

12 sample checks

Run each applicable check and record the result and evidence.

12 checks across 8 stages • Internal use; no resale • Not a complete release review.

CQS-T-000001 / Catalog

P0

Confirm primary navigation provides a path into the product catalog

Before: The test environment is available at the approved base URL.

1. Open the storefront entry page.
2. Use the primary navigation to open a catalog or product-listing destination.

Expected result

The selected navigation control opens the intended catalog destination without an error, redirect loop, or dead end.

Owner / result:

Evidence ref.:

Severity / blocker:

CQS-T-000002 / Variant / price

P0

Verify a required product option can be selected for purchase

Before: A product with at least one available required option is identified.

1. Open the product detail page.
2. Select an available value for every required product option.

Expected result

Each selected value is visibly retained and the product enters a purchasable state for that exact option combination.

Owner / result:

Evidence ref.:

Severity / blocker:

CQS-T-000003 / Variant / price

P0

Verify an available product is presented as purchasable

Before: An in-stock product or configuration is identified.

1. Open the identified product detail page.
2. Review the availability message and purchase control.

Expected result

The product is shown as available and an enabled purchase control is present for the identified sellable configuration.

Owner / result:

Evidence ref.:

Severity / blocker:

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CQS-T-000004 / Cart

P0

Confirm a selected product configuration is added to the cart

Before: A purchasable product configuration is selected. The cart does not already contain that configuration.

1. Activate the product purchase control.
2. Open or inspect the cart.

Expected result

The cart contains one item matching the selected product and option values, with no unintended duplicate line.

Owner / result:

Evidence ref.:

Severity / blocker:

CQS-T-000011 / Checkout / payment

P0

Confirm an approved payment produces one successful transaction

Before: A valid test order is ready for submission. An approved payment method and evidence source are available.

1. Submit the valid order once using the approved payment method.
2. Review the customer result and the payment record.

Expected result

Checkout reaches a success state and the payment record shows one approved transaction for the submitted amount.

Owner / result:

Evidence ref.:

Severity / blocker:

CQS-T-000012 / Checkout / payment

P0

Verify a declined payment does not complete the order

Before: A valid test order is ready for submission. A declined-payment test method is available.

1. Submit the order using the declined-payment method.
2. Review the checkout state, order records, and payment record.

Expected result

Checkout reports that payment was not accepted, no successful payment is recorded, and no completed order is created.

Owner / result:

Evidence ref.:

Severity / blocker:

12 sample checks

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CQS-T-000014 / Variant / price

P0

Verify the payable total remains consistent through purchase completion

Before: A cart with known items, quantities, discounts, delivery charges, and tax conditions is prepared.

1. Record the payable total at final order review.
2. Complete the order using an approved test procedure.
3. Compare the charged amount and recorded order total with the reviewed total.

Expected result

The final reviewed total, successful payment amount, and recorded order total are identical.

Owner / result:

Evidence ref.:

Severity / blocker:

CQS-T-000015 / Tax / shipping

P0

Verify an eligible delivery address receives a valid delivery option

Before: A shippable cart and known eligible delivery address are available.

1. Enter the eligible address in checkout.
2. Review the returned delivery options and charges.

Expected result

At least one expected delivery option is available for selection with an identifiable name and charge.

Owner / result:

Evidence ref.:

Severity / blocker:

CQS-T-000019 / Email / OMS

P0

Verify the customer receives a confirmation for a successful order

Before: A test contact destination can be accessed. A successful order has been created with that contact destination.

1. Open the test contact destination.
2. Locate the confirmation associated with the successful order reference.

Expected result

One confirmation is received for the order and identifies the correct order reference, customer, items, and payable total.

Owner / result:

Evidence ref.:

Severity / blocker:

P0 = critical path • P1 = high priority. Assign an owner to each failure. An unresolved blocker requires HOLD.

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CQS-T-000022 / SEO / redirects

P1

Confirm a replaced storefront URL reaches the approved destination

Before: The prior URL and its approved replacement destination are known.

1. Open the prior URL directly.
2. Observe the final destination and browser address.

Expected result

The request reaches the approved replacement destination without a not-found page, redirect loop, or unrelated page.

Owner / result:

Evidence ref.:

Severity / blocker:

CQS-T-000040 / Tax / shipping

P1

Verify tax for a known case matches the approved expectation

Before: A documented test case with an approved expected tax amount or treatment is available.

1. Build the documented cart and enter its customer and address conditions.
2. Review the tax line at final order review.

Expected result

The displayed tax amount and treatment match the approved expectation for the documented test case.

Owner / result:

Evidence ref.:

Severity / blocker:

CQS-T-000050 / Observability / operations

P1

Verify purchase completion is represented in the approved analytics evidence source

Before: A uniquely identifiable test order can be completed. The approved analytics evidence source is accessible.

1. Complete the test order.
2. Locate its purchase representation in the approved analytics evidence source.

Expected result

One purchase representation is present for the test order with its order reference or approved correlation value, payable value, and currency.

Owner / result:

Evidence ref.:

Severity / blocker:

P0 = critical path • P1 = high priority. Assign an owner to each failure. An unresolved blocker requires HOLD.