

ID: View 10
Description: Review Order
Use Cases: Shipping to one recipient
Roles: Known user
Guest

<Brand Header>

1. Shipping 2. Payment 3. Review & Place Order

Review and Place Your Order
Error messaging here

Shipping to: **Mona Dearly**

Shipping To: [Edit](#)
Mona Dearly
123 ANY STREET
VERPLANK, NY 10596

Registry Gift Options: [Edit](#)
Gift Message: Rhona & Jill Congrats Mona

Shipping Method: [Edit](#)
Next Day Air: \$18.04
Parcel items will ship as they become available

Name and Address shared with Registrant(s): [Edit](#)
Mona Dearly
123 Any Street
Verplank, NY 10596

Item

SKU	Shipping & Availability	Item Price	QTY	Total
SKU 127929	Purchase now and we'll ship when it's available. Shipping: Next Day Air backorder until mid May. Assembly Required	\$29.95	1	\$29.95
SKU 127930	In stock and ready to ship Shipping: Next Day Air Arrives: 6-16 Registry Item Personalization: Isabella	\$14.95	1	\$14.95

Order Summary

Merchandise: \$44.90
Shipping & Handling: \$18.04
Tax: \$19.14
Order Total: **\$82.08**
Shipping, Handling & Tax

Payment: [Edit](#)
Visa: xxxxxxxx-xxxx-1234
Expiration: 04/2014

Billing Address: [Edit](#)
Mona Dearly
123 Any Street
Verplank, NY 10596
610-999-9999

Stay in Touch
Contact Us
Phone Number
Give Us Feedback

Reference: CB_SHIP022.60

ID: View 20
Description: Review Order
Use Cases: Shipping to multiple recipients
Roles: Known user
Guest

<Brand Header>

1. Shipping 2. Payment 3. Review & Place Order

Review and Place Your Order
Error messaging here

Shipping to: **Mona Dearly**

Shipping To: [Edit](#)
Mona Dearly
472 RAINIER ST
NORTH HERO, VT 05474

Gift Options: [Edit](#)
None

Shipping Method: [Edit](#)
Priority: \$18.04

Item

SKU	Shipping & Availability	Item Price	QTY	Total
SKU 127929	In stock and ready to ship delivery to ZIP code 05474 Shipping: Long Distance In-Home Arrives: 2 - 4 weeks Eligible for \$80 Delivery Discount with \$1500 order	\$1,799.00	1	\$1,799.00
SKU 127930	In stock and ready to ship to ZIP code 05474 Shipping: Local In-Home Arrives: 2 - 5 business days Eligible for \$80 Delivery Discount with \$1500 order	\$449.00	1	\$449.00

Subtotal Summary

Merchandise: \$1,799.00
Shipping: \$279.00
Shipping Discount: -\$89.00
Tax: \$0.00
Subtotal: **\$1,989.00**
Shipping & Tax Details

Order Summary

Merchandise: \$3,598.00
Shipping & Handling: \$368.00
Shipping Discount: -\$178.00
Tax: \$130.43
Order Total: **\$3,918.43**
Shipping, Handling & Tax

Payment: [Edit](#)
Visa: xxxxxxxx-xxxx-1234
Expiration: 04/2014

Billing Address: [Edit](#)
Mona Dearly
123 Any Street
Verplank, NY 10596
610-999-9999

Sales Tax Information

Because we do not have a store in Vermont, Utah and Barret is not required to, and does not, collect Vermont sales or use tax. Your purchase, however, is subject to Vermont use tax unless it is specifically exempt, and you therefore must report the purchase and pay the applicable tax, using the Vermont use tax form. A copy of that form and instructions for completion, as well as information as to exemptions that may apply, are available on the State of Vermont website at [www.state.vt.us/tax/usesales.html](#). Please note that your purchase is not exempt merely because it was made over the Internet, through one of our catalogues or by other remote means.

Reference: CB_SHIP022.60

SHOW ONLY if user has shipped items to at least one address located in South Dakota OR Oklahoma OR Vermont (different copy for each state)

ID: View 30
Description: Review Order
Use Cases: AS400 Down
User paying with GC
Roles: Known user
Guest

<Brand Header>

1. Shipping 2. Payment 3. Review & Place Order

Review and Place Your Order
Error messaging here

Shipping to: **Mona Dearly**

Shipping To: [Edit](#)
Mona Dearly
123 ANY STREET
VERPLANK, NY 10596

Gift Options: [Edit](#)
None

Shipping Method: [Edit](#)
Standard Ground: \$18.04

Item

SKU	Shipping & Availability	Item Price	QTY	Total
SKU 127929	In stock and ready to ship Shipping: Standard Arrives: 3 - 5 business days Personalization: Isabella	\$39.95	1	\$39.95
SKU 127930	In stock and ready to ship Shipping: Next Day Air Arrives: 6-16 Registry Item	\$14.95	1	\$14.95

Order Summary

Merchandise: \$39.95
Shipping & Handling: \$4.95
Tax: \$3.00
Order Total: **\$47.90**
Gift Card: APPLIED*
Shipping, Handling & Tax

Payment: [Edit](#)
Visa: xxxxxxxx-xxxx-1234
Expiration: 04/2014

Billing Address: [Edit](#)
Mona Dearly
123 Any Street
Verplank, NY 10596
610-999-9999

Stay in Touch
Contact Us
Phone Number
Give Us Feedback

Reference: CB_SHIP022.60

ID: View 40
Description: Review Order
Use Cases: Ship Complete has been selected
Roles: Known user
Guest

<Brand Header>

1. Shipping 2. Payment 3. Review & Place Order

Review and Place Your Order
Error messaging here

Shipping to: **Mona Dearly**

Shipping To: [Edit](#)
Mona Dearly
123 ANY STREET
VERPLANK, NY 10596

Registry Gift Options: [Edit](#)
Gift Message: Rhona & Jill Congrats Mona

Shipping Method: [Edit](#)
Standard Ground: \$18.04

Item

SKU	Shipping & Availability	Item Price	QTY	Total
SKU 127929	Purchase now and we'll ship when it's available. Shipping: Next Day Air	\$29.95	1	\$29.95
SKU 127930	In stock and ready to ship Shipping: Next Day Air Arrives: 6-16 Registry Item	\$14.95	1	\$14.95

Order Summary

Merchandise: \$44.90
Shipping & Handling: \$18.04
Tax: \$19.14
Order Total: **\$82.08**
Shipping, Handling & Tax

Payment: [Edit](#)
Visa: xxxxxxxx-xxxx-1234
Expiration: 04/2014

Billing Address: [Edit](#)
Mona Dearly
123 Any Street
Verplank, NY 10596
610-999-9999

Stay in Touch
Contact Us
Phone Number
Give Us Feedback

Reference: CB_SHIP022.60

ID: View 50
Description: Review Order
Use Cases: HOLIDAY HOLD selected
Roles: Known user
Guest

<Brand Header>

1. Shipping 2. Payment 3. Review & Place Order

Review and Place Your Order
Error messaging here

Shipping to: **Mona Dearly**

Shipping To: [Edit](#)
Mona Dearly
123 ANY STREET
VERPLANK, NY 10596

Gift Options: [Edit](#)
Gift Message: Merry Christmas

Shipping Method: [Edit](#)
Standard: \$18.04
Hold for Holiday Delivery
Your order will ship the week of 12/12/2011 in plenty of time for Hanukkah or Christmas.

Item

SKU	Shipping & Availability	Item Price	QTY	Total
SKU 127929	In stock and ready to ship Shipping: Standard Arrives: 12/12 - 12/19	\$29.95	1	\$29.95
SKU 127930	In stock and ready to ship Shipping: Standard Arrives: 12/12 - 12/19	\$14.95	1	\$14.95

Order Summary

Merchandise: \$44.90
Shipping & Handling: \$18.04
Tax: \$19.14
Order Total: **\$82.08**
Shipping, Handling & Tax

Payment: [Edit](#)
Visa: xxxxxxxx-xxxx-1234
Expiration: 04/2014

Billing Address: [Edit](#)
Mona Dearly
123 Any Street
Verplank, NY 10596
610-999-9999

Stay in Touch
Contact Us
Phone Number
Give Us Feedback

Reference: CB_SHIP022.60

ID: View 60
Description: Review Order
Use Cases: eGift Card purchased from Registry

<Brand Header>

1. Shipping 2. Payment 3. Review & Place Order

Review and Place Your Order
Error messaging here

Shipping to: **Registrant's Address**

Shipping To: [Edit](#)
Mona Dearly's Email
(Registrant's address hidden for privacy)

Registry Gift Options: [Edit](#)
Guest Book: Boys/Deays

Shipping Method: [Edit](#)
Email

Name and Address shared with Registrant(s): [Edit](#)
Ellie Blah
69 Meadow Rd
Verplank, NY 10596

Item

SKU	Shipping & Availability	Item Price	QTY	Total
SKU 999055	Shipping via Email Arrives: 2 - 4 hours Registry Item	\$10.00	1	\$10.00

Order Summary

Merchandise: \$44.90
Shipping & Handling: \$18.04
Tax: \$19.14
Order Total: **\$82.08**
Shipping, Handling & Tax

Payment: [Edit](#)
Visa: xxxxxxxx-xxxx-1234
Expiration: 04/2014

Billing Address: [Edit](#)
Mona Dearly
123 Any Street
Verplank, NY 10596
610-999-9999

Stay in Touch
Contact Us
Phone Number
Give Us Feedback

Reference: CB_SHIP022.60

ID: View 70
Description: Review Order
Use Cases: Registry purchase shipping to registrant

<Brand Header>

1. Shipping 2. Payment 3. Review & Place Order

Review and Place Your Order
Error messaging here

Shipping to: **Registrant's Address**

Shipping To: [Edit](#)
Heather and Tom
(Registrant's address hidden for privacy)

Registry Gift Options: [Edit](#)
Guest Book: Congrats

Shipping Method: [Edit](#)
Email

Name and Address shared with Registrant(s): [Edit](#)
Ellie Blah
69 Meadow Rd
Verplank, NY 10596

Item

SKU	Shipping & Availability	Item Price	QTY	Total
SKU 127930	In stock and ready to ship Shipping: Next Day Air Registry Item	\$14.95	1	\$14.95

Order Summary

Merchandise: \$44.90
Shipping & Handling: \$18.04
Tax: \$19.14
Order Total: **\$82.08**
Shipping, Handling & Tax

Payment: [Edit](#)
Visa: xxxxxxxx-xxxx-1234
Expiration: 04/2014

Billing Address: [Edit](#)
Mona Dearly
123 Any Street
Verplank, NY 10596
610-999-9999

Stay in Touch
Contact Us
Phone Number
Give Us Feedback

Reference: CB_SHIP022.60

ID: View 80
Description: Review Order
Use Cases: All items selected for In Store Pickup
Roles: Known user
Guest

<Brand Header>

1. Shipping 2. Payment 3. Review & Place Order

Review and Place Your Order
Error messaging here

Picking up at: **Northbrook Court Outside the Mall**

Pickup Location: [Edit](#)
Northbrook Court Outside the Mall
1775 Lake Cook Road
Northbrook, IL 60062
847.272.8920

Pickup Options: [Edit](#)
Pickup by: Mona Dearly

Packaging Preference: All item(s) in one Crate and Barrel box if possible

Gift Receipts: Include one gift receipt for each item

Item

SKU	Availability	Item Price	QTY	Total
SKU 127929	Ready 4/17 after 1pm CT -promo message-	\$17.96	8	\$143.60
SKU 127929	Ready 4/20 -promo message- Assembly Required Registry Item	\$17.96	8	\$143.60
SKU 127929	Ready 4/24 -promo message-	\$349.95	1	\$349.95

Order Summary

Merchandise: \$533.15
Shipping & Handling: \$42.00
Tax: \$40.00
Order Total: **\$575.15**
Shipping, Handling & Tax

Payment: [Edit](#)
Visa: xxxxxxxx-xxxx-1234
Expiration: 04/2014

Billing Address: [Edit](#)
Mona Dearly
123 Any Street
Verplank, NY 10596
610-999-9999

Stay in Touch
Contact Us
Phone Number
Give Us Feedback

Reference: CB_SHIP022.60

ID: View 100
Description: Review Order
Use Cases: All items selected for Warehouse Pickup
Roles: Known user
Guest

<Brand Header>

1. Shipping 2. Payment 3. Review & Place Order

Review and Place Your Order
Error messaging here

Picking up at: **Naperville Warehouse**

Pickup Location: [Edit](#)
Naperville Warehouse
0000 Road 01
Naperville, IL 60500
000-000-0000

Pickup date: Thursday, 4/19/2012

Pickup by: Mona Dearly

Item

SKU	Availability	Item Price	QTY	Total
SKU 127929	In stock -promo message- Assembly Required Registry Item	\$349.00	2	\$698.00
SKU 127930	Made to order -promo message-	\$1,099.00	1	\$1,099.00

Order Summary

Merchandise: \$1,697.00
Shipping & Handling: \$0.00
Tax: \$40.00
Order Total: **\$1,737.00**
Shipping, Handling & Tax

Payment: [Edit](#)
Visa: xxxxxxxx-xxxx-1234
Expiration: 04/2014

Billing Address: [Edit](#)
Mona Dearly
123 Any Street
Verplank, NY 10596
610-999-9999

Stay in Touch
Contact Us
Phone Number
Give Us Feedback

Reference: CB_SHIP022.60

ID: View 110
Description: Review Order
Use Cases: All items shipping Courier
Roles: Known user
Guest

<Brand Header>

1. Shipping 2. Payment 3. Review & Place Order

Review and Place Your Order
Error messaging here

Courier to: **Mona Dearly**

Courier to: [Edit](#)
Mona Dearly
123 ANY STREET
NEW YORK, NY 10001

Delivery Details: [Edit](#)
Instructions: Leave with door man

Contact Number: (947) 239-1245

Packaging Preference: All item(s) in one Crate and Barrel box if possible

Gift Receipts: Include one gift receipt for each item

Item

SKU	Availability	Item Price	QTY	Total
SKU 127929	In stock -promo message- Assembly Required	\$17.95	4	\$143.60
SKU 127929	In stock -promo message- Assembly Required	\$349.95	1	\$349.95

Order Summary

Merchandise: \$533.15
Courier Fee: \$42.00
Shipping & Handling: \$0.00
Tax: \$40.00
Order Total: **\$615.15**
Shipping, Handling & Tax

Payment: [Edit](#)
Visa: xxxxxxxx-xxxx-1234
Expiration: 04/2014

Billing Address: [Edit](#)
Mona Dearly
123 Any Street
Verplank, NY 10596
610-999-9999

Stay in Touch
Contact Us
Phone Number
Give Us Feedback

Reference: CB_SHIP022.60

Functional Specifications

0 – Error Messaging

Element: Text

Condition: User has made changes (to QTY for example) resulting in one or more items that cannot ship to PO Box

Message:

 **The following items in your cart cannot ship to a PO Box due to size or quantity:**

Qty(200) Riley Goblet 15oz.

Please change your shipping address.

Validate On: Page load and On Change

Condition: User has made changes (to QTY for example) resulting in NO items that can ship to PO Box

Message:

 **The items in your cart cannot be shipped to a PO Box due to size or quantity.
Please change your shipping address.**

Validate On: Page load and On Change QTY field

4 – Place Your Order

Element: Button

Functionality: Sends all user's order data and takes user to Confirmation Page

Target: RECEIPT680

5 – Edit (payment)

Element: Link

Functionality: Takes user to Payment Page

Target: PAYMENT640

6 – Edit (billing address)

Element: Link

Functionality: Takes user to Payment Page

Target: PAYMENT640

Module REVIEW660.10 OrderSummary

Use Cases: Checkout Pages
Roles: Known user
 Unknown user
 Guest
Module varies by: Discounts applied
 Payments applied
 Special Purchase cases

Site Variance:
 Crate: Store Pickup ON; Gift Box ON;
 CB2: Store Pickup OFF; Gift Box OFF
 LON: Store Pickup OFF; Gift Box ON
 *Donation module is active by brand and date

Module Conditions

- 10 - Initial State
- No gift box
 - No promos/discounts applied
 - No gift cards applied

Order Summary

Merchandise:	\$533.85
Shipping & Handling:	\$105.08
Tax:	\$69.14
Order Total:	\$708.07
Shipping, Handling & Tax	

Shipping charges update as needed when new addresses are added and selected

Secure Checkout
Shopping is always [safe and secure](#)

- 20 - Initial State
- Gift box
 - Promos/discounts applied
 - Gift cards applied

Order Summary

Merchandise:	\$533.85
Merchandise Discount:	-\$17.12
Gift Box:	\$5.95
Shipping & Handling:	\$105.08
Shipping Discount:	-\$105.08
Tax:	\$69.14
Order Total:	\$591.82
Gift Card:	-\$100.00
Remaining Total:	\$491.82
Shipping, Handling & Tax	

Secure Checkout
Shopping is always [safe and secure](#)

- 30 - Initial State
- Help Messaging

Order Summary

Merchandise:	\$95.00
Merchandise Discount:	-\$10.00
Gift Box:	\$5.95
Shipping & Handling:	\$25.00
Tax:	\$7.50
Order Total:	\$118.45
Gift Card:	-\$100.00
Remaining Total:	\$18.45
Shipping, Handling & Tax	

Secure Checkout
Shopping is always [safe and secure](#)

NOTE: After changing the the quantity of items, your merchandise total no longer meets the \$100 minimum to qualify for free shipping.

- 40 - Initial State
- Gift Card applied
 - ISD Down

Order Summary

Merchandise:	\$44.90
Shipping & Handling:	\$18.04
Tax:	\$19.14
Order Total:	\$82.08
Gift Card:	APPLIED
Shipping, Handling & Tax	

Do NOT show Remaining Total

Secure Checkout
Shopping is always [safe and secure](#)

- 50 - Initial State
- Savings Certificate applied
 - ISD Down

Order Summary

Merchandise:	\$13.90
Shipping & Handling:	\$4.95
Tax:	\$1.01
Order Total:	\$19.86
Savings Certificate:	-\$25.00
Remaining Total:	\$0.00
Shipping, Handling & Tax	

IF Order Total < \$25.00, do NOT calculate Remaining Total, just display \$0.00

Secure Checkout
Shopping is always [safe and secure](#)

- 60 - Initial State
- Store Pickup is selected for the C&B store, The Village at Gulfstream Park (shown with Merchandise discount)

Order Summary

Merchandise:	\$533.85
Merchandise Discount:	-\$17.12
District Improvement Fee:	\$2.58
Tax:	\$31.00
DIF Tax:	\$0.16
Order Total:	\$550.47
Shipping, Handling & Tax	

DIF = 0.005(Merchandise - Merchandise Discount)
 Tax = 0.06(Merchandise - Merchandise Discount)
 DIF Tax = 0.06(DIF)

Secure Checkout
Shopping is always [safe and secure](#)

- 70 - Initial State
- Donation Made

Order Summary

Merchandise:	\$420.85
Merchandise Discount:	-\$63.13
<Name> Donation:	\$10.00
Gift Box:	\$4.75
Shipping & Handling:	\$25.00
Tax:	\$17.50
Order Total:	\$414.97
Shipping, Handling & Tax	

This message visible ONLY for the Can Do promotion.

Secure Checkout
Shopping is always [safe and secure](#)

NOTE: While your generous donation is appreciated, it is not tax-deductible.

- 80 - Initial State
- All items shipping via courier

Order Summary

Merchandise:	\$533.85
Courier Fee:	\$42.00
Shipping & Handling:	\$0.00
Tax:	\$69.14
Order Total:	\$644.99
Shipping, Handling & Tax	

Secure Checkout
Shopping is always [safe and secure](#)

- 90 - Initial State
- Gift box
 - Promos/discounts applied
 - Gift cards applied
 - Some items shipping via courier

Order Summary

Merchandise:	\$533.85
Merchandise Discount:	-\$17.12
Gift Box:	\$5.95
Courier Fee:	\$42.00
Shipping & Handling:	\$105.08
Shipping Discount:	-\$105.08
Tax:	\$69.14
Order Total:	\$633.82
Gift Card:	-\$100.00
Remaining Total:	\$533.82
Shipping, Handling & Tax	

Secure Checkout
Shopping is always [safe and secure](#)

Sub-module A

- 10 - Initial State
- CAN DO Discount >= \$10

NOTE: While your generous donation is appreciated, it is not tax-deductible.

- 20 - Initial State
- CAN DO Discount < \$10

NOTE: While your generous donation is appreciated, only the portion exceeding your discount is tax-deductible.

Functional Specifications

1 - Shipping & Tax Details
 Element: Link
 Functionality: Opens shipping & tax popup
 Target: POPUP401

2 - safe and secure
 Element: Link
 Functionality: Opens secure checkout popup
 Target: POPUP403

Module REVIEW660.20 ShippingOptions

Use Cases: Review Page
Roles: Known user
 Unknown user
 Guest

Site Variance:
 Crate: Store Pickup ON; Gift Boxes ON; TYM ON
 CB2: Store Pickup OFF; Gift Boxes OFF; TYM OFF
 LON: Store Pickup OFF; Gift Boxes ON; TYM OFF

Module varies by:

Module Conditions

- 10 - Initial State
- Recipient is NOT Store Pickup
 - Shipping method is NOT courier

<p>Shipping To: Edit</p> <p>Mona Dearly 123 ANY STREET NEW YORK, NY 10001</p>	<p>Gift Options: Edit</p> <p>None</p>
<p>Shipping Method: Edit</p> <p>Standard: \$18.04</p>	

- 30 - Initial State
- Recipient is Store Pickup

<p>Pickup Location:</p> <p>Northbrook Court Outside the Mall 1775 Lake Cook Road Northbrook, IL 60062 847.272.8920</p>	<p>Pickup Options: Edit</p> <p>Picking up: Mona Dearly</p> <p>Packaging Preference: All item(s) in one Crate and Barrel box if possible</p> <p>Gift Receipts: Include one gift receipt for each item</p>
---	--

- 20 - Initial State
- Recipient is NOT Store Pickup
 - Shipping method is courier

<p>Courier To: Edit</p> <p>Mona Dearly 123 ANY STREET NEW YORK, NY 10001</p>	<p>Delivery Details: Edit</p> <p>Instructions: Leave with door man</p> <p>Contact Number: (847) 239-1245</p> <p>Packaging Preference: All item(s) in one Crate and Barrel box if possible</p> <p>Gift Receipts: Include one gift receipt for each item</p>
<p>Shipping Method: Edit</p> <p>Courier: \$42.00 Scheduled for Wednesday, 4/18 12pm-3pm CT</p>	

- 40 - Initial State
- Recipient is Store Pickup
 - Registry Purchase with TYM

<p>Pickup Location:</p> <p>Northbrook Court Outside the Mall 1775 Lake Cook Road Northbrook, IL 60062 847.272.8920</p>	<p>Pickup Options: Edit</p> <p>Picking up: Mona Dearly</p> <p>Packaging Preference: All item(s) in one Crate and Barrel box if possible</p> <p>Gift Receipts: Include one gift receipt for each item</p> <p>Name and Address Shared with Registrant(s): Edit</p> <p>Mona Dearly 123 Any Street Verplanck, NY 10596</p>
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- 50 - Initial State
- Recipient is Warehouse Pickup

<p>Pickup Location:</p> <p>Naperville Furniture Distribution 0000 Road St Naperville, IL 00000 000.000.0000</p>	<p>Pickup Options: Edit</p> <p>Pickup date: Thursday, 4/19/2012</p> <p>Picking up: Mona Dearly</p>
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Sub-Module A

- A10 - Initial State
- Shipping via IHD, BF or parcel
 - Not gift registry purchase

Shipping To: [Edit](#)

Mona Dearly
123 ANY STREET
VERPLANCK, NY 10596

- A50 - Initial State
- Store or Warehouse pickup

Pickup Location:

Deer Park Town Center
20530 N. Rand Road
Deer Park, IL 60010

- A20 - Initial State
- Shipping via IHD, BF or parcel
 - Gift registry purchase

Shipping To: [Edit](#)

Mona Dearly
VERPLANCK, NY 10596
(Registrant's address hidden for privacy)

- A30 - Initial State
- Shipping via Courier
 - Not gift registry purchase

Courier To: [Edit](#)

Mona Dearly
123 ANY STREET
VERPLANCK, NY 10596

- A40 - Initial State
- Shipping via Courier
 - Gift registry purchase

Courier To: [Edit](#)

Mona Dearly
VERPLANCK, NY 10596
(Registrant's address hidden for privacy)

Sub-Module B

- B10 - Initial State
- One shipping method
 - Shipping Parcel
 - No backordered items
 - Shipping one item only

Shipping Method: [Edit](#)

Standard: \$18.04

- B30 - Initial State
- One shipping method
 - Shipping 1 parcel item
 - Item is on backorder

Shipping Method: [Edit](#)

Standard: \$18.04
Estimated to ship out in mid May

- B50 - Initial State
- holiday hold selected

Shipping Method: [Edit](#)

Standard: \$18.04
Held for Holiday Delivery
This order will ship the week of 12/12/2011 in plenty of time for Hanukkah or Christmas.

- B20 - Initial State
- One shipping method
 - Trip Booking date selected

Shipping Method: [Edit](#)

In-Home Delivery: \$79.00
Scheduled for Tuesday, 5/8/2012

- B40 - Initial State
- 2 shipping methods
 - 2 or more parcel items (0 backordered)
 - mix of Stock and Stock plus furniture

Shipping Method: [Edit](#)

In-Home Delivery: \$79.00
We will contact you to schedule delivery or your oversized items
Standard: \$8.04

States B10 - B50 are just a subset. See tables below for all possible states.

Shipping Parcel

*Backordered = true FOR ONE OR MORE ITEMS

# of Items in order	Condition	Message
1	Backordered = true	Estimated to ship out in mid May
1	Backordered = false	(no message)
2 or more	Backordered = true AND ship complete = true	Your shipment will be processed once all your parcel items are available. Estimated in mid May.
2 or more	Backordered = true AND ship complete = false	Parcel items will ship as they become available
2 or more	Backordered = false (ship complete not presented)	(no message)
1 or more	Holiday Hold selected	Held for Holiday Delivery This order will ship the week of 12/13/2011 in plenty of time for Christmas.

Shipping Freight

Type	Trip Booking Triggered	Message
Stock & Stock Plus	No	We will contact you to schedule delivery of your oversized items
Stock only	No	We will contact you to schedule delivery of your oversized items
Stock only	Yes	Scheduled for Tuesday, 5/20/2012
Stock Plus only	No	We will contact you to schedule delivery of your oversized items
Backordered item(s)	No	We will contact you to schedule delivery of your oversized items

Sub-Module C

- C10 - Initial State
- No gift options
 - Not a registry purchase

Gift Options: [Edit](#)

None

- C40 - Initial State
- All gift options
 - Registry purchase
 - Share address in TYM = yes

Registry Gift Options: [Edit](#)

Gift Message:
Rhona,
Booyal
-Mona
Hide if empty

Gift Box:
(1 box - \$5.50)
*Prices will not appear when shipped
NOTE: Pricing for LON is \$4.75 per box
Hide if empty

Guest Book:
Dearly and Mace:
Congratulations kiddies!
Hide if empty

Name and Address Shared with Registrant(s): [Edit](#)

Mona Dearly
123 Any Street
Verplanck, NY 10596
Hide if empty

- C20 - Initial State
- All gift options
 - Not a registry purchase

Gift Options: [Edit](#)

Gift Message:
Rhona,
Booyal
-Mona
Hide if empty

Gift Box:
(1 box - \$5.50)
*Prices will not appear when shipped
NOTE: Pricing for LON is \$4.75 per box
Hide if empty

- C50 - Initial State
- All gift options
 - Registry purchases from 2 different registries shipping to ONE address (e.g. billing address)
 - Share address in TYM = yes

Registry Gift Options: [Edit](#)

Gift Message:
The Happy Couple
Congratulations
Mona
Hide if empty

Gift Box:
(1 box - \$5.50)
*Prices will not appear when shipped
NOTE: Pricing for LON is \$4.75 per box
Hide if empty

Guest Book:
Calzone and Rash:
I am the Verplanck knife throwing champion
Hide if empty

Name and Address Shared with Registrant(s): [Edit](#)

Mona Dearly
123 Any Street
Verplanck, NY 10596
Hide if empty

Sub-Module E

- E10 - Initial State
- Recipient is warehouse pickup AND user has selected pickup date in calendar

Pickup Options: [Edit](#)

Pickup date: Thursday, 4/19
Picking up: Mona Dearly

Functional Specifications

1 - Edit (shipping address)
 Element: Link
 Functionality: Opens Add/Edit address lightbox
 Target: SHIP621.20

2 - Edit (shipping method)
 Element: Link
 Functionality: Takes user to Shipping Details Page
 Target: SHIP622

3 - Edit (gift options)
 Element: Link
 Functionality: Takes user to Shipping Details Page (Gift Options panel will be OPEN)
 Target: SHIP622

4 - Edit (TYM)
 Element: Link
 Functionality: Takes user to Payment Page anchored at TYM
 Target: PAYMENT640

5 - Edit (pickup options)
 Element: Link
 Functionality: Takes user to Shipping Details Page (In Store Pickup Options panel will be OPEN)
 Target: SHIP622

6 - Edit (delivery instructions)
 Element: Link
 Functionality: Takes user to Shipping Details Page (Warehouse Pickup Options panel will be OPEN)
 Target: SHIP622

- E20 - Initial State
- Recipient is warehouse pickup AND user has NOT selected pickup date in calendar

Pickup Options: [Edit](#)

Pickup date: We will contact you to schedule pickup
Picking up: Mona Dearly

Module CB_REVIEW660.30 Item Row

Use Cases:

Roles: Known user
Unknown user
Guest

Site Variance:

Crate: Store Pickup ON; Ship Complete ON
CB2: Store Pickup **OFF**; Ship Complete ON
LON: Store Pickup **OFF**; Ship Complete ON

Module varies by: Service Level
Ship complete

Module Conditions

- 10 - Initial State
- Recipient is NOT In Store or Warehouse Pickup
 - Item is NOT shipping via Courier

- 20 - Initial State
- Items is part of ship complete order (at recipient level)
 - (No arrives message)

- 30 - Initial State
- Recipient is Store Pickup

- 40 - Initial State
- Recipient is Warehouse Pickup OR Item is shipping via Courier

Sub-Module A

- A10 - Initial State
- Housewares
 - Ship to address unknown (user has not been beyond cart page in checkout) OR address known NOT to be PO Box

In stock and ready to ship
Shipping: [Standard](#)
Arrives: [3 - 5 business days](#)

- A50 - Initial State
- Stock Plus

Stock Plus items are made to order
Shipping: [Local In-Home](#)
Arrives: [We will contact you to schedule once items are ready](#)

- A20 - Initial State
- Housewares
 - Ship to address is known to be a PO Box

In stock and ready to ship
Shipping: [Standard](#)
Arrives: [6/21 - 6/27](#)

- A60 - Initial State
- Stock Furniture
 - Quantities limited

Order Now. Quantities are limited for ZIP code 60062.
Shipping: [Basic Freight](#)
Arrives: [7 - 10 business days](#)

- A30 - Initial State
- Housewares
 - Item is on backorder

Purchase now and we'll ship when it's available
Shipping: [Standard](#)
Arrives: [Estimated on backorder until early April](#)

- A70 - Initial State
- Stock Furniture
 - Trip Booking

In stock and ready for delivery to ZIP code 60062
Shipping: [Local In-Home](#)
Arrives: [7/21](#)

- A40 - Initial State
- Housewares
 - Item is part of a ship complete order (at recipient level)

In stock and ready to ship
Shipping: [Standard](#)

- A80 - Initial State
- Housewares
 - Item is available now
 - Holiday hold is selected

In stock and ready to ship
Shipping: [Standard](#)
Arrives: [12/12 - 12/19](#)

States A10 - A80 are just a subset. See table to the right for all possible states.

Review Page Messaging Overview

Description	Availability Message	Shipping:	Arrives:
Housewares	In stock and ready to ship	Standard Standard (if ship to PO) 2 nd Day Air Next Day Air Priority Holiday Hold	3 - 5 business days (6/21 - 6/27) (6/17) (6/16) (6/18 - 6/20) (12/12 - 12/19)
Stock Furniture	In stock and ready for delivery to ZIP code 60062	Local In-Home Local In-Home (with Trip Book) Long Distance In-Home Basic Freight	5 - 10 business days (7/12) 2 - 4 weeks 7 - 10 business days
Stock Plus Furniture	Stock Plus items are made to order.	Local In-Home Long Distance In-Home Basic Freight	We will contact you to schedule once items are ready
Backordered	Purchase now and we'll ship when it's available.		Estimated on backorder until (early April).
Quantities limited	Order Now. Quantities are limited. Order Now. Quantities are limited for ZIP code 60062		

Sub-Module B

- B10 - Initial State
- Item is in stock (show time slot)

Ready 4/17 after 1pm CT

- B20 - Initial State
- Item is ship to store

Ready 4/20

Sub-Module C

- C10 - Initial State
- Item is in stock

In stock

- C20 - Initial State
- Item is stock plus

Made to order

- C30 - Initial State
- Item is backordered

Available mid May

- C40 - Initial State
- Item is limited quantity

Quantities are limited

Functional specifications

1 - shipping
Element: link
Functionality: opens shipping and delivery popup open to shipping charges tab
Target: POPUP404

2 - arrives
Element: link
Functionality: opens shipping and delivery popup open to delivery details tab
Target: POPUP404

3 - Assembly Information/Assembly Required/Assembled for delivery to ZIP code <60062>
Element: link
Functionality: opens assembly popup with corresponding view
Under ship radio button:
Condition: SKU coded as 300
Link Name: Assembly Required
Condition: SKU coded as 200 AND Service Level is Basic Freight or Parcel
Link Name: Assembly Information
Condition: SKU coded as 200 AND Service Level is In-Home Delivery
Link Name: Assembled for delivery to ZIP code <60062>
Condition: SKU coded as 200 AND Service Level is Courier, Store Pickup or Warehouse Pickup
Link Name: Assembly Required
Target: CB_POPUP307

5 - Delete
Element: link
Functionality: Removes item and updates corresponding info in item row

6 - Save for later
Element: link
Functionality: Moves corresponding item to saved items

Module REVIEW660.40 Subtotals

Use Cases: Checkout Pages
Roles: Known user
 Unknown user
 Guest
Module varies by: Discounts
 Taxes

Site Variance:
 Crate: Store Pickup ON; Gift Box ON;
 CB2: Store Pickup OFF; Gift Box OFF
 LON: Store Pickup OFF; Gift Box ON
 *Donation module is active by brand and date

Module Conditions

- 10 - Initial State
- No gift box
 - No promos/discounts applied

Subtotal Summary	
Merchandise	\$49.95
Shipping	\$4.95
Tax	\$3.62
Subtotal	\$58.52

[Shipping & Tax Details](#)

1

- 20 - Initial State
- Gift box
 - Promos/discounts applied

Subtotal Summary	
Merchandise:	\$533.85
Merchandise Discount:	-\$17.12
Gift Box:	\$5.95
Shipping:	\$105.08
Shipping Discount:	-\$105.08
Tax:	\$69.14
Subtotal:	\$591.82

[Shipping & Tax Details](#)

1

- 30 - Initial State
- Store Pickup is selected for the C&B store, The Village at Gulfstream Park (shown with Merchandise discount)

Subtotal Summary		DIF =
Merchandise:	\$533.85	0.005(Merchandise – Merchandise Discount)
Merchandise Discount:	-\$17.12	
District Improvement Fee:	\$2.58	Tax =
Tax:	\$31.00	0.06(Merchandise – Merchandise Discount)
DIF Tax:	\$0.16	DIF Tax =
Subtotal:	\$550.47	0.06(DIF)

[Shipping & Tax Details](#)

1

- 40 - Initial State
- Donation Made

Merchandise:	\$420.85
Merchandise Discount:	-\$63.13
<Name> Donation:	\$10.00
Gift Box:	\$4.75
Shipping:	\$25.00
Tax:	\$17.50
Order Total:	\$414.97

[Shipping & Tax Details](#)

1

Functional Specifications

1 – Shipping & Tax Details
Element: Link
Functionality: Opens shipping & tax popup
Target: POPUP401

Module REVIEW660.50 PageLevelMessaging

Use Cases: Review Page
Roles: Known user
Unknown user
Module varies by: Trigger

Module Conditions

10 - Initial State

- Purchase is made within Tax Holiday time frame (relative to SHIP TO state) AND purchase is being shipped to a state that observes the Tax Holiday AND one or more SKUs being purchased is eligible

Tax Holiday Certification Required

Your order potentially qualifies for your state's sales tax holiday.

Please note that your order will display the sales tax, but will be adjusted after it has been reviewed to confirm that you meet the eligibility requirements.

Final billing will be reflected in your order confirmation email. Individual items priced in excess of \$2,500.00 do not qualify for the sales tax holiday exemption and remain subject to tax.

I certify that all items in this order are for personal use only

Default is unchecked.

Do not validate that box is checked.

Do not send down that box is checked or unchecked.

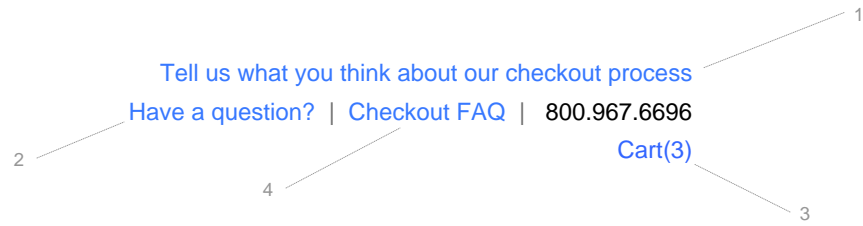
Module REVIEW660.60 Header

Use Cases: Checkout Pages
Roles: Known user
Unknown user

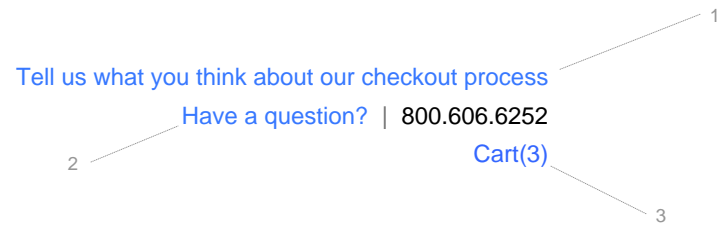
Module varies by: Brand

Module Conditions

10 – Initial State
• Crate



20 – Initial State
• CB2



30 – Initial State
• LON



Functional specifications

1 – Tell us what you think about our checkout process
Element: Link
Functionality: Opens Opinion Lab layer

2 – Have a Question?
Element: Link
Functionality: Opens chat box in new window

3 - Cart
Element: Link
Functionality: Always displays count of items in cart. **OnClick:** Takes user to Cart Page
Target: CART400

4 – Checkout FAQ
Element: Link
Functionality: Opens checkout FAQs in layer (for LON, this is the Ordering Info FAQs)

Module REVIEW660.70 TaxInfo

Use Cases: Shipping to OK
Shipping to SD
Shipping to VT

Roles: Known user
Guest

Module varies by: State to which order is shipping

Functional specifications

10 - Initial State
• Shipping to OK

Sales Tax Information

Because we do not have a store in Oklahoma, <Brand> is not required to, and does not, collect Oklahoma sales or use tax. Your purchase, however, is subject to Oklahoma use tax unless it is specifically exempt, and you therefore must report and pay the applicable tax either (a) in connection with your Oklahoma individual income tax return [Form 511] or (b) by filing a consumer use tax return [Form 21-1]. Copies of those forms and instructions for completion, as well as information as to exemptions that may apply, are available on the Oklahoma Tax Commission website at www.tax.ok.gov. Please note that your purchase is not exempt merely because it was made over the Internet or through one of our catalogues.

Links to site shown in new tab

20 - Initial State
• Shipping to SD

Sales Tax Information

Because we do not have a store in South Dakota, <Brand> is not required to, and does not, collect South Dakota sales or use tax. Your purchase, however, is subject to South Dakota use tax unless it is specifically exempt, and you therefore must report the purchase and pay the applicable tax, using the South Dakota use tax form. A copy of that form and instructions for completion, as well as information as to exemptions that may apply, are available on the South Dakota Department of Revenue and Regulation website at www.state.sd.us/drr2/business/bustax.htm. Please note that your purchase is not exempt merely because it was made over the Internet, through one of our catalogues or by other remote means.

Links to site shown in new tab

30 - Initial State
• Shipping to VT

Sales Tax Information

Because we do not have a store in Vermont, <Brand> is not required to, and does not, collect Vermont sales or use tax. Your purchase, however, is subject to Vermont use tax unless it is specifically exempt, and you therefore must report the purchase and pay the applicable tax, using the Vermont use tax form. A copy of that form and instructions for completion, as well as information as to exemptions that may apply, are available on the State of Vermont website at www.state.vt.us/tax/usetax.shtml. Please note that your purchase is not exempt merely because it was made over the Internet, through one of our catalogues or by other remote means.

Links to site shown in new tab