

### Information

Name: Project ofi2004  
Description: Description of ofi2004.  
Version: 3.0  
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Git Tag: ods-generated-v3.0-3.0-0b11-D  
Git URL: https://bitbucket/scm/of2004/of2004-release.git  
OpenShift Cluster API URL: https://openshift-sample  
Created by Jenkins Job Name: ofi2004-cd/of2004-cd-release-master  
Created by Jenkins Build Number: 666

## Traceability Matrix for 'Project ofi2004'

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## **1 PURPOSE**

This document provides the traceability for Project of i2004 between the references documents listed in section 2.

## 2 REFERENCE DOCUMENTS

Traceability matrix in section 4 is based on the following documents:

Document Title	Version
Combined Specifications Document	BI-IT-DEVSTACK / 1-WIP
Risk Assessment	BI-IT-DEVSTACK / 1-WIP
Combined Functional and Requirements Testing Plan	BI-IT-DEVSTACK / 1-WIP
Combined Functional and Requirements Testing Report	BI-IT-DEVSTACK / 1-WIP

### 3 DOCUMENT HISTORY

Version	Date	Author	Change Reference
1	See Summary of electronic document or signature page of printout.		Initial document version.
2	See Summary of electronic document or signature page of printout.		<p>Modifications for project version '2.0'. The following requirements were added:</p> <ul style="list-style-type: none"><li>• OFI2004-201</li></ul> <p>The following risks were added:</p> <ul style="list-style-type: none"><li>• OFI2004-204</li></ul> <p>The following tests were added:</p> <ul style="list-style-type: none"><li>• OFI2004-202</li></ul> <p>The following documentation chapters were changed:</p> <ul style="list-style-type: none"><li>• OFI2004-200 was previously OFI2004-122: 3 null</li></ul>

3	See Summary of electronic document or signature page of printout.	<p>Modifications for project version '3.0'. The following requirements were removed:</p> <ul style="list-style-type: none"><li>• OFI2004-130</li></ul> <p>The following requirements were changed:</p> <ul style="list-style-type: none"><li>• OFI2004-245 was previously OFI2004-135</li></ul> <p>The following risks were removed:</p> <ul style="list-style-type: none"><li>• OFI2004-133</li></ul> <p>The following risks were changed:</p> <ul style="list-style-type: none"><li>• OFI2004-246 was previously OFI2004-138</li></ul> <p>The following tests were removed:</p> <ul style="list-style-type: none"><li>• OFI2004-131</li></ul> <p>The following tests were changed:</p> <ul style="list-style-type: none"><li>• OFI2004-249 was previously OFI2004-136</li></ul>
4	See Summary of electronic document or signature page of printout.	<p>Modifications for project version '1.0'. This document version invalidates the changes done in document versions '3, 2, 1'. The following documentation chapters were added:</p> <ul style="list-style-type: none"><li>• OFI2004-122: 3 Document History</li></ul>

The following table provides extra history of the document.

Version	Date	Author	Reference
	See summary of electronic document or signature page of printout.		

#### 4 TRACEABILITY MATRIX

User Req., FS and CS Ref.	Description	Risk Assessment Ref.	Test Case Ref.
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