|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **UAT**  **Integration Test** | UAT01 | UAT02 | UAT03 | UAT04 | UAT05 | UAT06 | UAT07 | UAT08 | UAT09 | UAT10 | UAT11 | UAT12 | UAT13 |
| ITC01 | ✓ |  | ✓ | ✓ | ✓ | ✓ |  |  |  |  |  |  |  |
| ITC02 |  | ✓ |  |  |  |  | ✓ | ✓ |  |  | ✓ |  |  |
| ITC03 |  |  |  |  |  |  |  |  | ✓ |  |  |  |  |
| ITC04 |  |  |  |  |  |  |  |  |  |  |  | ✓ |  |

**Traceability matrix between UAT/ Integration Test**