

A		B		C		D		E		F		G		H		I									
Requirements Traceability Matrix (RTM)																									
Project Name				OpenCart Web Application						TEST STATUS		TEST CASE													
Client				OpenCart						PASS		194													
Reference Document				FRS						FAIL		20													
Created By				Md. Naymur Rashid						Blocked		42													
Creation Date				5/12/2024						Not Executed		0													
Approval Date				7/12/2024						Out of Scope		0													
										Total		266													
Requirement ID	Requirement Description	Test Scenario ID	Test Scenario Description	Test Case IDs	Test Result	Defect ID	Defect Status																		
1.1	Register	TS_001	Validate the working of Register Account functionality	TC_RF_001	Pass	01																			
				TC_RF_002	Pass																				
				TC_RF_003	Pass																				
				TC_RF_004	Pass																				
				TC_RF_005	Pass																				
				TC_RF_006	Pass																				
				TC_RF_007	Pass																				
				TC_RF_008	Pass																				
				TC_RF_009	Pass																				
				TC_RF_010	Pass																				
				TC_RF_011	Pass																				
				TC_RF_012	Fail	02																			
				TC_RF_013	Pass																				
				TC_RF_014	Pass																				
				TC_RF_015	Fail	03																			
				TC_RF_016	Pass																				
				TC_RF_017	Fail	04																			
				TC_RF_018	Pass																				
				TC_RF_019	Pass																				
1.2	Login	TS_002	Validate the working of Login functionality	TC_RF_020	Pass																				
				TC_RF_021	Pass																				
				TC_RF_022	Pass																				
				TC_RF_023	Pass																				
				TC_RF_024	Pass																				
				TC_LF_001	Pass																				
				TC_LF_002	Pass																				
				TC_LF_003	Pass																				
				TC_LF_004	Pass																				
				TC_LF_005	Pass																				
				TC_LF_006	Pass																				
				TC_LF_007	Pass																				
				TC_LF_008	Pass																				
				TC_LF_009	Fail	05																			
				TC_LF_010	Fail			06																	
				TC_LF_011	Blocked																				
				TC_LF_012	Fail	07																			
				TC_LF_013	Pass																				
				TC_LF_014	Pass																				
TC_LF_015	Fail	08																							
TC_LF_016	Fail			09																					
TC_LF_017	Fail																								
TC_LF_018	Fail	011																							
TC_LF_019	Pass																								
TC_LF_020	Pass																								
1.3	Logout	TS_003	Validate the working of Logout functionality	TC_LF_021	Pass																				
				TC_LF_022	Pass																				
				TC_LF_023	Pass																				
				TC_LG_001	Pass																				
				TC_LG_002	Pass																				
				TC_LG_003	Pass																				
				TC_LG_004	Pass																				
				TC_LG_005	Pass																				
				TC_LG_006	Pass																				
				TC_LG_007	Fail			012																	
				TC_LG_008	Pass																				
				TC_LG_009	Pass																				
				TC_LG_010	Pass																				
				TC_LG_011	Pass																				
				1.4	Forgot Password	TS_004	Validate the working of Forgot Password functionality	TC_FP_001	Blocked																
								TC_FP_002	Blocked																
								TC_FP_003	Blocked																
								TC_FP_004	Pass																
								TC_FP_005	Blocked																
TC_FP_006	Blocked																								
TC_FP_007	Blocked																								
TC_FP_008	Blocked																								
TC_FP_009	Blocked																								
TC_FP_010	Blocked																								
TC_FP_011	Blocked																								
TC_FP_012	Blocked																								
TC_FP_013	Blocked																								
TC_FP_014	Blocked																								
TC_FP_015	Pass																								
TC_FP_016	Pass																								
TC_FP_017	Pass																								
TC_FP_018	Pass																								
TC_FP_019	Pass																								
TC_FP_020	Pass																								
TC_FP_021	Pass																								
TC_FP_022	Fail																								
TC_FP_023	Pass			013																					
TC_FP_024	Blocked																								
TC_FP_025	Blocked																								
1.5	Search Product			TS_005	Validate the working of Search functionality	TC_SF_001	Pass																		
						TC_SF_002	Pass																		
		TC_SF_003	Pass																						
		TC_SF_004	Pass																						
		TC_SF_005	Pass																						
		TC_SF_006	Pass																						
		TC_SF_007	Pass																						
		TC_SF_008	Fail			014																			
		TC_SF_009	Fail							015															
		TC_SF_010	Fail																						
		TC_SF_011	Pass			016																			
		TC_SF_012	Pass																						
		TC_SF_013	Fail							017															
		TC_SF_014	Pass																						
		TC_SF_015	Pass																						
		TC_SF_016	Pass																						
		TC_SF_017	Pass																						
		TC_SF_018	Pass																						
		TC_SF_019	Fail			018																			
TC_SF_020	Pass																								
TC_SF_021	Pass																								
TC_SF_022	Pass																								
1.6	Product Compare	TS_006	Validate the working of Product Compare functionality	TC_PC_001	Blocked																				
				TC_PC_002	Blocked																				
				TC_PC_003	Blocked																				
				TC_PC_004	Blocked																				
				TC_PC_005	Blocked																				
				TC_PC_006	Blocked																				
				TC_PC_007	Blocked																				
				TC_PC_008	Blocked																				
				TC_PC_009	Blocked																				
				TC_PC_010	Blocked																				
				TC_PC_011	Blocked																				
				TC_PC_012	Blocked																				
				TC_PC_013	Blocked																				
				TC_PC_014	Blocked																				
				TC_PC_015	Blocked																				
				TC_PC_016	Blocked																				
				TC_PC_017	Blocked																				
				TC_PC_018	Blocked																				
				1.7	Product Display	TS_007	Validate the working of Display page functionality for the different types of products	TC_PC_019	Blocked																
TC_PC_020	Blocked																								
TC_PC_021	Blocked																								
TC_PC_022	Blocked																								
TC_PC_023	Blocked																								
TC_PC_024	Blocked																								
TC_PDP_001	Pass	019																							
TC_PDP_002	Pass																								
TC_PDP_003	Pass																								
TC_PDP_004	Pass																								
TC_PDP_005	Pass																								
TC_PDP_006	Fail																								
TC_PDP_007	Pass																								
TC_PDP_008	Pass																								
TC_PDP_009	Pass																								
TC_PDP_010	Pass																								
TC_PDP_011	Pass																								
TC_PDP_012	Pass																								
TC_PDP_013	Pass																								
TC_PDP_014	Pass																								
TC_PDP_015	Pass																								
TC_PDP_016	Pass																								
TC_PDP_017	Pass																								
TC_PDP_018	Pass																								
1.8	Add to cart	TS_008	Validate the working of 'Add to Cart' functionality	TC_PDP_019	Blocked																				
				TC_PDP_020	Blocked																				
				TC_PDP_021	Pass																				
				TC_PDP_022	Pass																				
				TC_PDP_023	Pass																				
				TC_PDP_024	Pass																				
				TC_PDP_025	Pass																				
				TC_PDP_026	Pass																				
				TC_PDP_027	Pass																				
				TC_PDP_028	Pass																				
				TC_PDP_029	Pass																				
				TC_PDP_030	Pass																				
				TC_PDP_031	Pass																				
				TC_PDP_032	Pass																				
				TC_PDP_033	Pass																				
				TC_PDP_034	Pass																				
				TC_PDP_035	Pass																				
				TC_PDP_036	Pass																				
				1.9	Home page	TS_011	Validate the working of Home Page Functionality	TC_PDP_037	Pass																
TC_ATC_001	Pass																								
TC_ATC_002	Fail	020																							
TC_ATC_003	Pass																								
TC_ATC_004	Pass																								
TC_ATC_005	Pass																								
TC_ATC_006	Pass																								
TC_ATC_007	Blocked																								
TC_ATC_008	Pass																								
TC_ATC_009	Pass																								
TC_HP_001	Pass																								
TC_HP_002	Pass																								
TC_HP_003	Pass																								
TC_HP_004	Pass																								
TC_HP_005	Pass																								
TC_HP_006	Pass																								
TC_HP_007	Pass																								
TC_HP_008	Pass																								
TC_HP_009	Pass																								
2.1	Checkout	TS_012	Validate the working of Checkout functionality	TC_HP_010	Pass																				
				TC_CO_001	Pass																				
				TC_CO_002	Pass																				
				TC_CO_003	Pass																				
				TC_CO_004	Pass																				
				TC_CO_005	Pass																				
				TC_CO_006	Pass																				
				TC_CO_007	Pass																				
				TC_CO_008	Pass																				
				TC_CO_009	Pass																				
				TC_CO_010	Pass																				
				TC_CO_011	Pass																				
				TC_CO_012	Pass																				
				TC_CO_013	Pass																				
				TC_CO_014	Pass																				
				TC_CO_015	Pass																				
				TC_CO_016	Pass																				
				TC_CO_017	Pass																				
				TC_CO_018	Pass																				
2.2	My Account	TS_013	Validate the working of My Account functionality	TC_CO_019	Pass																				
				TC_CO_020	Pass																				
				TC_CO_021	Pass																				
				TC_CO_022	Pass																				
				TC_CO_023	Pass																				
				TC_CO_024	Pass																				
				TC_MA_001	Pass																				
				TC_MA_002	Pass																				
				TC_MA_003	Pass																				
				TC_MA_004	Pass																				
				TC_MA_005	Pass																				
				TC_MA_006	Pass																				
				TC_MA_007	Pass																				
				TC_MA_008	Pass																				
				TC_MA_009	Pass																				
				2.3	Change Password	TS_015	Validate the working of My Account > 'Change Password' functionality	TC_CP_001	Pass																
								TC_CP_002	Pass																
								TC_CP_003	Pass																
								TC_CP_004	Pass																
TC_CP_005	Pass																								
TC_CP_006	Pass																								
TC_CP_007	Pass																								
TC_CP_008	Pass																								
TC_CP_009	Pass																								
TC_CP_010	Pass																								
TC_CP_011	Pass																								
TC_CP_012	Pass																								
TC_CP_013	Pass																								
TC_NLT_001	Pass																								
TC_NLT_002	Pass																								
TC_NLT_003	Pass																								
TC_NLT_004	Pass																								
TC_NLT_005	Pass																								
TC_NLT_006	Pass																								
TC_NLT_007	Pass																								
TC_NLT_008	Pass																								
TC_NLT_009	Pass																								
TC_NLT_010	Pass																								
TC_NLT_011	Pass																								
TC_NLT_012	Pass																								
TC_NLT_013	Pass																								
2.4	Newsletter	TS_026	Validate the working of 'Newsletter' functionality	TC_NLT_014	Pass																				
				TC_CU_001	Pass																				
				TC_CU_002	Pass																				
				TC_CU_003	Pass																				
				TC_CU_004	Pass																				
				TC_CU_005	Pass																				
				TC_CU_006	Pass																				
				TC_CU_007	Pass																				
				TC_CU_008	Pass																				
				TC_CU_009	Pass																				
				TC_CU_010	Pass																				
				TC_CU_011	Pass																				
				TC_CU_012	Pass																				
				TC_CU_013	Pass																				
				2.5	Contact Us	TS_027	Validate the working of 'Contact Us' functionality	TC_CU_014	Pass																
								TC_CR_001	Pass																
								TC_CR_002	Pass																
								TC_CR_003	Pass																