Course: MIS 361

Due Date: October 14, 2015

Group assignment #2: MYH inc : Requirements gathering

Student Name and Email: Professor Name:

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| **Requirements Traceability Matrix** | | | | |
| **Requirement No.** | **Name** | **Category** | **Source** | **Status** |
| **R1** | **Design an Intranet website** | **Software** | **Project charter and business case** | **Incomplete** |
| **R2** | **Buy and deploy servers** | **Hardware** | **Project charter and business case** | **Incomplete** |
| **R3** | **Conduct surveys** | **Human Ressources** | **Project charter and business case** | **Incomplete** |
| **R4** | **Devleop incentive program** | **Human Ressources** | **Project charter and business case** | **Incomplete** |
| **R5** | **Allow the employees to register** | **Software** | **Project charter and business case** | **Incomplete** |
| **R6** | **Track employees involvement in program** | **Software** | **Project charter and business case** | **Incomplete** |
| **R7** | **Evaluate cost effectiveness of the program** | **Business** | **Project charter and business case** | **Incomplete** |