**Traceability Matrix between URS/User Acceptance Tests (UAT)**

|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| UAT/ URS | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| UAT\_TC 01 |  |  |  |  |  |  |  |  |  |  |  |  |
| UAT\_TC 02 |  |  |  |  |  |  |  |  |  |  |  |  |
| UAT\_TC 03 |  |  |  |  |  |  |  |  |  |  |  |  |
| UAT\_TC 04 |  |  |  |  |  |  |  |  |  |  |  |  |
| UAT\_TC 05 |  |  |  |  |  |  |  |  |  |  |  |  |
| UAT\_TC 06 |  |  |  |  |  |  |  |  |  |  |  |  |
| UAT\_TC 07 |  |  |  |  |  |  |  |  |  |  |  |  |
| UAT\_TC 08 |  |  |  |  |  |  |  |  |  |  |  |  |
| UAT\_TC 09 |  |  |  |  |  |  |  |  |  |  |  |  |
| UAT\_TC 10 |  |  |  |  |  |  |  |  |  |  |  |  |
| UAT\_TC 11 |  |  |  |  |  |  |  |  |  |  |  |  |
| UAT\_TC 12 |  |  |  |  |  |  |  |  |  |  |  |  |