**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'

## TABLE OF CONTENTS

## 1    PURPOSE

This document provides the traceability for Project frml24113 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. | Modifications for project version '2.0'.<br>The following requirements were added:<br><br>• FRML24113-184<br><br>The following risks were added:<br><br>• FRML24113-187<br><br>The following tests were added:<br><br>• FRML24113-185 |
| 3 | | See Summary of electronic document or signature page of printout. | Modifications for project version '3.0'.<br>The following requirements were removed:<br><br>• FRML24113-174<br><br>The following requirements were changed:<br><br>• FRML24113-268 was previously FRML24113-169<br><br>The following risks were removed:<br><br>• FRML24113-177<br><br>The following risks were changed:<br><br>• FRML24113-269 was previously FRML24113-172<br><br>The following tests were removed:<br><br>• FRML24113-175 |

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|---|---|---|
| 4.0/4 | See Summary of electronic document or signature page of printout. | Modifications for project version '4.0'.<br>The following requirements were added:<br><br>• FRML24113-273<br><br>The following tests were added:<br><br>• FRML24113-274 |

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|---|---|---|---|
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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<br>Previously was:<br>• FRML24113-169 since 1.0 | Story MODIFIED (from FRML24113-169) | FRML24113-171 | FRML24113-269 | FRML24113-170 |
| FRML24113-273 | Story to Modify | FRML24113-275 | FRML24113-276 | FRML24113-274 |