**Story ID: Customer order scheduling**

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| **Task ID** | **Testing - Functionality** | **How  was it Tested** | **Does  it Work** | **What is the Function** | **Can it be Fixed** |
| **T21** | Create a list of orders | Testing creating an order for an item | Yes | Ordering an item from Fluffies Posties | Doesn’t need to be fixed |
| **T22** | Create list of shipping off times | Creating shipping times | Yes | Standard shipping times for items | Doesn’t need to  be fixed |

**Story ID: Customer order cancellation // Moving to release 3 //**

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| **Task  ID** | **Testing - Functionality** | **How  was it Tested** | **Does  it Work** | **What is the Function** | **Can it be Fixed** |
| **T23** | Build a cancellation button | Moved to Sprint 3, Testing will commence after | - | - | Moved to Sprint 3 |
| **T24** | Insert it into the packages page. | Moved to Sprint 3, Testing will commence after | - | - | Moved to Sprint 3 |
| **T25** | Create a disclaimer for if the package has already been sent. | Moved to Sprint 3, Testing will commence after | - | - | Moved to Sprint 3 |

**Story ID: Estimation Disclaimers when Ordering**

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| **Task ID** | **Testing - Functionality** | **How  was it Tested** | **Does  it Work** | **What is the Function** | **Can it be Fixed** |
| **T26** | Create a disclaimer about estimation times | Tested that the disclaimer was in place during order process | Yes it does | Disclaimer for estimations times given | Doesn't need fixing |
| **T27** | implement to show when finalizing order | Testing the implementation of the disclaimer after order process | Yes it does | Visually showing disclaimer after order process | Doesn't need fixing |

**Story ID: Customer account edit ability**

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| --- | --- | --- | --- | --- | --- |
| **Task ID** | **Testing - Functionality** | **How  was it Tested** | **Does  it Work** | **What is the Function** | **Can it be Fixed** |
| **T28** | Create a edit feature on customer accounts | Tested the edit feature on a test customers account | yes it does | Editing feature for the customer's account /e,g account settings etc,etc | Doesn't need fixing |
| **T29** | Implements a ability to change information into the code | changing displayed information in Customers account | Yes it does | Changing information of a Customer's account info | Doesn't need fixing |

**Story ID: Phone Compatibility**

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| --- | --- | --- | --- | --- | --- |
| **Task ID** | **Testing - Functionality** | **How  was it Tested** | **Does  it Work** | **What is the Function** | **Can it be Fixed** |
| **T30** | Create an identifier so that the website knows to be in mobile form | Test the website on a mobile phone for compatability | Yes it does | Compatibility between two platforms. | Doesn't need fixing |
| **T31** | Implement the ability to resize the website for mobile compatibility | test resizing the webpage on a mobile phone | needs adjusting to correct sizing | sizing between normal website on PC to that of a Mobile phone | Yes it can |

**Story ID: Customer Order Tracking**

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| **Task ID** | **Testing - Functionality** | **How  was it Tested** | **Does  it Work** | **What is the Function** | **Can it be Fixed** |
| **T32** | Create tracking API Integration | Test the integration of a Tracking API | Yes it does | Tracking integration for Deliveries | Doesn't need fixing |
| **T33** | implement live tracking | Test the implementation of live tracking of Deliveries/orders | Yes it does | Live tracking of deliveries and orders | Doesn't need fixing |

**Story ID: Delivery Instructions**

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| --- | --- | --- | --- | --- | --- |
| **Task ID** | **Testing - Functionality** | **How  was it Tested** | **Does  it Work** | **What is the Function** | **Can it be Fixed** |
| **T34** | Implement to get the account information once the order is placed | Testing drivers account to access delivery information | Yes it does | Drivers accessing information for delivery | Doesn't need fixing |
| **T35** | Pass information to the package deliverers | Making sure information is passed on correctly to delivery | Yes it does | Information on Packages been passed onto Delivery drivers | Doesn't need fixing |

**Story ID: Estimated Cost Calculator     -    Moved from Sprint 1**

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| --- | --- | --- | --- | --- | --- |
| **Task ID** | **Testing - Functionality** | **How  was it Tested** | **Does  it Work** | **What is the Function** | **Can it be Fixed** |
| **T17** | Create system for delivery prices based on weight & distance | Moved to Sprint 3 | - | - | - |
| **T18** | Calculate weight and size | Moved to Sprint 3 | - | - | - |
| **T19** | Add package to the delivery list | Tested adding test packages to the delivery list for drivers | Yes it does | Package list for Delivery Drivers | Doesn't need fixing |
| **T20** | Calculate time and distance travelled for cost | Standard delivery plans were put in place for this measure | Yes it does | Standard delivery plans for packages / orders | Doesn't need fixing |