Rqmt ID	Requirement Item	Requirement Status	Design Module	Design Reference (section# under project Report)	Test Case Number
LGN-1	Register as Customer/Admin/Supplier/Coordinator	Completed	Customer, Admin, Coordinator	6.3.1 , 6.3.2, 6.3.3	
LGN-1.1	Login	Completed	Customer, Admin, Coordinator	6.3.1 , 6.3.2, 6.3.3	
LGN-1.2	Authenticate User	Completed	Customer, Admin, Coordinator	6.3.1 , 6.3.2, 6.3.3	
LGN-1.3	Authorize User	Completed	Customer, Admin, Coordinator	6.3.1 , 6.3.2, 6.3.3	
LGN-1.4	Validate User	Completed	Customer, Admin, Coordinator	6.3.1 , 6.3.2, 6.3.3	
CUST-1	Customer Home Page	Completed	Customer	6.3.1	
CUST-1.1	Display all the jobs related to that customer on home page	Completed	Customer	6.3.1	
CUST-1.2	Request for New Jobs	In-progress	Customer	6.3.1	
CUST-1.3	Check current status of job	In-progress	Customer	6.3.1	
CUST-1.4	Billing	In-progress	Customer	6.3.1	
CUST-1.5	Prepaid & Postpaid Rechage	Open	Customer	6.3.1	
CUST-1.6	Product Specification	Open	Customer	6.3.1	
ADMIN-1	Retrieve List of Customer Request	In-progress	Admin	6.3.2	
ADMIN-1.1	Approve customer request	Open	Admin	6.3.2	
ADMIN-1.1.1	Retrieve List of available Suppliers	Open	Admin	6.3.2	
ADMIN-1.1.2	Assign any available Coordinator to Customer Request	Open	Admin	6.3.2	
ADMIN-1.2	Bills of Customer with payment status(prepaid/postpaid)	Open	Customer	6.3.1	
ADMIN-1.3	Update Recharge Plans	Open	Admin	6.3.2	
ADMIN-1.4	Product page	Open	Admin	6.3.2	
ADMIN-1.5	Get List of All Customer.	In-progress	Admin	6.3.2	
ADMIN-1.5.1	Customer Profile	Open	Admin,Customer	6.3.2,6.3.1	
ADMIN-1.6	Get List of All Coordinators.	Open	Admin	6.3.2	
ADMIN-1.6.1	Coordinator Profile	In-progress	Admin	6.3.2	
COORD-1.1	Retrieve all the mapped request.	Open	Coordinator	6.3.3	
COORD-1.2	Send email to area engineer with details of Customer.	Open	Coordinator	6.3.3	
COORD-1.3	Send email to Customer with details of area engineer.	Open	Coordinator	6.3.3	
COORD-1.4	Cancel / Re-Open Job	Open	Coordinator	6.3.3	

Technical Platform of Implementation	Prototype prepared ?	Name of Program / Component	Test Results Reference	Additional Comments (if not included in previous columns)
.NET MVC Framework	Yes			
.NET MVC Framework	Yes			
.NET MVC Framework	Yes			
.NET MVC Framework	Yes			
.NET MVC Framework	Yes			
.NET MVC Framework	Yes			
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