

Requirements Traceability Matrix

Project Name		Project Area				
Project Manager		Customer Request/Need				
SRL Lead		Target Implementation Date				
Req. ID	Module / Feature	Requirement Description	Test Case ID	Test Scenario Description	Test Steps	Expected Output
Req. ID	Module / Feature	Requirement Description	Test Case ID	Test Scenario Description	Test Steps	Expected Output
RD-001	My Learnings Navigation	User should see 4 sections under My Learnings	TC-001	Verify the availability of 4 sections under My Learnings	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-002	Access Control	Only 'My Courses' and 'Learning Paths' sections should be accessible	TC-002	Verify only My Courses and Learning Paths are accessible	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-003	Learning Data Access	User should be able to view Learning Paths	TC-003	Verify user can access Learning Paths section	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-004	Course Search Tool LP	User should be able to Open, view Selection course, view Selection course under Learning Paths	TC-004	Verify user Selection course is listed and click open	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-005	Calendar	Sections should appear correctly in calendar	TC-005	Verify course appears in Calendar	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-006	Live Sessions	Live sessions should be shown under the Live Sessions tab	TC-006	Verify Live Sessions tab displays scheduled sessions	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-007	Live Sessions	System shall allow joining live sessions	TC-007	Verify Live Sessions tab displays scheduled sessions	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-008	Live Sessions	System shall allow joining live sessions	TC-008	Verify the functionality to join a scheduled live session from the Live Sessions tab after navigating through the	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-009	User Profile	Verify dropdown shows My Profile, Favorites, Logout	TC-009	Verify dropdown shows My Profile, Favorites, Logout	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-010	User Profile	Clicking 'My Profile' from dropdown should show User details (view-only)	TC-010	Validate My Profile view-only screen	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-011	User Profile	Favorites page should open when selected from dropdown	TC-011	Test navigation to Favorites	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-012	User Profile	Logout option should end session and return to login page	TC-012	Verify logout functionality and redirection	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-013	Login Page	User should be able to log in with valid email and password. Password must contain max 18 characters including uppercase, lowercase, and special symbols.	TC-013	Verify login functionality with valid credentials and password	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-014	Main Page Navigation	After login, user should be redirected to main page containing a search bar, profile icon, and notification bell	TC-014	Verify redirection to main page and presence of key UI elements	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-015	Search Page Tools	Search page should have search bar, profile icon, and notification bell	TC-015	Verify presence and click functionality of each tab	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu
RD-016	Dashboard Navigation	Dashboard should be visible in the top-left corner of the screen for quick navigation	TC-016	Verify dashboard presence and functionality on the left side	1. Login in Technology 2. Navigate to My Learnings 3. Verify if 4 sections are displayed 4. Click on My Courses -- verify access 5. Click on Learning Paths -- verify access 6. Click on My Learning 7. Click on Learning Paths and verify course list shows up	Page Submenu Submenu Submenu