

## Traceability Matrix, Config Item: BI-IT-DEVSTACK

### Information

Name: Project frml24113  
Description: Description of frml24113.  
Version: 4.0/4  
Date Created: \${json-unit.any-string}  
Git Commit: 1e84b5100e09d9b6c5ea1b6c2ccee8957391beec  
Git Tag: ods-generated-v3.0-3.0-0b11-D  
Git URL: https://bitbucket/scm/ofi2004/ofi2004-release.git  
OpenShift Cluster API URL: https://openshift-sample  
Created by Jenkins Job Name: ofi2004-cd/ofi2004-cd-release-master  
Created by Jenkins Build Number: 666

## Traceability Matrix for 'Project frml24113'

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## **1 PURPOSE**

This document provides the traceability for Project frm124113 between the references documents listed in section 2.

## 2 REFERENCE DOCUMENTS

Traceability matrix in section 4 is based on the following documents:

Document Title	Version
Combined Specifications Document	BI-IT-DEVSTACK / 5-WIP
Risk Assessment	BI-IT-DEVSTACK / 5-WIP
Combined Functional and Requirements Testing Plan	BI-IT-DEVSTACK / 5-WIP
Combined Functional and Requirements Testing Report	BI-IT-DEVSTACK / 4-WIP

### 3 DOCUMENT HISTORY

Version	Date	Author	Change Reference
1	See Summary of electronic document or signature page of printout.		Initial document version.
2	See Summary of electronic document or signature page of printout.		<p>Modifications for project version '2.0'. The following requirements were added:</p> <ul style="list-style-type: none"> <li>• FRML24113-184</li> </ul> <p>The following risks were added:</p> <ul style="list-style-type: none"> <li>• FRML24113-187</li> </ul> <p>The following tests were added:</p> <ul style="list-style-type: none"> <li>• FRML24113-185</li> </ul>
3	See Summary of electronic document or signature page of printout.		<p>Modifications for project version '3.0'. The following requirements were removed:</p> <ul style="list-style-type: none"> <li>• FRML24113-174</li> </ul> <p>The following requirements were changed:</p> <ul style="list-style-type: none"> <li>• FRML24113-268 was previously FRML24113-169</li> </ul> <p>The following risks were removed:</p> <ul style="list-style-type: none"> <li>• FRML24113-177</li> </ul> <p>The following risks were changed:</p> <ul style="list-style-type: none"> <li>• FRML24113-269 was previously FRML24113-172</li> </ul> <p>The following tests were removed:</p> <ul style="list-style-type: none"> <li>• FRML24113-175</li> </ul>

## Traceability Matrix, Config Item: BI-IT-DEVSTACK

Version	Date	Author	Change Reference
4.0/4		See Summary of electronic document or signature page of printout.	<p>Modifications for project version '4.0'. The following requirements were added:</p> <ul style="list-style-type: none"> <li>• FRML24113-273</li> </ul> <p>The following tests were added:</p> <ul style="list-style-type: none"> <li>• FRML24113-274</li> </ul>



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#### 4 TRACEABILITY MATRIX

User Req., FS and CS Ref.	Description	SSDS Ref.	Risk Assessment Ref.	Test Case Ref.
FRML24113-162	Story CONTINUED	FRML24113-164	FRML24113-167, FRML24113-165	N/A
FRML24113-184	Story ADDED	FRML24113-186	FRML24113-187	N/A
FRML24113-268 Previously was: <ul style="list-style-type: none"><li>• FRML24113-169 since 1.0</li></ul>	Story MODIFIED (from FRML24113-169)	FRML24113-171	FRML24113-269	FRML24113-170
FRML24113-273	Story to Modify	FRML24113-275	FRML24113-276	FRML24113-274