

REQUIREMENTS TRACEABILITY MATRIX							
COMS3-MISIS							
Business Requirement ID	Business Requirement	Business Requirements Requestor	Functional Requirement ID	Functional Requirement / Use Case	Test Strategy	Execution Status	Comments
BR_1	Login module	Richard Klein	FR_1	Allow admin user access	Load and functionality user testing	pass	
			FR_2	Allow standard user access	Load and functionality user testing	pass	
			FR_3	Deny access to unauthoized users	Load and functionality user testing	pass	
BR_2	View Module	Richard Klein	FR_4	List users	Load and functionality user testing	pass	
			FR_5	Filter users by course	Load and functionality user testing	pass	
			FR_6	Search for specific users	Load and functionality user testing	pass	
			FR_7	Add new user	Load and functionality user testing	pass	
			FR_8	Edit selected user	Load and functionality user testing	fail	Button not functional
			FR_9	Delete selected user	Load and functionality user testing	pass	
BR_3	View Details Module	Richard Klein	FR_10	View details for selected user	Load and functionality user testing	pass	
BR_4	Edit Details Module	Richard Klein	FR_11	Edit details for selected user	Load and functionality user testing	fail	not yet implemented
BR_5	Retreive Data Module	Richard Klein	FR_12	Obtain data from Wits Virtus system and parse JSON to database	Load and functionality user testing	pending	insufficient access to system