Decision Traceability Matrix

|  |  |
| --- | --- |
| Decision | Meeting Minutes Reference |
| Team Organization |  |
| * Team Leader Schedule | [T0129M](http://drive.google.com/open?id=1vyyD-7HlflJrpcrRqzniLIuAs4q6QVGLX8zkQvU-Tcw) |
| * Repository Tool Choice | [T0129M](http://drive.google.com/open?id=1vyyD-7HlflJrpcrRqzniLIuAs4q6QVGLX8zkQvU-Tcw) |
| * Document Storage | [T0129M](http://drive.google.com/open?id=1vyyD-7HlflJrpcrRqzniLIuAs4q6QVGLX8zkQvU-Tcw) |
| * Timekeeping process | [T0129M](http://drive.google.com/open?id=1vyyD-7HlflJrpcrRqzniLIuAs4q6QVGLX8zkQvU-Tcw) |
| * Project Selection | [T0212M](http://drive.google.com/open?id=1QBsofeLY8W2qJcw_fqyDBxjxrt6hX9Nvl-zR334qP-A) |
| * Advisor Meeting Time | [T0212M](http://drive.google.com/open?id=1QBsofeLY8W2qJcw_fqyDBxjxrt6hX9Nvl-zR334qP-A) |
| * Project Task Tool Selection | [T0212M](http://drive.google.com/open?id=1QBsofeLY8W2qJcw_fqyDBxjxrt6hX9Nvl-zR334qP-A) |
| Project Charter |  |
| * Deliverable Due Date Set | [T0219M](http://drive.google.com/open?id=1I-js1O8jZRpTW7yKazXQPB7OpdS4ge1nmLUV5cs1_Lg) |
| * Timesheet categories | [T0226M](http://drive.google.com/open?id=1Lz0iZTEjB1Ns81sEmtixn1oSMIS28Btt6BS2IsMeB_g) |
| * Use New Time Sheets | [T0312M](http://drive.google.com/open?id=1O6ruP3heViZaLehYG9qtm6gZWQ_q89OlbczYXbBSyTw) |
| * Increased Ending Date (Wireframe) | [T0319M](http://drive.google.com/open?id=113u006xAsk28Gu8rgqTt1Rxecns1ibeP5o9U_eJtOhY) |
| SRS |  |
| * Use cases discovered | [T0409M](http://drive.google.com/open?id=1VgZ6DjMjruFfZxLkkiBQrYguvQ-BpGtkvGdkv1Y6hb0) |
| * Manage = CRUD | [T0416M](http://drive.google.com/open?id=1to0xLKIRH9oAsKqlekqPAsgSHV1vaVbRUu2ak0ViG9I) |
| * Use guest and member for non-registered and registered users. | [T0416M](http://drive.google.com/open?id=1to0xLKIRH9oAsKqlekqPAsgSHV1vaVbRUu2ak0ViG9I) |
| * Round robin QA for SRS | [T0423M](http://drive.google.com/open?id=1sQYJj5laJZfV0BohtgdX5dk_qy5lvnTXvEOcGjbOHAs) |
| * Split “User” in ERD | [T0423M](http://drive.google.com/open?id=1sQYJj5laJZfV0BohtgdX5dk_qy5lvnTXvEOcGjbOHAs) |
| * Additional Attribs added to Data Dictionary | [T0427M](http://drive.google.com/open?id=1zTvdh8jRNHPgDMITfs_ztgTKIyVzhMdR1WDR0ifm2PE) |
| * Additional Use cases | T0427M |
| * Final Presentation Date | T0507M |
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