

94TCsRTM								
Requirement ID	Sprint	Module	Requirement Description	Test Case ID	Execution Status	Severity (if Failed)	Defect ID	Comments
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	PL-01	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	SMK-DASH-02	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	SMK-LGIN-03	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	SMK-LISTCUST-04	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	SMK-DASH-05	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	AL-06	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	PL-07	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	CUST-08	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	AL-09	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	PL-10	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	SMK-LISTCUST-11	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	CUST-12	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	PL-13	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	AL-14	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	AL-15	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	AL-16	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	CUST-17	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	PL-18	Passed			
REQ-01	Sprint 1	Authentication	Mapped requirement coverage	AL-19	Failed	Medium	DEF-101	Defect logged and under fix
REQ-03	Sprint 2	Users	Mapped requirement coverage	CUST-20	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	AL-21	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	SMK-LGIN-22	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	PL-23	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	SMK-LGIN-24	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	PL-25	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	SMK-LGIN-26	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	SMK-LISTUSER-27	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	SMK-LGIN-28	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	SMK-LISTUSER-29	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	SMK-LISTCUST-30	Failed	Critical	DEF-102	Defect logged and under fix
REQ-03	Sprint 2	Users	Mapped requirement coverage	SMK-LISTUSER-31	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	SMK-LISTCUST-32	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	SMK-DASH-33	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	CUST-34	Failed	Medium	DEF-103	Defect logged and under fix
REQ-03	Sprint 2	Users	Mapped requirement coverage	SMK-LGIN-35	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	SMK-LISTUSER-36	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	CUST-37	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	SMK-LISTCUST-38	Passed			
REQ-03	Sprint 2	Users	Mapped requirement coverage	AL-39	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	SMK-DASH-40	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	AL-41	Passed			

REQ-05	Sprint 3	Customers	Mapped requirement coverage	CUST-42	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	AL-43	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	SMK-DASH-44	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	SMK-LISTUSER-45	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	SMK-LISTCUST-46	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	SMK-DASH-47	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	CUST-48	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	SMK-LISTCUST-49	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	SMK-LGIN-50	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	CUST-51	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	AL-52	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	SMK-LISTUSER-53	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	CUST-54	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	SMK-LGIN-55	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	AL-56	Failed	Medium	DEF-104	Defect logged and under fix
REQ-05	Sprint 3	Customers	Mapped requirement coverage	PL-57	Passed			
REQ-05	Sprint 3	Customers	Mapped requirement coverage	AL-58	Failed	Critical	DEF-105	Defect logged and under fix
REQ-05	Sprint 3	Customers	Mapped requirement coverage	CUST-59	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	SMK-LISTCUST-60	Failed	Medium	DEF-106	Defect logged and under fix
REQ-07	Sprint 4	Loans	Mapped requirement coverage	AL-61	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	CUST-62	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	SMK-DASH-63	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	CUST-64	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	SMK-LGIN-65	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	AL-66	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	SMK-LISTCUST-67	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	SMK-LISTUSER-68	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	CUST-69	Failed	Medium	DEF-107	Defect logged and under fix
REQ-07	Sprint 4	Loans	Mapped requirement coverage	SMK-LISTUSER-70	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	SMK-LISTUSER-71	Failed	Critical	DEF-108	Defect logged and under fix
REQ-07	Sprint 4	Loans	Mapped requirement coverage	AL-72	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	SMK-LISTCUST-73	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	SMK-LISTCUST-74	Failed	High	DEF-109	Defect logged and under fix
REQ-07	Sprint 4	Loans	Mapped requirement coverage	SMK-LISTUSER-75	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	SMK-LISTUSER-76	Failed	Medium	DEF-110	Defect logged and under fix
REQ-07	Sprint 4	Loans	Mapped requirement coverage	PL-77	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	SMK-LISTCUST-78	Passed			
REQ-07	Sprint 4	Loans	Mapped requirement coverage	CUST-79	Passed			
REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	SMK-LISTCUST-80	Passed			
REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	PL-81	Passed			
REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	SMK-LGIN-82	Passed			
REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	AL-83	Passed			
REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	PL-84	Passed			
REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	SMK-LISTUSER-85	Passed			
REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	SMK-LISTUSER-86	Passed			

REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	CUST-87	Passed			
REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	PL-88	Passed			
REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	CUST-89	Passed			
REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	SMK-LISTCUST-90	Passed			
REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	PL-91	Passed			
REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	SMK-LISTCUST-92	Passed			
REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	SMK-DASH-93	Passed			
REQ-09	Sprint 5	PDF/RBAC	Mapped requirement coverage	PL-94	Passed			