# // Phase 1 : Setup

#### **Product Created**

OK: Functionality acceptable

#### **Slots Created**

OK: Functionality acceptable

# **Package Created**

OK: Functionality acceptable

## Pricing, Net, and Commission Structures Established

- UNTESTED: Functionality Not Thoroughly Vetted
- Prime to be a bugs nest

## // Phase 2 : The Reservation Advent

# **Availability Searched**

OK: UI Clunky but functional

#### **Reservation Created**

BLOCKING: Process breaking bugs exist

### **Reservation Payment**

- OK: CC Workflow
- PENDING: Voucher Workflow
- PENDING: Pre-Paid Workflow
- PENDING: Cash-Pickup Workflow

## **Passengers Seated**

- UNKNOWN: Unable to Test
- Unknown when this occurs

# // Phase 3: The Living & Evolving Res

#### **Reservation Searched**

- OK: Functionality
- Questions Pending
  - How to you find people with misspelled names
  - · How do you search by alternate identifiers
    - Email, Phone, Guarantee Number (may be alpha)

# Reservation Updated/Reconfigured

- UNKNOWN: Pending Update
- Possible scenarios include
  - Moving reservation to different date, time, or even package.
  - Canceling reservation
    - Complications include
      - ? Cancellation Policy
      - ? Cancelation Protection

## **Reservation Reconfirmation**

- UNKNOWN: Pending Update
- Reservations is included in either an "is reconfirmed state". This meaning that
  - the passenger has contacted the reservation to confirm their details.
  - the passenger has been contacted by the res center
  - neither of those have happened in which case we need to reach out

# // Phase 4: Executing on the Reservation

#### **Reservation Check-In**

BREAKING: Unable to complete step, breaking bugs exist.

#### **Upgrade/Upsell/Fee Payment Process**

UNKNOWN: Unable to reach process

## **Reservation Manifesting & Operations**

- UNKNOWN: Unable to reach workflow
- See <u>Flight Operation Life Cycle</u>

# **Customer Satisfaction/Re-accommodation Pathway**

- UNKNOWN: Unable to reach workflow
- Possible workflows include
  - Refund / Refly / or Cost Adjustments due to weather
  - Rescheduling due to unplanned MX or WX

## Front Counter Cash-out & End-Of-Day

UNKNOWN: Unable to reach workflow

# // Phase 5 : Accounting, Verification, Billing

#### **Counter Cash-out Validation**

UNKNOWN: Unable to reach workflow

#### **Reservation Validated for Correctness**

- BREAKING: Breaking bugs exist but in progress
- Cash Reports, CC Reports, etc. Labels are present but data displayed is not correct.

# Reservation Invoiced & Change Locked

UNFINISHED: Some foundational parts in place.

# Reservation Un-Invoiced (Unhappy Path)

UNKNOWN: Unable to reach path.