Milestone 4 – Part 2: Version Description Document for Smart Checkout Nexus

Alex M. Frear

College of Science, Engineering, and Technology, Grand Canyon University

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Professor Stephanie Macuga

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List of New Features

The following table outlines the functional behaviors implemented and tested during Milestone 4. Each feature is associated with a completed Trello card that tracks progress, attachments, and acceptance testing documentation.

Table 1
New Features Implemented in Milestone 4

| Feature | Description | Related Trello Card |
|-----------------------------------|--|---------------------------------|
| Customer Login and Authentication | Allows secure login with validation for correct and incorrect credentials | R_1: User Authentication |
| Item Scanning and Cart View | Scanned items are displayed in the cart with name, quantity, and price | R_4: Add Items via Barcode |
| Receipt Options | Enables customers to choose between print, email, or no receipt at checkout | R_13: Receipt Option Selection |
| Assistance Request System | Allows customers to call for help, sending an alert to the attendant dashboard | R_9: Assistance Call Button |
| Attendant Override Functionality | Attendant can override rejected coupons or items from their dashboard | R_10: Attendant Override |
| Attendant Login Security | Ensures only authorized attendants can access the management dashboard | R_15: Attendant Login Screen |

Screenshot #1

Trello Board Overview

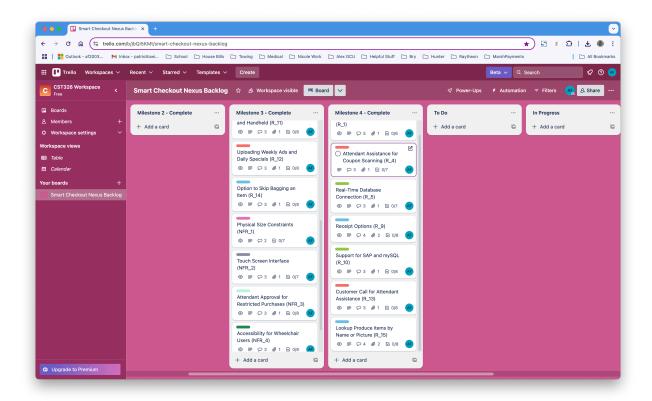


Figure 1 Overview of Trello board displaying functional requirement tracking across workflow stages.

Screenshot #2

Completed Functional Requirement Card (e.g., R_4: Add Items via Barcode)

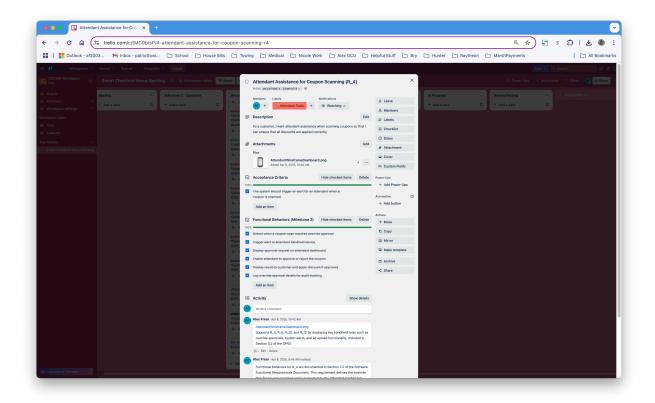


Figure 2 R_4 Trello card with checklist completion, attached wireframe, and acceptance test evidence.

List of Known Issues

The following table lists any features or issues that are either incomplete, deferred for future sprints, or identified during testing.

Table 2
Known Issues Documented in Milestone 4

| Issue | Description | Trello Issue Card |
|-----------------|---|-------------------|
| Payment Gateway | No real payment simulation implemented; | "Payment Gateway |
| Simulation | ATP used mock steps for checkout | Simulation |
| Placeholder | | Placeholder" |

| UI | UI lacks transitions and accessibility | "UI |
|-------------------------|--|--------------------------|
| Transitions/Accessibili | compliance in some views | Transition/Accessibility |
| ty Enhancements | | Enhancements" |

Screenshot #3

Known Issue Trello Card

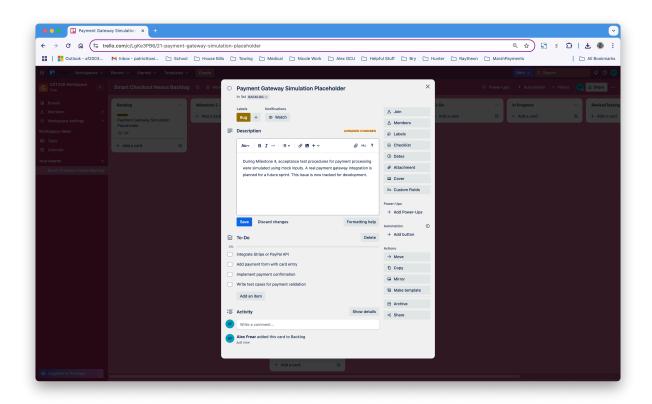


Figure 3 Trello card documenting a known issue that will be addressed in a future sprint.

Version Identification

This project is being managed locally with version tracking maintained through Trello. Each functional requirement and issue is represented by a card on the Trello board and marked by milestone labels. The most recent version of the project delivery corresponds with **Milestone 4** and includes completed cards for acceptance-tested features.

Since no Git repository is being used, versioning is based on:

Milestone labeling within Trello (e.g., "Milestone 4" tag)

- Checklist completion status
- Attachment of wireframes and acceptance test procedures
- Timestamped card activity logs

Agile Strategy for Managing Task Overload

To avoid taking on more tasks than can be completed in a sprint, I use **sprint planning** and **backlog grooming** practices in Trello. I assign each card a **Milestone label** and **effort estimate** using checklist subtasks. By moving only a limited number of cards into "In Progress," I ensure that the workload stays manageable.

If additional issues come up during a sprint (like new bugs or requirement gaps), I document them in the backlog but defer them to the next sprint unless they are critical to current delivery. This helps maintain focus and avoid scope creep.