Story No:PRTR-240	**Story Points:1.0**
Summary	
DC/CC Returns of various sales orders scenarios before 4/1	
Acceptance Criteria	
Order shipped before 4/1 and returned after Returns on the shipped to PR before 4/1 orders Returns on the shipping to PR after 4/1 orders Returns on the shipping outside PR orders Returns on CA orders	

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Story No:PRTR-242	**Story Points:1.0**
Summary	
Price Adjustments	
Acceptance Criteria	
After shipment scenarios only (no Before shipment) PR Prior to 4/1 Shipping Credit PR After to 4/1 Shipping Credit US Shipping Credit (Using scenario 207)	

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Story No:PRTR-268	**Story Points:2.0**
Summary	
DC/CC Returns of various sales orders scenarios outside US	
Acceptance Criteria	
Returns on CA orders: Scenario ID 301 Returns on CA orders: Scenario ID 302 Returns on CA orders: Scenario ID 303 Returns on CA orders: Scenario ID 304 Return on JP order: Scenario 500	

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Story No:PRTR-266	**Story Points:1.0**
Summary	
DC/CC Returns of various sales orders scenarios after 4/1	
Acceptance Criteria	
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Story No:PRTR-227	Story Points:1.0

Summary

As a DC returns Processor I want to have the current price available on each line so that I can tell what the current price is

Acceptance Criteria

Given: a returns processor is processing a return on an existing order
When: the returns processor clicks on the Credit button
Then: the Returns Screen will include a Current Price column after the PxQ column and before the Flag column

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Story No:PRTR-74	Story Points:4.0

Summary

M19 - As a CSR, I want OMS to re-estimate and re-capture VAT and Local Sales Tax amounts when I do a price adjustment, so that customers are charged the correct amount of tax

Acceptance Criteria

-Header Tax

Given a Shipped PR Order with S/H Charges
When the S/H charge is adjusted down
Then a refund order is generated based on the adjustment

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Story No:PRTR-78	Story Points:2.0

Summary

M23 - As a Tax Manager, I want OMS to re-estimate and re-capture VAT and Local Sales Tax amounts when units are cancelled due to an LC(LC after Release), so that customers are charged the right amount of tax

Acceptance Criteria

Given: A US order shipping to non PR with Merch lines S&H and G/W charges
When: A single item is LCed
Then: Cancel the item and recalculate Sales tax for remaining items, S&H and G/W

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Story No:PRTR-64	Story Points:2.0

Summary

C12 - As a Tax Manager, I want VAT and Local Sales Tax amounts to be captured for reship exchange orders, so that I have an accurate record of customer's tax liability

Acceptance Criteria

Given: A Puerto Rico order with VAT and MUNI is shipped
When: the call center agent uses CCUI to reship the order
Then: the proper item amounts plus VAT and MUNI tax are transferred into the new order

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Story No:PRTR-79	Story Points:2.0

Summary

M24 - As a Tax Manager, I want OMS to re-estimate and re-capture VAT and Local Sales Tax amounts for a release that was modified due to an LB or LC so that correct tax amounts can be sent back to the DC, OFS, and printed on the invoice

Acceptance Criteria

Given: A US order shipping to non PR with Merch lines S&H and G/W charges
When: A line item is LBed
Then: Cancel the unavailable item from the release
And: Recalculate Sales tax for remaining items, S&H and G/W

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Story No:PRTR-75	Story Points:4.0

Summary

M20 - As a CSR, I want OMS to re-estimate and re-capture VAT and Local Sales Tax amounts when I perform a partial cancellation, so that customers are charged the right amount of tax

Acceptance Criteria

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Story No:PRTR-102	Story Points:1.0

Summary

F3.1 - Exact Target potential changes for shipment confirmation email

Acceptance Criteria

see attachment

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Story No:PRTR-253	Story Points:2.0

Summary

Run CCR scenarios for the Retail team

Acceptance Criteria

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Story No:PRTR-231	Story Points:1.0

Summary

Review RTCA calls from CCUI

Acceptance Criteria

Ensure that the Total Auth amount is inclusive of header, merch amounts along with VAT and MUNI - identical to the work done for RTCA calls from ECOM

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Story No:PRTR-213	Story Points:2.0

Summary

Review RTCA calls from OMS

Acceptance Criteria

Ensure that the Total Auth amount is inclusive of header, merch amounts along with VAT and MUNI - identical to the work done for RTCA calls from ECOM

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Story No:PRTR-233	Story Points:2.0

Summary

enterpriseCode in SOD / BOL - CCLO

Acceptance Criteria

Given an Order is released
When BOL received with out EnterpriseCode but with MarketCode
Then BOL should be processed successfully.

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Story No:PRTR-234	Story Points:2.0

Summary

ECOM and CCUI sales orders, shipping to PR, before 4/1/16, with various Shipping charges and lines

Acceptance Criteria

https://docs.google.com/spreadsheets/d/1NWU2EIYnWsY3kI3mdDMlXcXeS m4UszvetlACyboWR-k/edit#gid=0

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Story No:PRTR-235	Story Points:2.0
Summary	
ECOM and CCUI sales orders, shipping to PR, after 4/1/16, with various Shipping charges and lines	
Acceptance Criteria	
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Story No:PRTR-236	Story Points:2.0
Summary	
ECOM and CCUI sales orders, shipping outside PR, with various Shipping charges and lines (NY, AZ, NM, CA, OH)	
Acceptance Criteria	
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Story No:PRTR-267	Story Points:1.0
Summary	
DC/CC Returns of various non PR sales orders scenarios in US	
Acceptance Criteria	
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Story No:PRTR-270	Story Points:1.0
Summary	
Call Center Credits	
Acceptance Criteria	
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Story No:PRTR-239	Story Points:1.0
Summary	
ECOM JP Sales orders (1 order)	
Acceptance Criteria	
Given a JP Sales Order is placed When it is processed in OMS Then Order Successfully processed and get Invoiced And Sent to RA.	

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Story No:PRTR-269	Story Points:1.0
Summary	
Call Center Reships	
Acceptance Criteria	
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Story No:PRTR-237	Story Points:2.0
Summary	
ECOM CA sales orders (different orders testing GST, PST, QST, HST, Rebate)	
Acceptance Criteria	
https://docs.google.com/a/pillartechnology.com/spreadsheets/d/1NWU2EIYnW sY3kI3mdDMlXcXeSm4UszvetlACyboWR-k/edit?usp=sharing	

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Story No:PRTR-232	Story Points:1.0
Summary	
Gather testdata for Integration Testing	
Acceptance Criteria	

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Story No:PRTR-113	**Story Points:1.0**
Summary	
F14 - As a Tax Manager, I want to be able to remit VAT and Local Sales Tax for distribution (exchange) invoices, so that Gap Inc is in compliance with Puerto Rico laws	
Acceptance Criteria	
Given: A US market sales order with a PR ship-to, multiple merch lines, S&H, and G/W When: A CSR reships an order that is created before 4/1/2016 Then: A GID distribution invoice is created and contains the original SalesTax for each merch line	
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