

Sprint 2 Traceability Matrix							
Redacted Acceptance Tests (Requirements have changed)							
User Story Number	Acceptance Test	Test Case ID	Test Result	Backend/Frontend	Automated Test	Notes	
1.01	Admin can successfully assign a user to a role	T 1.01.1	PASS	Backend	<input type="checkbox"/>	It is a dropdown on the django backend. Manually select a role and it is saved successfully	
	Admin cannot assign multiple roles to a user	T 1.01.2	PASS	Backend	<input type="checkbox"/>	It is a dropdown on the django backend. Admin can only assign one role to a user	
	Admin cannot assign a role to a user that does not exist	T 1.01.3	PASS	Backend	<input type="checkbox"/>	Admin have to go into target user's detail to change the role.	
	Admin cannot assign an invalid role to a user.	T 1.01.4	PASS	Backend	<input type="checkbox"/>	It is a dropdown on the django backend. Only designed roles are in the list	
	Admin cannot assign a duplicate role to a user.	T 1.01.5	PASS	Backend	<input type="checkbox"/>	It is a dropdown on the django backend	
	User's access is restricted based on the assigned role.	T 1.01.6	N/A	Unrelated to sprint 2	<input type="checkbox"/>		
1.02	User can successfully have a profile with basic information loaded from their google account	T 1.02.1	PASS	Frontend	<input checked="" type="checkbox"/>	Visual check and with selenium test to verify image	
	User can add academic details to their profile.	T 1.02.2	PASS	Both	<input checked="" type="checkbox"/>	Automated test with backend patch api endpoint pass	
	User can update their academic details in the profile.	T 1.02.3	PASS	Both	<input checked="" type="checkbox"/>	Manual persistence verified	
	User cannot create a profile with invalid information.	T 1.02.4	PASS	Both	<input checked="" type="checkbox"/>	Google Auth enforces valid credentials	
1.03	Admin can add the innovation center role to their profile successfully	T 1.03.1	PASS	Both	<input type="checkbox"/>	Manual check on backend. Check on	
	Admin can update the innovation center role in their profile.	T 1.03.2	PASS	Backend	<input type="checkbox"/>	Django admin allows user to change the staff role	
	Admin cannot add an invalid role to their profile.	T 1.03.3	PASS	Backend	<input type="checkbox"/>	Admin can delete themselves as admin	
	Admin's profile displays the innovation center role.	T 1.03.4	PASS	Frontend	<input type="checkbox"/>		
1.04	User can successfully upload text to their portfolio.	T 1.04.1	PASS	Frontend	<input checked="" type="checkbox"/>	Selenium - 3 Tests	
	User can successfully upload links to their portfolio.	T 1.04.2	PASS	Frontend	<input type="checkbox"/>	Couldn't automate with selenium with modal. Manual check.	
	User can organize and manage items in their portfolio.	T 1.04.3	PASS	Frontend	<input type="checkbox"/>	Couldn't automate with selenium with modal. Manual check.	
	User cannot upload files with invalid formats to their portfolio.	T 1.04.4	N/A	N/A	<input type="checkbox"/>	Requirements have changed	
	User cannot upload unvetted links to their portfolio.	T 1.04.5	N/A	N/A	<input type="checkbox"/>	Requirements have changed	
1.05	User can successfully search other user.	T 1.05.1	PASS	Frontend	<input checked="" type="checkbox"/>	Selenium	
	User can successfully search organization.	T 1.05.2	N/A	Frontend	<input type="checkbox"/>	Requirements have changed	
	User can successfully search admins.	T 1.05.3	N/A	Frontend	<input type="checkbox"/>	Requirements have changed	
1.06	User can successfully set portfolio visibility to everyone.	T 1.06.1	PASS	Frontend	<input checked="" type="checkbox"/>	Tested manually	
	User can successfully set portfolio visibility to organizations only.	T 1.06.2	N/A	Frontend	<input type="checkbox"/>		
	User can successfully set portfolio visibility to only themselves.	T 1.06.3	PASS	Frontend	<input checked="" type="checkbox"/>	Tested manually	
	Portfolio is displayed according to the selected visibility settings.	T 1.06.4	PASS	Frontend	<input checked="" type="checkbox"/>	Tested	
1.07	Admin can approve UserType Labels for users successfully.	T 1.07.1	PASS	Backend	<input type="checkbox"/>	Admin can go the access type class from admin page and add new accessType with name and permissions.	
	Users with approved UserType Labels gain access to the associated resources/rooms.	T 1.07.2	N/A	Backend	<input type="checkbox"/>	Moved to sprint 3	
	Admin can reject UserType Labels and deny access to associated resources/rooms.	T 1.07.3	PASS	Backend	<input type="checkbox"/>	Admin can remove accessType from user so they don't have permission to access the resources	
1.08	Admin can successfully disable/delete a user account.	T 1.08.1	PASS	Backend	<input type="checkbox"/>	Manually verified using the Django admin	
	Admin can change the role of a user account.	T 1.08.2	PASS	Backend	<input type="checkbox"/>	Manually verified using the Django admin	
	Users experience appropriate access changes based on role modifications.	T 1.08.3	N/A	Unrelated to profiles	<input type="checkbox"/>		
	Users will be notified of their role change.	T 1.08.4	N/A	Backend	<input type="checkbox"/>	Notifications pushed to future sprints	
6.01	Admin can access and view collected feedback from users.	T 6.01.1	PASS	Frontend	<input type="checkbox"/>	Manually checked google form to verify forms are submitted.	
	Feedback data includes information about feedback, reported issues, and support requests.	T 6.01.2	PASS	Frontend	<input type="checkbox"/>	Manually inspected to make sure topics are covered	
	Feedback entries are organized and presented in a clear format.	T 6.01.3	PASS	Frontend	<input checked="" type="checkbox"/>	Selenium checks for iframe URL	
7.01	Admin can initiate the integration process with Google Suite.	T 7.01.1	PASS	Both	<input checked="" type="checkbox"/>		
	The application successfully connects to Google Suite services.	T 7.01.2	PASS	Both	<input checked="" type="checkbox"/>	GAuth works. Manually checked	
	Features such as feedback are automatically sent to Google Suite.	T 7.01.3	PASS	Frontend	<input type="checkbox"/>	Manually sent to Kenji's GSuite. Will move to Client's later.	