

N/A = Non applicable

N/A = Non applicable			All acceptance tests of user story dependencies passed?																																User story and all it's dependencies fully implemented, accepted and ready for release
user story id [epic id.user story id]	user story name	All user story acceptance tests passed?	feature id																																
			1	2	3	4	5	6	7	8	9	10	11	12	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32		
1.1	Landing Page	✓	✓	✓	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓
1.2	Navigation	✓	✓	✓	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓
1.3	About us	✓	✓	✓	N/A	✓	N/A	✓	✓	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓
1.4	Newsletter	✓	✓	✓	✓	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓
1.5	Facebook	✓	✓	✓	N/A	N/A	✓	✓	✓	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓
1.6	How it Works	✓	✓	✓	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓
2.1	User registration	✓	✓	✓	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓
2.2	User Sign In	✓	✓	✓	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓
2.3	Password Recovery	✓	✓	✓	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A		✓
2.4	User Sign Out	✓	✓	✓	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓
2.5	User Deletion	✓	✓	✓	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	✓	N/A	N/A	N/A	N/A	N/A		✓
2.6	Plant Product Administration	✓	✓	✓	N/A	N/A	N/A	✓	✓	✓	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	✓	✓	✓	N/A	N/A		✓
2.7	Plant Product Availability	✓	✓	✓	N/A	N/A	N/A	✓	✓	✓	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	✓	✓	N/A	N/A	N/A		✓
2.8	Plant Product View	✓	✓	✓	N/A	N/A	N/A	✓	✓	✓	✓	N/A	N/A	✓	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	✓	✓	N/A	N/A	N/A		✓
2.9	Basket	✓	✓	✓	N/A	N/A	N/A	✓	✓	✓	✓	N/A	N/A	✓	N/A	N/A	N/A	N/A	✓	N/A	✓	N/A	N/A	N/A	N/A	✓	✓	N/A	✓	✓	N/A	N/A	N/A		✓
2.10	Checkout	✓	✓	✓	N/A	N/A	N/A	✓	✓	✓	✓	✓	N/A	✓	N/A	N/A	N/A	N/A	✓	N/A	✓	✓	N/A	N/A	N/A	✓	✓	N/A	✓	✓	N/A	N/A	N/A		✓
2.11	Profile	✓	✓	✓	N/A	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	N/A	N/A	✓	✓	N/A	N/A	N/A	N/A	N/A	N/A		✓
2.12	Order History	✓	✓	✓	N/A	N/A	N/A	✓	✓	✓	✓	✓	✓	✓	N/A	N/A	N/A	✓	✓	N/A	✓	N/A	N/A	N/A	N/A	✓	✓	N/A	✓	✓	N/A	N/A	N/A		✓
3.1	Carbon summary	✓	✓	✓	N/A	N/A	N/A	✓	✓	✓	✓	✓	✓	✓	N/A	N/A	N/A	N/A	✓	N/A	✓	N/A	N/A	N/A	N/A	✓	✓	✓	N/A	✓	✓	N/A	N/A	N/A	✓
3.2	Plant status	✓	✓	✓	N/A	N/A	N/A	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A	N/A	✓	N/A	✓	N/A	N/A	N/A	N/A	✓	✓	N/A	✓	✓	N/A	N/A	N/A		✓
3.3	Plant record admin	✓	✓	✓	N/A	N/A	N/A	✓	✓	✓	N/A	N/A	N/A	✓	✓	N/A	✓	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	✓	✓	N/A	✓	✓	N/A	✓	N/A		✓
3.4	User order plant status	✓	✓	✓	N/A	N/A	N/A	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A	N/A	✓	N/A	✓	N/A	N/A	N/A	N/A	✓	✓	N/A	✓	✓	N/A	N/A	N/A		✓
3.5	User plant records	✓	✓	✓	N/A	N/A	N/A	✓	✓	✓	✓	✓	✓	✓	✓	✓	N/A	N/A	✓	N/A	✓	N/A	N/A	✓	✓	✓	✓	N/A	✓	✓	N/A	N/A	N/A		✓

Acceptable to release 