

Requirements Traceability Matrix (RTM)

User requirement, Business goals, Business Rules	Functional requirement, User stories	Design element	Code element	Test
https://wangola.atlassian.net/browse/DB-34? atlOrigin=eyJpIjoiNGExMTdhMzAxOTRlNGNlYyMzE1MTkNODM4OTY0OWIiLCJwIjoiajI9	https://wangola.atlassian.net/browse/DB-48?src=confmacro https://wangola.atlassian.net/browse/DB-59? atlOrigin=eyJpIjoiMGJiYTfkMjQ3ZDZmNDdlM2E2ZjM0ZTNhODI1ZjNkNzYiLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-63? atlOrigin=eyJpIjoiMDYyZjMyYTUwMDNkNDhkMzk1ODU1ZTExZTU3ZTU1ZjAiLCJwIjoiajI9	Login page Create account page	login() createAccount()	1. Create a test case that checks if "Username & Password" entered is valid on the login page. 2. Create a test case that checks if the "Boomi ID" provided in the create account page is valid. 3. Create a test case that checks if the user previously logged in to the Dell Hub.
https://wangola.atlassian.net/browse/DB-5? atlOrigin=eyJpIjoiZTg4YzZkMDIyYWlxNGQ4MzhIZmQ2YWVNmMjIwNzI5NDAlLCJwIjoiajI9	https://wangola.atlassian.net/browse/DB-43? atlOrigin=eyJpIjoiODdkZGZlMDZmNDhNNDU2MDkzMTQ5NTNkYTBiNTBhMjkiLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-47? atlOrigin=eyJpIjoiMzIyZjY2U1MwY5MmM0NDMxNGJlZWZlMjA5OGQ1NDUyOWUuIiLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-56? atlOrigin=eyJpIjoiMThkYmMyMTMxMjNhNGM2YmI0ODAyZDlmNmQwYzhjODQlLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-61? atlOrigin=eyJpIjoiYTlOTc1M2VkZTI5NGQyMWFhYTI1YWM3ZGU5YjIxNzYiLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-62? atlOrigin=eyJpIjoiOWM0NGU1NTJmYmE5NGQzMGMGFhNzcwNTU5YTQ4Y2Y4ZmQlLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-65? atlOrigin=eyJpIjoiYzExMmQ5NGQ1ZGM3NDZkMDhNMDM3NmJjNDI2Mjc3NDIiLCJwIjoiajI9	Home/bot page Edit mode page	homeDisplay() editList() disclaimerDisplay()	1. Create test case for positive scenario with accurate responses. 2. Create test case for negative scenario with inaccurate responses. 3. Create test case for positive scenario with the removal of legal answer. 4. Create test case for negative scenario with the removal of a legal answer. 5. Create test case for positive scenario with the disclaimer. 6. Create test case for negative scenario with submission of changes. 7. Create test case for positive scenario with mirrored databases. 8. Create test case for negative scenario with mirrored databases.
https://wangola.atlassian.net/browse/DB-46? atlOrigin=eyJpIjoiODhkMTFmMzA5Njk4NDhjYWJlMjI0OGU0ZWVhZmZlIiLCJwIjoiajI9	https://wangola.atlassian.net/browse/DB-17? atlOrigin=eyJpIjoiYWNmOTZhOGQ1YjY2NDg4NThjMjI1NGM1NzRlNjYiLCJwIjoiajI9	Home/bot page View question page	questionListView()	1. Create test case for positive scenario with the "view all question button". 2. Create test case for negative scenario with the "view all question button".
https://wangola.atlassian.net/browse/DB-41? atlOrigin=eyJpIjoiYjZkOWZkMTkzMzU0NGUyYTI1MzlmMzQzZTcyMGNkNGQlLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-44? atlOrigin=eyJpIjoiYjY4OWRmMjRlMwM2NDQwMmFkZjgxYzQ5OTQwMDFjNjZiLCJwIjoiajI9	https://wangola.atlassian.net/browse/DB-18? atlOrigin=eyJpIjoiZGZlNDE4ZWEzMjVhMjQ5NDI2YjZmMzA1ZjRjN2MzNDIiLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-19? atlOrigin=eyJpIjoiZDViMjU5NWVhYzZlNDhkZjZkZjZlYzAwYmNmMGUwNGIiLCJwIjoiajI9	Login page Home/bot page	login() responseBot()	1. Create test case for positive scenario with valid prompt time frame. 2. Create test case for negative scenario with invalid prompt time frame.

https://wangola.atlassian.net/browse/DB-43?atlOrigin=eyJpIjoiODdkZGZiMDZmNDAxNDU2MDkzMTQ5NTNkYTBiNTBhMjkiLCJwIjoiajI9	https://wangola.atlassian.net/browse/DB-20?atlOrigin=eyJpIjoiYmE5MDJjOWRiNzE3NDA1Njg0MGVmOWI0YzczNDhkOGliLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-61?atlOrigin=eyJpIjoiYTVlOTc1M2VkZTI5NGQyMWFhYTliYWY3ZGU5YjIxNzYiLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-62?atlOrigin=eyJpIjoiOWM0NGU1NTJmYmE5NGQzMGRhNzcwNTU5YTQ4Y2Y4ZmQlLCJwIjoiajI9	Edit mode page	editList()	<ol style="list-style-type: none"> 1. Create test case for positive scenario with accurate responses. 2. Create test case for negative scenario with inaccurate responses.
1. User access to third-party products involved with Dell Boomi	https://wangola.atlassian.net/browse/DB-57?atlOrigin=eyJpIjoiMzI2Yzc0YmVhODdiNDcxNGIzNDk0YmEzMWE2YWM5ZjUiLCJwIjoiajI9	Home/bot page	thirdPartyList()	<ol style="list-style-type: none"> 1. Create test case for positive scenario with the search for third-party products. 2. Create test case for negative scenario with the search for third-party products.
2. User feedback	https://wangola.atlassian.net/browse/DB-49?atlOrigin=eyJpIjoiMGFkODIjMjA4N2ViNDY4MTg1ZjhmOWZmNzI2NzE2NWYiLCJwIjoiajI9	Home/bot page	feedback()	<ol style="list-style-type: none"> 1. Create test case for positive scenario with user feedback. 2. Create test case for negative scenario with user feedback.
3. Create consistency in answers and resolutions	https://wangola.atlassian.net/browse/DB-46?atlOrigin=eyJpIjoiZGVkZDBlOTFiN2QxNGY1ZGE2NGNmNWJiNGM2OWIzODgiLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-47?atlOrigin=eyJpIjoiY2NhMmE2NzY3ZTM0NDk0ZGI4MjcyNTJhNDY2NWY0MDciLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-56?atlOrigin=eyJpIjoiNGUzMmQ3OGJmNDNlNDhhYTg1ZGY0MmQxMmU5ODk4ZGEiLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-20?atlOrigin=eyJpIjoiYmE5MDJjOWRiNzE3NDA1Njg0MGVmOWI0YzczNDhkOGliLCJwIjoiajI9	Home/bot page View question page Edit mode page Counsel question view page	homeDisplay() editList() disclaimerDisplay() counselListDisplay()	<ol style="list-style-type: none"> 1. Create test case for positive scenario with consistency in answers and resolutions. 2. Create test case for negative scenario with inconsistency in answers and resolutions.
4. Reduce busywork	https://wangola.atlassian.net/browse/DB-17?atlOrigin=eyJpIjoiYTRjYjlmMDBjNTRlNDYxZDliYzI1MGJkMTNjYWQ4MDgiLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-20?atlOrigin=eyJpIjoiMmJkZjc0YWU0YjdiNDU0MTgyYzZkM2M3NmE5MThjNGQlLCJwIjoiajI9 https://wangola.atlassian.net/browse/DB-19?atlOrigin=eyJpIjoiNWMyNmFhN2FiODJkNDhkNTIkdjZWMwZWY4NDI0YTtyYmIjQlLCJwIjoiajI9	Home/bot page View question page Edit mode page	homeDisplay() questionListView() editList()	<ol style="list-style-type: none"> 1. Create test case for positive scenario with reduced busywork when using the BLRB compared to current processes. 2. Create test case for negative scenario with the BLRB increasing busywork.
5. Advance customer interaction /Allocate resources to imperative deals	https://wangola.atlassian.net/browse/DB-20?atlOrigin=eyJpIjoiMmJkZjc0YWU0YjdiNDU0MTgyYzZkM2M3NmE5MThjNGQlLCJwIjoiajI9	Counsel question view page Edit mode	counselListDisplay() editList()	<ol style="list-style-type: none"> 1. Create test case for positive scenario with the BLRB allocating resources to imperative deals thus improving customer interaction. 2. Create test case for negative scenario with the BLRB limiting resources to imperative deals thus damaging customer interaction.

