QA GOVERNANCE REPORT

Requirements Traceability Matrix (RTM)

DemoOps Backoffice (Oh-Dish Simulation)

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1.1 Users Module – Detailed RTM

Req ID	Requirement	Test Cases	Technique	Status
U-01	Create User	AU01–AU21	Functional + Boundary	Covered
U-02	First Name Validation	AU02–AU04	Boundary	Covered
U-03	Last Name Validation	AU05–AU07	Boundary	Covered
U-04	Email Validation	AU08–AU10	Negative	Covered
U-05	Username Rules	AU11–AU15	Boundary	Covered
U-06	Password Confirmation	AU19–AU21	Decision Table	Covered
U-07	Status Handling	AU17–AU18	State Transition	Covered
U-08	User Search	ALU06–ALU11	Boundary	Covered
U-09	Export Functionality	ALU14–ALU15	Functional	Covered
U-10	Delete Action	ALU20–ALU21	Workflow	Covered

1.2 POS Module – Detailed RTM

Req ID	Requirement	Test Cases	Technique	Status
POS-01	Create Order	POS001–POS010	Functional	Covered
POS-02	Add Items	POS011–POS025	Boundary	Covered
POS-03	Order Categorization	POS026–POS035	Decision Table	Covered
POS-04	Customer Type	POS036–POS045	Functional	Covered
POS-05	Hold / Reset	POS046–POS050	Workflow	Covered
POS-06	Payment Selection	POS051–POS060	Decision Table	Covered
POS-07	Discount Validation	POS061–POS070	Boundary	Covered
POS-08	Promo Code Logic	POS071–POS080	Negative	Covered
POS-09	Payment Status Update	POS081–POS090	State Transition	Covered
POS-10	Kitchen Trigger	POS091–POS100	Workflow	Covered

1.3 Orders Module – Detailed RTM

Req ID	Requirement	Test Cases	Technique	Status
ORD-01	New Order View	ORD001–ORD010	Functional	Covered
ORD-02	New → Processing	ORD011–ORD020	State Transition	Covered
ORD-03	Processing → Ready	ORD021–ORD030	State Transition	Covered
ORD-04	Ready → Completed	ORD031–ORD045	State Transition	Covered
ORD-05	Scheduled Orders	ORD046–ORD055	Boundary	Covered
ORD-06	All Orders View	ORD056–ORD065	Functional	Covered
ORD-07	Search / Filter	ORD066–ORD075	Boundary	Covered
ORD-08	Order Detail View	ORD076–ORD085	Functional	Covered
ORD-09	Refund Handling	ORD086–ORD095	Decision Table	Covered

2. Coverage Dashboard & Metrics