

REQUIREMENTS TRACEABILITY MATRIX

Project Name:	Checky	
Reviewer/Approver		
Traceability #	Requirement ID	Technical Requirement ID
RTM-001	REQ-AUTH-001	TECH-AUTH-001
RTM-002	REQ-AUTH-002	TECH-AUTH-001
RTM-003	REQ-AUTH-003	TECH-AUTH-002
RTM-004	REQ-CLASS-001	TECH-CLASS-001
RTM-005	REQ-CLASS-002	TECH-CLASS-002
RTM-006	REQ-CLASS-003	TECH-CLASS-003
RTM-007	REQ-CLASS-004	TECH-CLASS-004
RTM-008	REQ-ASSIGN-001	TECH-ASSIGN-001
RTM-009	REQ-ASSIGN-002	TECH-ASSIGN-002
RTM-010	REQ-ASSIGN-003	TECH-ASSIGN-003
RTM-011	REQ-SUBMIT-001	TECH-SUBMIT-001
RTM-012	REQ-SUBMIT-002	TECH-SUBMIT-002
RTM-013	REQ-SUBMIT-003	TECH-SUBMIT-003
RTM-014	REQ-SUBMIT-004	TECH-SUBMIT-004
RTM-015	REQ-SUBMIT-005	TECH-SUBMIT-005
RTM-016	REQ-SUBMIT-006	TECH-SUBMIT-006
RTM-017	REQ-GRADE-001	TECH-GRADE-001
RTM-018	REQ-GRADE-002	TECH-GRADE-002
RTM-019	REQ-GRADE-003	TECH-GRADE-003
RTM-020	REQ-GRADE-004	TECH-GRADE-004
RTM-021	REQ-RUBRIC-001	TECH-RUBRIC-001
RTM-022	REQ-RUBRIC-002	TECH-RUBRIC-002
RTM-023	REQ-RUBRIC-003	TECH-RUBRIC-003
RTM-024	REQ-RUBRIC-004	TECH-RUBRIC-004
RTM-025	REQ-FILE-001	TECH-FILE-001
RTM-026	REQ-FILE-002	TECH-FILE-002
RTM-027	REQ-UI-001	TECH-UI-001
RTM-028	REQ-UI-002	TECH-UI-002
RTM-029	REQ-UI-003	TECH-UI-003
RTM-030	REQ-NAV-001	TECH-NAV-001



Test Case ID
STS-001-TC-01
STS-002-TC-01
STS-001-TC-07, STS-002-TC-09
STS-001-TC-02
STS-001-TC-02
STS-002-TC-08
STS-002-TC-08
STS-001-TC-03
STS-002-TC-03
STS-002-TC-07
STS-001-TC-04
STS-001-TC-05
STS-001-TC-05
STS-001-TC-05
STS-001-TC-06
STS-001-TC-05
STS-002-TC-04
STS-002-TC-05
STS-002-TC-06
STS-002-TC-05
STS-002-TC-02
STS-002-TC-02
STS-002-TC-02
STS-002-TC-03
STS-001-TC-06
STS-001-TC-05
STS-001-TC-01, STS-002-TC-01
STS-001-TC-06
STS-001-TC-06
STS-001-TC-01, STS-002-TC-01