

REQUIREMENTS TRACEABILITY MATRIX					
Project Name: Cashless train ticket system					
Functional Specification DocumentFSD			Test Case Document		
Functional Requirement ID#	Functional Requirement / Use Case	Priority	Test Case ID#	Execution Status	Defect#
FR_1	register accounts	High	Test00	pass	
FR_2	login to the system	High	Test01	pass	
FR_3	view the guide	Low	Test02	pass	
FR_4	view train schedules for all trains.	High	Test03	pass	
FR_5	find available trains by using train numbers.	Medium	Test04	pass	
FR_6	view train tracking status.	Medium	Test05	pass	
FR_7	select the type of train.	Medium	Test06	pass	
FR_8	book train tickets by specifying the origin and destination location.	High	Test07	pass	
FR_9	deposit money using mobile banking.	High	Test08	pass	
FR_10	deposit money using credit cards.	High	Test09	pass	
FR_11	deposit money using convenient store.	Medium	Test10	pass	
FR_12	check virtual wallets total balance.	Medium	Test11	pass	

FR_13	transfer money between each account.	Medium	Test12	pass	
FR_14	convert collection into money in virtual wallets.	Medium	Test13	pass	
FR_15	exchange collection poi	Medium	Test14	pass	
FR_16	subscribe to train passes.	High	Test15	pass	
FR_17	check payment transactions and payment history.	Medium	Test16	pass	
FR_18	offer special discounts and promotions.	High	Test17	pass	
FR_19	adjust train schedules.	High	Test18	pass	
FR_20	validate the legitimacy of virtual train tickets.	High	Test19	pass	