

Name	Description	Kind	Verify method	Risk	Status
Account Creation & Verification	User is prompted to enter personal information to create an account. The user must Verify their account through the verification email sent out by the system to the email address provided.	Functional	Test	Low	Completed
Add to Cart/View cart	When adding an item to the cart, the system displays the item inside the cart in the top right corner. The user can view the items in their cart along with details such as: Price and Quantity	Functional	Test	Low	Completed
Search Bar	The user can search for a product by entering the name of the item in the search bar or view all items by category.	Functional	Test	Low	Proposed
Checkout	When Checkout is selected, the system will show a preview of all the items in the cart, along with the prices, quantity, and total cost before moving to the shipping/payment page. The user can Add/Remove any unwanted items in this stage.	Functional	Test	Low	Completed
Shipping	The systems prompts the user to enter the Shipping address and displays different shipping options available. Ex.) Priority, standard	Functional	Test	Low	Completed
Payment	The user will be guided to a secure page to view payment options (Visa, Debit) and enter payment details (Card #, Exp Date). The user will have to enter the Billing address associated with the Card. The total amount for the charge will be clearly displayed at the bottom of the page.	Functional	Test	Low	Completed
Order History	The system will display all Active/Ongoing orders along with the status of each order (Delivery date etc.). The user will also be able to view ALL previous orders made.	Functional	Test	Medium	Completed