## Bi-directional Matric between User Acceptance Testing and User Requirement Specification

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **Unit Testing** | **URS-01** | **URS-02** | **URS-03** | **URS-04** | **URS-05** | **URS-06** | **URS-07** | **URS-08** | **URS-09** | **URS-10** | **URS-11** | **URS-12** | **URS-13** | **URS-14** | **URS-15** | **URS-16** | **URS-17** | **URS-18** |
| 1 | UAT01 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | UAT02 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | UAT03 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | UAT04 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | UAT05 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | UAT06 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 | UAT07 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 | UAT08 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 | UAT09 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 | UAT10 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 | UAT11 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12 | UAT12 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 | UAT13 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14 | UAT14 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 15 | UAT15 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 16 | UAT16 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 17 | UAT17 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 18 | UAT18 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **No.** | **System Testing** | **URS-19** | **URS-20** | **URS-21** | **URS-22** | **URS-23** | **URS-24** |
| 19 | UAT19 |  |  |  |  |  |  |
| 20 | UAT20 |  |  |  |  |  |  |
| 21 | UAT21 |  |  |  |  |  |  |
| 22 | UAT22 |  |  |  |  |  |  |
| 23 | UAT23 |  |  |  |  |  |  |
| 24 | UAT24 |  |  |  |  |  |  |

## Bi-directional Matric between User Acceptance Testing and User Integration test

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **N0.** | **Integration**  **test** | **ITC -01** | **ITC -02** | **ITC -03** | **ITC -04** | **ITC -05** | **ITC -06** | **ITC -07** | **ITC -08** | **ITC -09** | **ITC -10** | **ITC -11** | **ITC -12** | **ITC -13** | **ITC -14** | **ITC -15** | **ITC -16** | **ITC -17** | **ITC -18** | **ITC -19** | **ITC -20** | **ITC -21** | **ITC -22** |
| 1 | UTC-001 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 2 | UTC-002 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 3 | UTC-003 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4 | UTC-004 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 5 | UTC-005 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 | UTC-006 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |