| **Id** | **Stakeholder** | **User story** |
| --- | --- | --- |
| **1** | **Commercial Director** | **As a user I need to be able to insert my name into the form** |
|  |  | Text box needs to accept characters. Is this just your first name? Full name? |
| **2** | **Commercial Director** | **As a user I need to be able to insert my email into the form** |
|  |  | Text box needs to accept characters |
| **3** | **Commercial Director** | **As a user i need to be able to insert my Credit/Debit Card into the form** |
|  |  | Text box needs to be able to accept numbers |
| **4** | **Commercial Director** | **As the Commercial Director I need users to only be able to enter valid names** |
|  |  | Include validation into name form, what determines a validated name? Do you want a full name or just a first name? |
| **5** | **Commercial Director** | **As the commercial Director i need users to only be able to enter valid email addresses** |
|  |  | Email validation to ensure complete email address has been passed by looking for @ and . characters. No numbers able to be passed |
| **6** | **Commercial Director** | **As the Commercial Director I need users to only be able to enter valid Credit card** |
|  |  | Ensure numbers only are entered into this field |
| **7** | **Marketing Director** | **As the marketing director I need the page to conform to our branding guidelines and use our brand colours: Green RGB 137,200,46 Hex 89c82e Grey RGB 60,60,59 Hex 3c3c3b Pink RGB 231,0,100 Hex 700064** |
|  |  | Colours are identified but cannot tell branding guidelines from Digital Native website. Is there a specific orientation for the colours(for example does the background need to be a specific colour etc.)  This was marked as User ID 6, I have amended the list |
| **8** | **Marketing Director** | **As the marketing Director I need the page to be consistent with our other pages i.e., using the same Calibri font and text size, centered horizontally and vertically and to match the wireframe below** |
|  |  | Text size is not stated, are the colours to match the branding guidelines. Will have to assume colours from the last user story. |
| **9** | **CTO** | **As CTO I need to application to reduce the load on the back-end server, validation should be done on page** |
|  |  | Validation should be done live as User enters details or before information is submitted |
| **10** | **CTO** | **As CTO I need to ensure all applications can be accessed by all users, the application needs to conform to w3c accessibility initiative** |
|  |  | Will use chrome screen reader plugin to ensure page data is readable |
| **11** | **CTO** | **As CTO I need the application to follow our UX (User Experience) guide so that each user has the best possible experience. This should include any issues being highlighted to the user when they are still entering a field as soon as possible after. Correct fields should be shown as DN green, errors shown in DN Pink** |
|  |  | User experience guide not presented, Correct fields will be shown as DN green, errors in DN pink (brand colours), |
| **12** | **CTO** | **As CTO I need to ensure that any data capture is secure and there is no risk of database corruption through SQL injection. Only standard upper / lower case. Letters and printable characters: : !#$%&'\*+-/=?^\_`{|}~ should be allowed in all fields** |
|  |  | Only permitted characters are allowed to be entered into form. Why are non numeric characters allowed to be passed into fields that do not require it, i.e. credit card number field. |
| **13** | **CTO** | **As CTO I need to ensure that all accepted credit cards conform to the LUHN algorithm.** |
|  |  | Ensure LUHN algorithm is used to validate credit cards passed |
| **14** | **CTO** | **As CTO I need to ensure that all applications can run on all common browsers, devices and screen sizes** |
|  |  | Application to be tested on multiple platforms |
| **15** | **CTO** | **As CTO for this exercise, I need an Email to test@dn-uk.com be sent containing the validated information when a user presses a ‘Submit’ button.** |
|  |  | Just the raw data, no formatting? |