REQUIREMENTS TRACEABILITY MATRIX

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| **Project Name** | Wireless Rear Derailleur | **Date** | August 24, 2022 |
| **Project Number** | 0X | **Document Number** | 01 |
| **Project Manager** | Ian Huerta | **Project Owner/Client** | MR3016 |

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| ID Number | Date Rec’vd | Source | Requirement Name and Description | WBS Deliverable | Assigned To | Acceptance Criteria | Tested By and Date | Accepted By and Date |
| 001 |  |  | Tension range | Value | Ian | Complete |  |  |
| 002 |  |  | Motor | Model n.  Provider |  |  |  |  |
| 003 |  |  | Microcontroller | Model n.  Provider |  |  |  |  |
| 004 |  |  | Rx and Tx | Model n.  Provider |  |  |  |  |
| 005 |  |  | Gearing | Proposals |  |  |  |  |
|  |  |  | CAD |  |  |  |  |  |
|  |  |  | FEA |  |  |  |  |  |
|  |  |  | Power | Battery  Circuit |  |  |  |  |
|  |  |  | Shifting Transmission | Working |  |  |  |  |
|  |  |  | Case I | Model  Manufacturing  Assy |  |  |  |  |
|  |  |  | Shifting Buttons | Working |  |  |  |  |
|  |  |  | Case II | Model  Manufacturing  Assy |  |  |  |  |
|  |  |  | Assembly | Working |  |  |  |  |
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For additional project management templates visit <http://www.mypmllc.com/project-management-resources/free-project-management-templates>