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| Story name  **Supplier audit** Story ID **1.4.1** |
| As an **auditor**  I want **to see all the information uploaded in the supplier application submitted by the user**  So that **I can judge whether the supplier's application can be passed** |
| Priority high 1 2 3 4 5 low Iteration number  Date Started Date Finished |

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| Acceptance Criteria   * **Verify whether the information uploaded by the user can be seen** * **Verify whether the user can receive the prompt and the reason for failure after clicking fail and entering the reason** * **Verify whether the system functions available to the supplier are unlocked in the user account after clicking through** |
| Notes |

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| Story name  **Commodity audit** Story ID **1.4.2** |
| As an **auditor**  I want **to view all the information about the products on the platform**  So that **I can judge whether the goods can be sold** |
| Priority high 1 2 3 4 5 low Iteration number  Date Started Date Finished |

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| Acceptance Criteria   * **Verify whether you can get all the information of the product** * **Verify whether unqualified goods can be removed from the shelf** * **Verify that the certificate of conformity can be displayed on the product details page** |
| Notes |

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| Story name  **Scheduling audit**  Story ID **1.4.3** |
| As an **auditor**  I want **to view all the information about the products on the platform**  So that **I can judge whether the goods can be sold** |
| Priority high 1 2 3 4 5 low Iteration number  Date Started Date Finished |

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| Acceptance Criteria   * **Verify that the optimal route can be selected** * **Verify whether the warehouse materials are reduced after dispatching** * **Verify that the user who issued the request received the prompt** |
| Notes |