SRS Online Shopping "PRODUCT STORE" (group 3 QAGroup 45 Practical course)

REQUIREMENTS TRACEABILITY MATRIX

ID Requirement Priority TC's ID TC-1 TC-2 TC-3 TC-4 TC-5 TC-6 TC-7 TC-8 TC-9 T												T	
ID	Requirement	Priority	TC's ID	TC-1	TC-2	TC-3	TC-4	TC-5	TC-6	TC-7	TC-8	TC-9	TC-10
SUM-4.1.1	The system must provide the user with the opportunity to sign up, and enter personal data in the specified format	High	TC-1	Pass									
LIN-4.1.2	The system must provide the user to log in, entering personal data in the specified format.	High	TC-2 TC-3	Pass	Pass								
LIN-4.1.3	The system should allow the logged-in user to save the user's name and password.	High	TC-4	Pass									
LIN-4.1.4	The system should allow the logged-in user to leave his personal account.	High	TC-5	Pass									
FFR-4.2.1	The system must allow the user to have access to the phone number, address, and email of the company.	High	TC-6	Fail									
NBR-4.2.2	The system must provide the user an opportunity to contact the company via the message form	High	TC-7 TC-7.1	Pass	Fail								
NBR-4.2.3	The system must provide the user with an opportunity to read information about the company.	High	TC-8	Fail									
NBR-4.2.4	The system should provide the user an opportunity to view the video information about the company.	High	TC-9	Pass									
CTR-4.3.1	The system must display the catalog categories.	High	TC-10	Pass									
CTR-4.3.2	The system should provide the user access to the catalog category "Phone".	High	TC-11	Pass									
CTR-4.3.3	The system should provide the user access to the catalog category "Laptops".	High	TC-12	Pass									
CTR-4.3.4	The system should provide the user access to the catalog category "Monitors".	High	TC-13	Pass									
CTR-4.3.5	The system should display short information about the product.	High	TC-14	Pass									
CTR-4.3.7	The system must allow the user to add chosen products to the cart on the page of the product.	High	TC-15	Pass									
CTR-4.3.8	The system should display in the cart chosen product information such as: "Picture", "Title", and "Price".	High	TC-16	Pass									
CTR-4.3.9	The system should allow the user to remove chosen products from the cart.	High	TC-17	Pass									
CTR-4.3.10	The system should display the list of products offered by the company.	High	TC-18	Pass									

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ID	Requirement	Priority	TC's ID	TC-1	TC-2	TC-3	TC-4	TC-5	TC-6	TC-7	TC-8	TC-9	TC-10
NBR-4.3.11	The system should redirect the user to the Cart page while clicking to the button "Cart" on the navigation bar.	High	TC-19	Pass									
CTR-4.3.12	The system should provide information on the product: title, photo, price, and product description.	High	TC-20	Pass									
CTR-4.3.13	The system should allow the user to pay for goods online.	High	TC-21 TC-22	Pass	Fail								
NBR-4.3.14	The system should provide the user an opportunity to return to the home page in one click by the "home" button or "Logo button".	High	TC-23 TC-24	Pass	Pass								
CTR-4.3.15	The system should provide the user an opportunity to go back to the previous page in the catalog module.	High	TC-25 TC-26	Pass	Pass								
CTR-4.3.16	The system should provide the user an opportunity to go to the next page in the catalog module.	High	TC-27	Pass									
BMP-4.3.17	The system should allow the user to place order.	High	TC-28	Fail									
CTR-4.3.18	The user must be able to view the image of the available product	High	TC-29	Pass									
NBR-4.4.2.1	The system should provide access to information about us	High	TC-30	Pass									
NBR-4.4.2.2	The system must provide access to the cart	High	TC-31	Pass									
NBR-4.4.2.3	The system must allow the user to use the home button for redirection to the home page.	High	TC-32 TC-33	Pass	Pass								
NBR-4.4.2.4	The system must allow the user to use the feedback field and send a message.	High	TC-34	Pass									
NBR-4.4.2.5	The system must allow the user to log in	High	TC-35	Pass									
NBR-4.4.2.6	The system must allow the user to log out	High	TC-36	Pass									
NBR-4.4.2.7	The user must be able to view the image of the available product in the carousel bar	High	TC-52	Pass									
BMP-4.5.2.1	The user must be able to see the sections of the catalog	High	TC-53	Pass									
BMP-4.5.2.2	The customer must be able to see the images of the goods	High	TC-54	Pass									
			1			1	1	1		1			1

High

High

High

TC-55

TC-56

TC-57

Pass

Pass

Pass

BMP-4.5.2.3 The user must be able to move to the next page if it exists

BMP-4.5.2.4

BMP-4.5.2.5

The user must be able to move to the previous page if it exists

The user must be able to move to the page with a full product description by clicking on the name of the product

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BMP-4.5.2.6	The user must be able to see a short description of the products on the main page	High	TC-58	Pass									
SUM 1.1	User should be able to input username	High	TC-37 TC-38 TC-39 TC-40 TC-41	Pass	Pass	Fail	Fail	Fail					
SUM 1.2	User should be able to input password	High	TC-42 TC-43 TC-44 TC-45 TC-46	Pass	Pass	Fail	Fail	Fail					
SUM 2.1	The module should be opened by clicking the "Sign Up" tag on the Navbar navigation panel	High	TC-47	Pass									
SUM 2.2	The module should be closed by clicking the "Close" button	High	TC-48	Pass									
SUM 2.3	The module should be closed by clicking the "x" button	High	TC-49	Pass									
SUM 3.1	The "Sign Up" button should be activated after filling all input forms with valid data	High	TC-50	Pass									
SUM 3.2	User account should be created by valid input forms filling and clicking the "Sign Up" button	High	TC-51	Pass									
SUM 3.3	User account should not be created by invalid input forms filling	High	TC-39 TC-40 TC-41 TC-44 TC-45 TC-46	Fail	Fail	Fail	Fail	Fail	Fail				
LIM 1.1	User should be able to input username	High											
LIM 1.2	User should ba able to input passsword	High											
LIM 2.1	The module should be activated by clicking the "Log in" tag on the Navbar navigation panel	High											
LIM 2.2	The module should be closed by clicking the "Close" or "x" button	High											
LIM 2.3	User should be login into the system by clicking the "Log in" button	High											
LIM 3.1	The "Log in" button should be activated after filling all input forms with valid data	High											

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LIM 3.2	User should be login into the system by valid input forms filling and clicking "Log in" button	High												
LIM 3.3	User should not be login into the system by invalid forms filling	High												