

ischool_webstore_project_scope_assumptions.xlsx

Category	IN	OUT
Users		
Customer	x	
iSchool Administrator		x
Webstore Manager	x	
Webstore Staff	x	
USPS System	x	
Credit Card Processor System	x	
Merchandise Vendors		x
Credit Card Accounts Payable Dept.		x
iSchool Accounting Group	x	
Business Functions		
Customer ordering	x	
Order picking support	x	
Order shipping support	x	
Customer pickup support	x	
Shipment tracking notification	x	
Credit card sale transaction	x	
USPS shipping transaction	x	
Tracking fees for USPS Shipments	x	
Paying for USPS Shipments		x
Tracking credit card sales	x	
Reconciling credit payments		x
Ordering merchandise		x
Paying vendors for merchandise		x
Tracking inventory levels	x	
Re-ordering inventory		x
Customer Messaging	x	
Webstore Profit & Loss Reporting		x