification when pickup time has been confirmed | x x | |

| | delivery time has been confirmed (been assigned to a driver) | x | |
|--|--|---|--|
|--|--|---|--|

Sprint 4 Acceptance Criteria

| User Story ID | User Story | Acceptance Criteria | Pass | Fail |
|---------------------|----------------------------|---|--------|------|
| 4 | Assign Order Deliveries | Coordinator can assign deliveries to drivers Coordinator can assign deliveries by filling out a form with the following information: Delivery ID Driver ID Delivery task (picking up and taking to warehouse/taking from warehouse delivering to recipient) Destination Arrival Time Coordinator can also view a summary of which drivers are currently assigned to which deliveries, and vice versa. | x x | |
| 25 | Delivery Itinerary | Driver can view the itinerary. | Х | |

| | | Driver can view the chronologically ordered list of deliveries that are assigned to the driver The Driver click to find specific information on the delivery including: Destination Expected Time Additional Order Instructions/ Notes Driver can find specific information on the customer. | x x | |
|----|----------------------------|--|--------|--|
| 34 | Order Milestone Updates | Driver has the ability to update the delivery information at certain milestones: Milestone 1 - When the order has been picked up from the initial customer, Driver can update the status of the order to Picked Up. Milestone 2 - When the order has been stored in the warehouse, Driver can update the status of the order to Stored. Milestone 3 - When the order has been taken from the warehouse, Driver can update the status of the order to Delivering. Milestone 4 - When the order has been successfully delivered, Driver can update the status of the order to Delivered and mark if the package has been signed for. | X | |