## **Traceability Report**

| Coverage       | Test Cases  | Test Execution<br>Results   | Issues |
|----------------|---|---|--------|
| No Coverage 34 | CPMTHWWO-T1  APPROVED 1  Validate navigation on homepage              | PASS 0 Executed on: 30/Aug/25 10:58 am Environment: - Executed by: Ayush Shah | None   |
|                | CPMTHWWO-T2  APPROVED 1  Validate navigation on homepage              | PASS 0 Executed on: 30/Aug/25 10:45 am Environment: - Executed by: Ayush Shah | None   |
|                | CPMTHWWO-T3  APPROVED 1  Verify homepage loads successfully           | PASS 0 Executed on: 30/Aug/25 10:49 am Environment: - Executed by: Ayush Shah | None   |
|                | CPMTHWWO-T4  APPROVED 1  Verify navigation menu links                 | PASS 0 Executed on: 30/Aug/25 10:56 am Environment: - Executed by: Ayush Shah | None   |
|                | CPMTHWWO-T5  APPROVED 1  Verify logo redirection                      | PASS 0 Executed on: 30/Aug/25 10:50 am Environment: - Executed by: Ayush Shah | None   |
|                | CPMTHWWO-T6  APPROVED 1  Verify search functionality                  | PASS 0 Executed on: 30/Aug/25 10:56 am Environment: - Executed by: Ayush Shah | None   |
|                | CPMTHWWO-T7  APPROVED 1  Verify homepage banners/sliders              | PASS 0 Executed on: 30/Aug/25 10:48 am Environment: - Executed by: Ayush Shah | None   |
|                | CPMTHWWO-T8  APPROVED 1  Verify footer links and information          | PASS 0 Executed on: 30/Aug/25 10:59 am Environment: - Executed by: Ayush Shah | None   |
|                | CPMTHWWO-T9  APPROVED 1  Registration with Valid  Details             | PASS 0 Executed on: 30/Aug/25 4:27 pm Environment: - Executed by: Ayush Shah  | None   |
|                | CPMTHWWO-T10  APPROVED 1  Verify registration page loads successfully | PASS 0 Executed on: 30/Aug/25 4:24 pm Environment: -                          | None   |

| Coverage | Test Cases  | Test Execution Results   | Issues   |
|----------|---|--|--|
|          |   | Executed by: Ayush Shah  |  |
|          | CPMTHWWO-T11  APPROVED 1  Verify presence of registration fields              | PASS 0 Executed on: 30/Aug/25 4:25 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T12 APPROVED 1 Ragestration with invaid details                      | PASS 0 Executed on: 30/Aug/25 4:29 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T13  DEPRECATED 1  Verify user can register without validation (BUG) | FAIL 1 Executed on: 30/Aug/25 4:41 pm Environment: - Executed by: Ayush Shah | CPMTHWWO-1 TO DO Verify user can register without validation (BUG) |
|          | CPMTHWWO-T14  APPROVED 1  Login with Valid Details                            | PASS 0 Executed on: 30/Aug/25 4:30 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T15  APPROVED 1  Login With Invalid  Details                         | PASS 0 Executed on: 30/Aug/25 4:33 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T16  APPROVED 1  Verify presence of Programs dropdown in navigation  | PASS 0 Executed on: 30/Aug/25 7:05 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T17  APPROVED 1  Verify navigation to Tobacco Page                   | PASS 0 Executed on: 30/Aug/25 7:04 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T18  APPROVED 1  Verify navigation to AHEC Cessation Program page    | PASS 0 Executed on: 30/Aug/25 7:00 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T19  APPROVED 1  Verify navigation to Healthy Aging page             | PASS 0 Executed on: 30/Aug/25 7:02 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T20 APPROVED 1 Verify navigation to Covering Florida page            | PASS 0 Executed on: 30/Aug/25 7:01 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T21  APPROVED  1   | PASS 0<br>Executed on: 30/Aug/25<br>6:58 pm<br>Environment: -                | None   |

| Coverage | Test Cases   | Test Execution<br>Results  | Issues |
|----------|--|--|--------|
|          | Verify all dropdown links are clickable  | Executed by: Ayush Shah  |        |
|          | CPMTHWWO-T22  APPROVED 1  Verify correct highlighting of active page             | PASS 0 Executed on: 30/Aug/25 6:59 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T23  APPROVED 1  Verify Contact Us page loads successfully              | PASS 0 Executed on: 30/Aug/25 7:12 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T24  APPROVED 1  Verify heading and intro message are displayed         | PASS 0 Executed on: 30/Aug/25 7:13 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T25  APPROVED 1  Verify address is displayed and linkable to map        | PASS 0 Executed on: 30/Aug/25 7:11 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T26  APPROVED 1  Verify phone number and link functionality             | PASS 0 Executed on: 30/Aug/25 7:15 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T27  APPROVED 1  Verify fax number is present and clickable             | PASS 0 Executed on: 30/Aug/25 7:13 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T28  APPROVED 1  Verify email address is visible and clickable          | PASS 0 Executed on: 30/Aug/25 7:12 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T29  APPROVED 1  Verify navigation breadcrumbs/links function correctly | PASS 0 Executed on: 30/Aug/25 7:14 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T30  APPROVED 1  Validate Payment  Method (My Account)                  | PASS 0 Executed on: 30/Aug/25 8:26 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T31  APPROVED 1  Validate Account Details Update                        | PASS 0 Executed on: 30/Aug/25 8:22 pm Environment: - Executed by: Ayush Shah | None   |
|          | CPMTHWWO-T32 APPROVED 1  | PASS 0   | None   |

| Coverage | Test Cases   | Test Execution<br>Results  | Issues  |
|----------|--|--|---|
|          | Validate Address Form<br>(My Account) (Billing<br>address )(Shipping<br>Address)                     | Executed on: 30/Aug/25<br>8:24 pm<br>Environment: -<br>Executed by: Ayush Shah |   |
|          | CPMTHWWO-T33  APPROVED 1  Verfiy Home page Fotter  | PASS 0 Executed on: 31/Aug/25 7:59 pm Environment: - Executed by: Ayush Shah   | None  |
|          | CPMTHWWO-T34  DEPRECATED 1  Search bar returns incorrect results and page CSS fails to load properly | FAIL 1 Executed on: 31/Aug/25 8:04 pm Environment: - Executed by: Ayush Shah   | CPMTHWWO-2  TO DO  Search bar returns incorrect results and page CSS fails to load properly |

Displaying (1 of 1)