

| Id | User Story | | | | Screenshot | Desktop | | | | Mobile | | | |
|---|--|--|--|---|---|---------|------|---------|-------|--------|---------|--------|------|
| | | | | | | Chrome | Edge | Firefox | Opera | Pixel | Samsung | iPhone | iPad |
| 1 | As a Customer of build-a-buffet, I want ... | | Expected | Result | | | | | | | | | |
| | ... to understand what Build-A-Buffer do; visually and quickly, without having to navigate | | Navigation Menu at top of screen | Menu renders correctly and is fixed to the top of the screen | ID-01-1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | | Uncaught TypeError: Cannot read property 'top' of undefined at navbarCollapse | | ✗ | | | | | | | |
| | | | Link to bartholemew.html to assist the Customer in getting started | bartholemew.html opens as expected | ID-01-2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | A Search Bar at top of screen | Search bar returns results as expected | ID-01-3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | View of current basket | basket is displayed and links to basket.html correctly | ID-01-1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | Information on food | Information and image render correctly | ID-01-5 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | A link to allergies.html for dietary info | Link renders correctly and allergies.html opens as expected | ID-01-6 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 2 | ... to be able to browse the different products and services. | | Menu list of products | Menu renders as expected and links operate correctly | ID-01-8 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | Ability to search products | Search bar returns results as expected | ID-02-1 ID-02-4 ID-02-4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 3 | ... to be able to create a bespoke menu by selecting from all produce. | | Add products to Basket | Browsed items added to Basket as expected | ID-03-1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | Edit products in Basket | Browsed items edited in Basket as expected | ID-03-3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | Delete products from Basket | Browsed items deleted from Basket as expected | ID-03-5 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 4 | ... to be able to have a menu suggested to me, based on my requirements. | | Input requirements and output menu based on requirements | Bartholemew takes input as expected and produces output in line with requirements | ID-04-1 ID-04-2 ID-04-3 ID-04-4 ID-04-4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | | Type: "This total cost of this buffet is £100.50." | ID-04-9 | ✗ | | | | | | | |
| | | | | Error: total cost of this buffet does not match Basket total | | | ✗ | | | | | | |
| | | | | | ID-04-4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 5 | ... to be able to choose from different dietary requirements (e.g. vegetarian, vegan) | | Dietary requirements captured | Dietary information is collected by Bartholemew | ID-03-1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | Dietary information presented | Dietary information is presented with every dish | ID-04-6 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 6 | ... to be aware of any allergy advice for each product. | | Allergy requirements captured | Allergy information is collected by Bartholemew | ID-03-1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | Allergy information presented | Allergy information is presented with every dish | ID-03-2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 7 | ... to be able to see the price of each product and the total price of my basket at any point. | | Price per product is presented in the Basket | Price per product is presented in the Basket | ID-07-1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | Total price is presented in the Basket | Total price is presented in the Basket | ID-04-9 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 8 | ... to be able to see the price per person where it is applicable. | | Price per person displayed only where number # of guests has been captured | Bartholemew displays price per person | ID-09-1 ID-09-1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 9 | ... to be able to make online purchases of products and services. | | Full test payment service available | Full payment service is available (test version) | | | ✗ | | | | | | |
| 10 | ... to be able to arrange delivery to a location in the UK of my choosing. | | Delivery details captured | Delivery details captured in Checkout | ID-10-1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 11 | ... to be able to create a user page, where my personal information and order history is stored. | | Personal user page available | My Profile view available to login in users | ID-11-1 ID-11-3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | Previous orders can be viewed | Previous orders can be viewed | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 12 | ... the site to be secure and my personal and payment information kept safe. | | Secure user info | AllAuth libraries utilised for security | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | Secure payment info | Stripe used for secure payments | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| As the Site-Owner of build-a-buffet, I want ... | | | | | | | | | | | | | |
| 13 | ... to be able to maintain a list of products. | | Ability to administer products | Product Admin view for authorised administrators | ID-13-1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | Update or delete products | Products, Options and Categories can be updated and/or deleted | ID-13-2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | Add products | Products can be added | ID-13-3 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | | Options can be added | ID-13-4 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | | Categories can be added | ID-13-5 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 14 | ... to be able to track orders. | | Track orders in Admin view | Orders tracked through unique Order No | ID-09-3 ID-14-2 ID-15-2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| 15 | ... to be able to track payments and webhooks. | | Track payments through Stripe | Payment Events captured by Stripe | ID-16-1 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | Create Webhook orders that can be identified if used disconnects mid process | Webhook Orders tracked through unique (WH) Order No | ID-16-2 | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |
| | | | Track Webhooks through Stripe | Webhook Events captured by Stripe | | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ | ✓ |