

Specification	ID	Type	Assigned to	Release	Category	Sub-Category	Priority	Status	Est Hrs
General Requirements	2543 HEADING								NEW
System must allow for customer email feedback	614 REQUIREMNT Ellison, Larry								IN REVIEW 35.2
ISSUE	2272	Email Feedback target needs to be defined	ACTIVE		MEDIUM				UNKNOWN
ISSUE	6996	Who will keep track of responding to customer emails?	NEW		MEDIUM				UNKNOWN
REQUIREMENT	2789	Shipping Clerk	NEW						UNKNOWN
TASK	9891	System must allow for customer email feedback (Requirement)	NEW	VERY HIGH	Due: 10/11/02	To:Johnson, Jeff	Est:8 Act:7 Rem:1.5	EV: 1.06	
TEST_CASE	1810	Must be able to enter up to max spec characters in mixed case	DATA ENTR						UNKNOWN
TEST_CASE	1811	Must require the field to be populated and allow for up to 200 charcters	DATA ENTR						UNKNOWN
TEST_CASE	1812	Must allow for up to 1000 characters of mixed case text.	DATA ENTR						UNKNOWN
TEST_CASE	1813	Valid values - Click submit button when ready to submit feedback	FUNCTION						UNKNOWN
TEST_CASE	1814	Invalid values - Click submit button with 1 or more invalid values	FUNCTION						UNKNOWN
System response time	5045								NEW
TASK	2230	Hardware - analyze requirements	ACTIVE	HIGH	Due: 11/04/02	To:Malenke, Monte	Est:45 Act:25 Rem:15	EV: 0.89	
Queries and web pages must load in less than 3 seconds	1001 REQUIREMNT								IN REVIEW 25
System must not be dependant on client side cookies	995 REQUIREMNT Malenke, Monte								APPROVED 1
Features	997 HEADING								IN REVIEW
Online Product Ordering	999 USE CASE								IN REVIEW 22
REQUIREMENT	608	Product List Page	IN REVIEW	High					UNKNOWN
URL_REPOSITORY	9	UNKNOWN	UNKNOWN	UNKNOWN					UNKNOWN
Product List Page	608 REQUIREMNT								IN REVIEW 20
ISSUE	76	Where to locate the server	NEW						UNKNOWN
ISSUE	4918	New Issue Idea	NEW		MEDIUM				UNKNOWN
ISSUE	6993	Should Product list page display show quantity on hand?	NEW		MEDIUM				UNKNOWN
REQUIREMENT	999	Online Product Ordering	IN REVIEW						UNKNOWN
REQUIREMENT	5484	Product Listing Page	NEW						UNKNOWN
RISK	244	Inadequate quality of supplier data	NEW		Score=2.25				UNKNOWN
TASK	9877	Requirement:: A Product list page must be available.	NEW	VERY HIGH	Due: 10/25/02	To:Malenke, Monte	Est:32 Act:10.5Rem:18	EV: 0.89	
TASK	9887	Create DB object to support Product list page	NEW	MEDIUM	Due: 10/21/02	To:Malenke, Monte	Est:9 Act:5 Rem:6	EV: 1.22	
TASK	9888	Build Middle Tier objects to support product list page	NEW	MEDIUM	Due: 11/15/02	To:Malenke, Monte	Est:55 Act:4 Rem:48	EV: 0.95	
Product Order Page	14846								NEW

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Query capability must include specific and general searches	1000	REQUIREMNT		2		MUST HAVE	Very High	IN REVIEW	39.6
ISSUE	3119	Need Business Analyst to define required searched	NEW	MEDIUM				UNKNOWN	
System must provide a shopping cart mechanism	1003	REQUIREMNT						IN REVIEW	
ISSUE	2270	Budget for s/w purchase needs to be defined ASAP	NEW	MEDIUM				UNKNOWN	
REQUIREMENT	5491	Shopping Cart Page	NEW					UNKNOWN	
Shopping Cart contents persisted in database	5309	REQUIREMNT						NEW	
Order Status Page	1005	USE CASE	Ranner, Sandy				Medium	IN REVIEW	
TASK	9507	Requirement:: Product Listing Page	NEW	HIGH	Due: 10/08/02 To:Malenke, Monte	Est:42 Act:16 Rem:24 EV: 0.95			
System must link to ship tracking system	14821	REQUIREMNT						NEW	41.8
Order status page details	1007	REQUIREMNT	Ellison, Larry	1.1			High	IN REVIEW	24
Product Maintenance	14847	USE CASE					Very High	NEW	
System must allow products to be updated	613	REQUIREMNT		1	FUNCTION	MUST HAVE	Very High	APPROVED	67
REQUIREMENT	2792	Product Line Manager	NEW					UNKNOWN	
Products must be automatically updated in product list page at lea:	5518							NEW	100.8
Total Estimated Hours - Specifications									376.4