

Name	Description	ID	source	kind	verifyMethod	risk	status
LocationTracking	Track location of package during delivery	USR4.1		Interface	Test	Medium	Denied
NotificationSystem	Build a notification system alerting new and best deals	USR1.1		Functional	Test	Low	Approved
BestDeals	Compare and find best deals in stores	USR1.2		Performance	Analysis	Low	Approved

StoreDealReminders	Walmart	USR1	Interview	Functional	Test	Low	Denied
FindLocation	Determine price and time depending on distance and location	USR4.2		Interface	Demonstration	Medium	Approved
HomeDelivery	Superstore	USR4	Interview	Functional	Test	Medium	Approved
ListDepartments	The different store departments should be listed for easier access	USR5.1		Performance	Test	Low	Approved

UserConvenience
Registration
OnlineReceiptSystem

Rob	USR5	Interview	Performance	Test	Low	Approved
Customer registration required to view online receipt	USR3.1		Functional	Inspection	Medium	Approved
John Doe	USR3	Interview	Functional	Test	Medium	Approved

SchedulePickupTime
CurbsidePickup

Schedule Pickup times by order time and date.	USR2.1	Interface	Demonstra	Low	Approved	
Costco	USR2	Interview	Performance	Test	Low	Approved